

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
03-JAN-2025	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£13,036.79
03-JAN-2025	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£6,049.36
03-JAN-2025	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,963.97
03-JAN-2025	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£1,629.26
03-JAN-2025	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£14,150.32
03-JAN-2025	Adults & Communi	BOWBRIDGE COURT CH(IDEAL CAREHOMES(NUM	S/S HOMES	5502-Residential	£12,624.28
03-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,127.14
03-JAN-2025	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5501-Nursing	£26,024.57
03-JAN-2025	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£2,780.72
17-JAN-2025	Environment & Tra	Burton On The Wolds Cotes & Prestwold Parish Co	TRADE SUPPLIER	4901-Other Expenditure	£1,414.09
17-JAN-2025	Balance Sheet Cost	Owen Forster T/A Dr Forster Psychology	TRADE INDIVIDUAL	9642-Debtors Balances	£1,090.67
27-JAN-2025	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,295.62
31-JAN-2025	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£1,680.94
31-JAN-2025	Adults & Communi	B&L PREMIER CARE LTD T/A BEECHDALE HOUSE C	S/S HOMES	5502-Residential	£2,148.23
03-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£16,091.33
03-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£530.33
03-JAN-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,444.47
03-JAN-2025	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£723.83
03-JAN-2025	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£2,968.76
03-JAN-2025	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£2,968.76
03-JAN-2025	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,038.81
03-JAN-2025	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,357.64
03-JAN-2025	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,799.72
03-JAN-2025	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
03-JAN-2025	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,352.14
03-JAN-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£743.85
03-JAN-2025	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,114.14
03-JAN-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,376.96
03-JAN-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£6,375.72
03-JAN-2025	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,929.93
03-JAN-2025	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,365.13
03-JAN-2025	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£922.14
03-JAN-2025	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£776.00
03-JAN-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£20,138.62
03-JAN-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£19,292.57
03-JAN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,301.75
03-JAN-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£577.17
03-JAN-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£29,432.99
03-JAN-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£29,244.76
03-JAN-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£565.21

03-JAN-2025	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,579.41
03-JAN-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£9,323.82
03-JAN-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£788.89
03-JAN-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£19,145.45
03-JAN-2025	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£16,673.34
03-JAN-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£8,273.94
03-JAN-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£32,703.84
03-JAN-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£20,086.66
03-JAN-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£9,043.45
03-JAN-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£7,559.45
03-JAN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£5,577.29
03-JAN-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£33,201.76
03-JAN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£18,060.64
03-JAN-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,995.19
03-JAN-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,225.47
03-JAN-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,976.22
03-JAN-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,604.99
03-JAN-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£6,770.83
03-JAN-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£11,684.05
03-JAN-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£17,067.16
03-JAN-2025	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£582.08
03-JAN-2025	Adults & Communi	EVHM LLP&&SSARO6193	HOME CARE	5502-Residential	£7,400.80
03-JAN-2025	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,803.55
03-JAN-2025	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,139.24
03-JAN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£15,030.50
03-JAN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,958.53
03-JAN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,687.36
03-JAN-2025	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,789.50
03-JAN-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£11,246.02
03-JAN-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£22,016.88
03-JAN-2025	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,477.20
03-JAN-2025	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£534.04
03-JAN-2025	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£1,024.18
03-JAN-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£16,097.55
03-JAN-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£38,792.83
03-JAN-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£12,393.06
03-JAN-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£21,835.87
03-JAN-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£25,726.12
03-JAN-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,155.65
03-JAN-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,243.69
03-JAN-2025	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71

03-JAN-2025	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£606.71
03-JAN-2025	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
03-JAN-2025	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£7,112.00
03-JAN-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£18,454.30
03-JAN-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£24,406.60
03-JAN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,995.30
03-JAN-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,954.47
03-JAN-2025	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,020.76
03-JAN-2025	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,337.05
03-JAN-2025	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,138.32
03-JAN-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£14,081.99
03-JAN-2025	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
03-JAN-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£12,639.32
03-JAN-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£32,259.12
03-JAN-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£19,098.32
03-JAN-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,341.48
03-JAN-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£6,444.52
03-JAN-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,053.72
03-JAN-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£25,875.81
03-JAN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£894.36
03-JAN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£23,242.48
03-JAN-2025	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	HOME CARE	5505-Homecare	£627.83
03-JAN-2025	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,909.18
03-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,409.24
03-JAN-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR	HOME CARE	5505-Homecare	£11,399.58
03-JAN-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,803.33
03-JAN-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£11,059.95
03-JAN-2025	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£860.31
03-JAN-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£5,678.56
03-JAN-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£910.94
03-JAN-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£910.94
03-JAN-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£910.94
03-JAN-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£559.44
03-JAN-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£9,289.02
03-JAN-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£12,914.77
03-JAN-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£17,531.96
03-JAN-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£10,815.49
03-JAN-2025	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£688.68
03-JAN-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,614.61
03-JAN-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£20,439.68
03-JAN-2025	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,371.01

02-JAN-2025	Adults & Communi	ABBAY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£66,404.00
02-JAN-2025	Adults & Communi	ABBAY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£2,971.43
02-JAN-2025	Adults & Communi	ABBAYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£20,439.60
02-JAN-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSAROE6777	S/S HOMES	5502-Residential	£5,940.00
02-JAN-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSAROE6777	S/S HOMES	5502-Residential	£4,000.00
02-JAN-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSAROE6777	S/S HOMES	5502-Residential	£636.43
02-JAN-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSAROE6777	S/S HOMES	5502-Residential	£5,940.00
02-JAN-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSAROE6777	S/S HOMES	5502-Residential	£17,100.00
02-JAN-2025	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£2,275.00
02-JAN-2025	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£81,124.00
02-JAN-2025	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£31,592.00
02-JAN-2025	Adults & Communi	ACCOMPLISH GROUP LTD&&SSAROE6655	S/S HOMES	5502-Residential	£16,328.88
02-JAN-2025	Adults & Communi	ACORN LODGE&&SSAROE3214	S/S HOMES	5502-Residential	£7,380.00
02-JAN-2025	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSAROE1638	S/S HOMES	5502-Residential	£25,015.76
02-JAN-2025	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£28,800.84
02-JAN-2025	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£47,920.00
02-JAN-2025	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£44,932.00
02-JAN-2025	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£48,136.00
02-JAN-2025	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£24,693.44
02-JAN-2025	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£3,065.60
02-JAN-2025	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSAROE335	S/S HOMES	5502-Residential	£32,210.16
02-JAN-2025	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSAROE335	S/S HOMES	5502-Residential	£574.28
02-JAN-2025	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£9,744.00
02-JAN-2025	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£62,988.00
02-JAN-2025	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£6,803.60
02-JAN-2025	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£4,629.86
02-JAN-2025	Adults & Communi	ALTHAM COURT C/H (HC-ONE NO.1 LIMITED)&&S	S/S HOMES	5502-Residential	£3,060.00
02-JAN-2025	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£31,758.57
02-JAN-2025	Adults & Communi	AMS CARE SERVICE LTD&&SSAROE2055 T/A APRIL C	S/S HOMES	5502-Residential	£37,270.66
02-JAN-2025	Adults & Communi	AMS CARE SERVICE LTD&&SSAROE2055 T/A APRIL C	S/S HOMES	5502-Residential	£1,304.29
02-JAN-2025	Adults & Communi	AMS CARE SERVICE LTD&&SSAROE2055 T/A APRIL C	S/S HOMES	5502-Residential	£2,015.71
02-JAN-2025	Adults & Communi	AMS CARE SERVICE LTD&&SSAROE2055 T/A APRIL C	S/S HOMES	5502-Residential	£3,320.00
02-JAN-2025	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£1,039.20
02-JAN-2025	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£29,343.60
02-JAN-2025	Adults & Communi	ARDALE LTD T/A OAKHAM GRANGE CARE HOME&	S/S HOMES	5502-Residential	£5,201.16
02-JAN-2025	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£4,113.72
02-JAN-2025	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£24,232.88
02-JAN-2025	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£54,384.32
02-JAN-2025	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSAROE5545	S/S HOMES	5502-Residential	£49,302.00
02-JAN-2025	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£5,204.00
02-JAN-2025	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£713.04

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02-JAN-2025	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£713.04
02-JAN-2025	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£10,480.72
02-JAN-2025	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£713.04
02-JAN-2025	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£713.04
02-JAN-2025	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£713.04
02-JAN-2025	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£713.04
02-JAN-2025	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£713.04
02-JAN-2025	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£5,566.12
02-JAN-2025	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£69,872.00
02-JAN-2025	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£8,680.00
02-JAN-2025	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£8,680.00
02-JAN-2025	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£8,680.00
02-JAN-2025	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£1,504.29
02-JAN-2025	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,680.00
02-JAN-2025	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,680.00
02-JAN-2025	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,680.00
02-JAN-2025	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
02-JAN-2025	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£44,423.20
02-JAN-2025	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£546.86
02-JAN-2025	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£46,615.71
02-JAN-2025	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£11,734.34
02-JAN-2025	Adults & Communi	B&L PREMIER CARE LTD T/A BEECHDALE HOUSE C	S/S HOMES	5502-Residential	£2,615.24
02-JAN-2025	Adults & Communi	BABA SAWAN LODGE LTD T/A HOLLYWELL COURT	S/S HOMES	5502-Residential	£7,343.00
02-JAN-2025	Adults & Communi	BABA SAWAN LODGE LTD T/A HOLLYWELL COURT	S/S HOMES	5502-Residential	£720.97
02-JAN-2025	Adults & Communi	BABA SAWAN LODGE LTD T/A HOLLYWELL COURT	S/S HOMES	5502-Residential	£2,243.00
02-JAN-2025	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£735.26
02-JAN-2025	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£3,484.00
02-JAN-2025	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£3,624.00
02-JAN-2025	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5501-Nursing	£7,770.00
02-JAN-2025	Adults & Communi	BELVOIR VALE CARE HOMES LTD&&SSARO6424	S/S HOMES	5502-Residential	£8,220.00
02-JAN-2025	Adults & Communi	BELVOIR VALE CARE HOMES LTD&&SSARO6424	S/S HOMES	5502-Residential	£612.86
02-JAN-2025	Adults & Communi	BELVOIR VALE CARE HOMES LTD&&SSARO6424	S/S HOMES	5502-Residential	£5,720.00
02-JAN-2025	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£44,244.00
02-JAN-2025	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£12,262.00
02-JAN-2025	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£51,029.92
02-JAN-2025	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£2,200.00
02-JAN-2025	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£6,160.00
02-JAN-2025	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£6,160.00

02-JAN-2025	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£5,602.54
02-JAN-2025	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£9,040.00
02-JAN-2025	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£2,571.42
02-JAN-2025	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£3,600.00
02-JAN-2025	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SSARO8	S/S HOMES	5502-Residential	£2,776.00
02-JAN-2025	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£2,714.29
02-JAN-2025	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£2,046.57
02-JAN-2025	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£53,648.00
02-JAN-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,035.71
02-JAN-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£542.86
02-JAN-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£3,528.57
02-JAN-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£43,384.00
02-JAN-2025	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£3,181.24
02-JAN-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£13,320.00
02-JAN-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£13,320.00
02-JAN-2025	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,457.04
02-JAN-2025	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,254.72
02-JAN-2025	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£27,496.00
02-JAN-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUS	S/S HOMES	5502-Residential	£42,816.00
02-JAN-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUS	S/S HOMES	5502-Residential	£1,255.57
02-JAN-2025	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£21,012.00
02-JAN-2025	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£9,648.00
02-JAN-2025	Adults & Communi	CEDAR LODGE(METHODIST HOMES)&&SSARO761	S/S HOMES	5502-Residential	£6,056.44
02-JAN-2025	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£29,332.00
02-JAN-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,863.60
02-JAN-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
02-JAN-2025	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	S/S HOMES	5502-Residential	£27,159.36
02-JAN-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£900.00
02-JAN-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,942.86
02-JAN-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£56,855.94
02-JAN-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£728.60
02-JAN-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£728.60
02-JAN-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£728.60
02-JAN-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£728.60
02-JAN-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£728.60
02-JAN-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£5,799.40
02-JAN-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£728.60
02-JAN-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£728.60
02-JAN-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£28,252.28
02-JAN-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£728.60
02-JAN-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£728.60

02-JAN-2025	Adults & Communi	CHETWYND HOUSE CARE HOME LTD&&SSARO773	S/S HOMES	5502-Residential	£4,500.00
02-JAN-2025	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£6,576.00
02-JAN-2025	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£10,076.00
02-JAN-2025	Adults & Communi	CJB CARE LTD LEIGH HOUSE&&SSARO7774	S/S HOMES	5502-Residential	£12,432.00
02-JAN-2025	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&8	S/S HOMES	5502-Residential	£37,652.00
02-JAN-2025	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£2,072.70
02-JAN-2025	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£40,979.60
02-JAN-2025	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£9,576.00
02-JAN-2025	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£22,895.52
02-JAN-2025	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£1,938.00
02-JAN-2025	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£37,160.00
02-JAN-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£1,320.00
02-JAN-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£3,552.00
02-JAN-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£29,248.00
02-JAN-2025	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£3,056.00
02-JAN-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£7,296.16
02-JAN-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£9,993.84
02-JAN-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£23,846.64
02-JAN-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£906.86
02-JAN-2025	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£4,751.60
02-JAN-2025	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
02-JAN-2025	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£11,064.00
02-JAN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£16,760.60
02-JAN-2025	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	S/S HOMES	5502-Residential	£7,040.00
02-JAN-2025	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£3,316.00
02-JAN-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£72,345.20
02-JAN-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£4,227.43
02-JAN-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£5,842.76
02-JAN-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£2,504.04
02-JAN-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£5,842.76
02-JAN-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£5,842.76
02-JAN-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£5,842.76
02-JAN-2025	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
02-JAN-2025	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£4,132.32
02-JAN-2025	Adults & Communi	DWELL LTD T/A LONG LEA &&SSARO3392	S/S HOMES	5502-Residential	£3,800.00
02-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,075.08
02-JAN-2025	Adults & Communi	ELLIOTT CARE HOME LTD T/A HAMILTON HOUSE&	S/S HOMES	5502-Residential	£15,566.10
02-JAN-2025	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£15,768.00
02-JAN-2025	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,161.36
02-JAN-2025	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,688.28
02-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,689.28

02-JAN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£57,624.00
02-JAN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£3,192.00
02-JAN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£3,192.00
02-JAN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£3,192.00
02-JAN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£3,192.00
02-JAN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£72,224.00
02-JAN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£3,192.00
02-JAN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£2,508.00
02-JAN-2025	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£3,804.91
02-JAN-2025	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£2,510.40
02-JAN-2025	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£2,510.40
02-JAN-2025	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£2,510.40
02-JAN-2025	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£2,510.40
02-JAN-2025	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£2,510.40
02-JAN-2025	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£2,510.40
02-JAN-2025	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£2,510.40
02-JAN-2025	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£2,066.43
02-JAN-2025	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£11,572.00
02-JAN-2025	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£2,510.40
02-JAN-2025	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSAR	S/S HOMES	5502-Residential	£3,308.00
02-JAN-2025	Adults & Communi	FOUR SEASONS EVEDALE LTD&&SSARO6789	S/S HOMES	5502-Residential	£1,036.48
02-JAN-2025	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£29,118.04
02-JAN-2025	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	S/S HOMES	5502-Residential	£21,030.00
02-JAN-2025	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,578.00
02-JAN-2025	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,519.40
02-JAN-2025	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£2,410.72
02-JAN-2025	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£4,672.00
02-JAN-2025	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£51,040.92
02-JAN-2025	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£1,517.86
02-JAN-2025	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£1,660.72
02-JAN-2025	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£957.19
02-JAN-2025	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£2,986.96
02-JAN-2025	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£7,320.99
02-JAN-2025	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£582.74
02-JAN-2025	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£8,173.50
02-JAN-2025	Adults & Communi	GREASLEY HSE CH (RS PROPERTY IINVESTMENTS L	S/S HOMES	5502-Residential	£3,192.00
02-JAN-2025	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,202.68
02-JAN-2025	Adults & Communi	GREENACRE PARK HEALTH CARE LTD (EXAMPLAR H	S/S HOMES	5502-Residential	£7,613.44
02-JAN-2025	Adults & Communi	H&S RANA T/A LYNCROFT CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,988.56
02-JAN-2025	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£2,584.00
02-JAN-2025	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5501-Nursing	£9,312.96

02-JAN-2025	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE1360	S/S HOMES	5502-Residential	£4,007.92
02-JAN-2025	Adults & Communi	HAVEN NURSING HOME&&SSAROE2319	S/S HOMES	5501-Nursing	£3,800.00
02-JAN-2025	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£41,910.12
02-JAN-2025	Adults & Communi	HAYES COURT&&SSAROE9268	S/S HOMES	5502-Residential	£3,137.76
02-JAN-2025	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5501-Nursing	£58,248.00
02-JAN-2025	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£2,052.00
02-JAN-2025	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£18,084.00
02-JAN-2025	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£61,809.24
02-JAN-2025	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£62,619.16
02-JAN-2025	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£52,634.00
02-JAN-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£900.00
02-JAN-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£121,528.00
02-JAN-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£600.00
02-JAN-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,360.00
02-JAN-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,360.00
02-JAN-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£4,420.00
02-JAN-2025	Adults & Communi	HC1 LTD RE BANKWOOD&&SSAROE9230	S/S HOMES	5502-Residential	£3,096.12
02-JAN-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£69,123.96
02-JAN-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£10,104.00
02-JAN-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£32,717.12
02-JAN-2025	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SSAROE1336	S/S HOMES	5502-Residential	£4,969.41
02-JAN-2025	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LTD&&SSAROE1336	S/S HOMES	5502-Residential	£9,160.00
02-JAN-2025	Adults & Communi	HEATHCOTES M LTD&&SSAROE2756	S/S HOMES	5502-Residential	£36,894.94
02-JAN-2025	Adults & Communi	HEATHCOTES M LTD&&SSAROE2756	S/S HOMES	5502-Residential	£9,893.04
02-JAN-2025	Adults & Communi	HEATHCOTES&&SSAROE2014	S/S HOMES	5502-Residential	£900.92
02-JAN-2025	Adults & Communi	HEATHCOTES&&SSAROE2014	S/S HOMES	5502-Residential	£43,462.95
02-JAN-2025	Adults & Communi	HEATHCOTES&&SSAROE2014	S/S HOMES	5502-Residential	£900.92
02-JAN-2025	Adults & Communi	HENGOED PARK LIMITED&&SSAROE6333	S/S HOMES	5502-Residential	£2,400.00
02-JAN-2025	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,750.88
02-JAN-2025	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£41,447.20
02-JAN-2025	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C&&SSAROE74	S/S HOMES	5502-Residential	£4,177.56
02-JAN-2025	Adults & Communi	HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSAROE74	S/S HOMES	5502-Residential	£10,370.08
02-JAN-2025	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£7,655.90
02-JAN-2025	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSAROE2119	S/S HOMES	5502-Residential	£25,284.32
02-JAN-2025	Adults & Communi	HR CARE HOMES LTD&&SSAROE1363	S/S HOMES	5502-Residential	£7,496.00
02-JAN-2025	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE1363	S/S HOMES	5502-Residential	£3,700.00
02-JAN-2025	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE1363	S/S HOMES	5502-Residential	£3,700.00
02-JAN-2025	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE1363	S/S HOMES	5502-Residential	£2,246.43
02-JAN-2025	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE1363	S/S HOMES	5502-Residential	£3,700.00
02-JAN-2025	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE1363	S/S HOMES	5502-Residential	£63,553.16
02-JAN-2025	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE1363	S/S HOMES	5502-Residential	£3,700.00

02-JAN-2025	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,039.29
02-JAN-2025	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£12,080.00
02-JAN-2025	Adults & Communi	HYDE CROOK NURSING HOME LTD T/A GROVE LOI	S/S HOMES	5502-Residential	£2,400.00
02-JAN-2025	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,518.14
02-JAN-2025	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£23,448.00
02-JAN-2025	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£22,136.00
02-JAN-2025	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£2,813.57
02-JAN-2025	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£4,054.86
02-JAN-2025	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£6,004.00
02-JAN-2025	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£6,004.00
02-JAN-2025	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£34,292.00
02-JAN-2025	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£6,004.00
02-JAN-2025	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£803.43
02-JAN-2025	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£857.71
02-JAN-2025	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£6,004.00
02-JAN-2025	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£798.00
02-JAN-2025	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£121,182.00
02-JAN-2025	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,596.00
02-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£44,395.60
02-JAN-2025	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£13,404.00
02-JAN-2025	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,800.00
02-JAN-2025	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£656.76
02-JAN-2025	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£656.76
02-JAN-2025	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£656.76
02-JAN-2025	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£656.76
02-JAN-2025	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£656.76
02-JAN-2025	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£656.76
02-JAN-2025	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£656.76
02-JAN-2025	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£39,257.48
02-JAN-2025	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£656.76
02-JAN-2025	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£9,746.92
02-JAN-2025	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£48,483.52
02-JAN-2025	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£15,636.00
02-JAN-2025	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£6,392.00
02-JAN-2025	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£570.71
02-JAN-2025	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£12,784.00
02-JAN-2025	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
02-JAN-2025	Adults & Communi	LADY JANE COURT(WILLOWBROOK H/C)&&SARO7	S/S HOMES	5502-Residential	£4,800.00
02-JAN-2025	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE513	S/S HOMES	5502-Residential	£2,231.12
02-JAN-2025	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£84,402.46

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02-JAN-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£36,252.84
02-JAN-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£56,126.64
02-JAN-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£4,279.01
02-JAN-2025	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£26,688.00
02-JAN-2025	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£17,341.00
02-JAN-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,710.00
02-JAN-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£69,056.00
02-JAN-2025	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£14,344.96
02-JAN-2025	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£6,009.00
02-JAN-2025	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£2,957.14
02-JAN-2025	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£40,538.00
02-JAN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£33,515.28
02-JAN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£6,624.64
02-JAN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£49,388.40
02-JAN-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£4,400.00
02-JAN-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£4,400.00
02-JAN-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£785.71
02-JAN-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£4,400.00
02-JAN-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£4,400.00
02-JAN-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£2,200.00
02-JAN-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£4,400.00
02-JAN-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£4,400.00
02-JAN-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£8,685.71
02-JAN-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£4,400.00
02-JAN-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£18,576.00
02-JAN-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£2,742.86
02-JAN-2025	Adults & Communi	MALHOTRA CARE HOMES LTD T/A COVENT HSE C/	S/S HOMES	5502-Residential	£3,316.92
02-JAN-2025	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£535.71
02-JAN-2025	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£29,435.00
02-JAN-2025	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£6,392.00
02-JAN-2025	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£10,160.16
02-JAN-2025	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£40,358.88
02-JAN-2025	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5501-Nursing	£68,548.00
02-JAN-2025	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£75,232.00
02-JAN-2025	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£9,256.00
02-JAN-2025	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO7473	S/S HOMES	5502-Residential	£12,350.08
02-JAN-2025	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
02-JAN-2025	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£2,394.00
02-JAN-2025	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£3,192.00
02-JAN-2025	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£53,572.60

02-JAN-2025	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,190.00
02-JAN-2025	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
02-JAN-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£3,420.00
02-JAN-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£2,622.00
02-JAN-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£2,166.00
02-JAN-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£96,888.00
02-JAN-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£3,762.00
02-JAN-2025	Adults & Communi	MINSTER CARE MANAGEMENT LTD T/A DUNCOTE	S/S HOMES	5502-Residential	£3,566.56
02-JAN-2025	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£61,932.00
02-JAN-2025	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,940.43
02-JAN-2025	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£23,316.40
02-JAN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£19,514.00
02-JAN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	8406-Residential - NHS In	£1,707.15
02-JAN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£35,888.00
02-JAN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£820.00
02-JAN-2025	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£14,764.40
02-JAN-2025	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£6,486.84
02-JAN-2025	Adults & Communi	NEW CARE WEST BRIDGFORD (OPCO) LTD T/A THE	S/S HOMES	5502-Residential	£5,000.00
02-JAN-2025	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£4,917.86
02-JAN-2025	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£23,468.00
02-JAN-2025	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£630.14
02-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£26,346.00
02-JAN-2025	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5501-Nursing	£25,560.00
02-JAN-2025	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£1,204.00
02-JAN-2025	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,997.14
02-JAN-2025	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£42,496.00
02-JAN-2025	Adults & Communi	NORTON GRANGE CARE HOME(WHITELODGE ALV)	S/S HOMES	5502-Residential	£3,810.00
02-JAN-2025	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UN	S/S HOMES	5502-Residential	£7,980.00
02-JAN-2025	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,784.80
02-JAN-2025	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,503.84
02-JAN-2025	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£2,931.39
02-JAN-2025	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£98,358.43
02-JAN-2025	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
02-JAN-2025	Adults & Communi	OAKLANDS(PARKCARE HOMES NO2)LTD T/A OAKL	S/S HOMES	5502-Residential	£3,189.08
02-JAN-2025	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£22,592.00
02-JAN-2025	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£38,451.00
02-JAN-2025	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£2,052.57
02-JAN-2025	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,539.43
02-JAN-2025	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,592.00
02-JAN-2025	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£37,424.00
02-JAN-2025	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£11,096.00

02-JAN-2025	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,780.88
02-JAN-2025	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£8,078.00
02-JAN-2025	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£4,851.48
02-JAN-2025	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£7,362.04
02-JAN-2025	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£35,746.28
02-JAN-2025	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£38,376.20
02-JAN-2025	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£44,846.20
02-JAN-2025	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£4,800.00
02-JAN-2025	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£12,017.36
02-JAN-2025	Adults & Communi	PELHAM(LINKAGE COMMUNITY TRUST)&&SSARO	S/S HOMES	5502-Residential	£6,050.92
02-JAN-2025	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&	S/S HOMES	5502-Residential	£6,392.00
02-JAN-2025	Adults & Communi	PINE VIEW HEALTHCARE LTD&&SSARO1112	S/S HOMES	5502-Residential	£9,584.00
02-JAN-2025	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
02-JAN-2025	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,691.56
02-JAN-2025	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£21,956.00
02-JAN-2025	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,690.60
02-JAN-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£3,428.58
02-JAN-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	8406-Residential - NHS In	£1,069.36
02-JAN-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£4,800.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£4,800.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£70,612.26
02-JAN-2025	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&	S/S HOMES	5502-Residential	£3,322.40
02-JAN-2025	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5501-Nursing	£2,263.40
02-JAN-2025	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£514.28
02-JAN-2025	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£1,700.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£56,856.80
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£17,970.38
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,273.60
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£34,022.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,156.57
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£7,102.86
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£35,846.10
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£38,037.80
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£215,505.04
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,486.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£57,861.16
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£27,380.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£53,441.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,360.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£6,592.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,440.00

02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£85,848.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£63,192.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,534.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,938.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£8,424.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£34,916.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,267.34
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,394.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,192.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£128,772.98
02-JAN-2025	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£28,680.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£16,870.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£12,880.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£600.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£9,660.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£2,800.00
02-JAN-2025	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£12,880.00
02-JAN-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£6,594.00
02-JAN-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£106,564.00
02-JAN-2025	Adults & Communi	PRIMELIFE LTD T/A LYNDON CROFT&&SARO7568	S/S HOMES	5502-Residential	£3,920.00
02-JAN-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£25,422.00
02-JAN-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£659.56
02-JAN-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£659.56
02-JAN-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£659.56
02-JAN-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
02-JAN-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£659.56
02-JAN-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£659.56
02-JAN-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£659.56
02-JAN-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£659.56
02-JAN-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£1,781.49
02-JAN-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£12,321.16
02-JAN-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£659.56
02-JAN-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£659.56
02-JAN-2025	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£52,668.00
02-JAN-2025	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£3,192.00
02-JAN-2025	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£570.00
02-JAN-2025	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£1,026.00
02-JAN-2025	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£3,192.00
02-JAN-2025	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£81,480.00
02-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,710.79
02-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,183.56

02-JAN-2025	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£3,104.00
02-JAN-2025	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£6,208.00
02-JAN-2025	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£5,933.00
02-JAN-2025	Adults & Communi	RICHAN CARE (MIDLANDS) LTD T/A FIVE RIVERS CA	S/S HOMES	5502-Residential	£6,392.00
02-JAN-2025	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£41,408.00
02-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£24,100.00
02-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£46,593.96
02-JAN-2025	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LT	S/S HOMES	5502-Residential	£5,400.00
02-JAN-2025	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£9,882.12
02-JAN-2025	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£8,756.00
02-JAN-2025	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,553.80
02-JAN-2025	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£869.00
02-JAN-2025	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£53,339.92
02-JAN-2025	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£1,671.43
02-JAN-2025	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£6,387.68
02-JAN-2025	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£3,087.68
02-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5501-Nursing	£79,521.88
02-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5501-Nursing	£96,143.60
02-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£6,100.96
02-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£60,261.20
02-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£8,107.16
02-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£70,230.06
02-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£8,309.14
02-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£16,776.36
02-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5501-Nursing	£5,523.89
02-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£617.15
02-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£136,241.40
02-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£756.00
02-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£44,957.44
02-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£21,585.44
02-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£5,852.64
02-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£65,033.66
02-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£41,580.36
02-JAN-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£1,884.60
02-JAN-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£1,884.60
02-JAN-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£1,884.60
02-JAN-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£1,884.60
02-JAN-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£19,297.56
02-JAN-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£1,884.60
02-JAN-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£7,182.67
02-JAN-2025	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO9	S/S HOMES	5502-Residential	£10,160.00

02-JAN-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£2,095.43
02-JAN-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£3,360.00
02-JAN-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£77,657.24
02-JAN-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£3,485.00
02-JAN-2025	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£677.40
02-JAN-2025	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
02-JAN-2025	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£15,264.60
02-JAN-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£9,984.58
02-JAN-2025	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£16,665.58
02-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,248.00
02-JAN-2025	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£1,052.86
02-JAN-2025	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£670.00
02-JAN-2025	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£3,280.00
02-JAN-2025	Adults & Communi	SHEFFCARE LTD KNOWLE HILL RESIDENTIAL HOME	S/S HOMES	5502-Residential	£2,520.00
02-JAN-2025	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£12,288.00
02-JAN-2025	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£5,152.00
02-JAN-2025	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£71,188.76
02-JAN-2025	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£56,904.72
02-JAN-2025	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
02-JAN-2025	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£20,553.16
02-JAN-2025	Adults & Communi	STANTON MANOR(SONIC SILVER LTD) &&SSARO74	S/S HOMES	5502-Residential	£3,646.24
02-JAN-2025	Adults & Communi	STONESBY HOUSE LTD (107 STONESBY HOUSE LTD	S/S HOMES	5502-Residential	£9,745.00
02-JAN-2025	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£9,553.70
02-JAN-2025	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5501-Nursing	£2,597.57
02-JAN-2025	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£88,553.44
02-JAN-2025	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£933.43
02-JAN-2025	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£21,188.00
02-JAN-2025	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£23,814.44
02-JAN-2025	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£3,257.14
02-JAN-2025	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£3,800.00
02-JAN-2025	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£2,768.88
02-JAN-2025	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£69,393.16
02-JAN-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£69,979.00
02-JAN-2025	Adults & Communi	THE GABLES PRIVATE RES HME&&SSARO7814	S/S HOMES	5502-Residential	£3,520.00
02-JAN-2025	Adults & Communi	THE GABLES PRIVATE RES HME&&SSARO7814	S/S HOMES	5502-Residential	£3,520.00
02-JAN-2025	Adults & Communi	THE GABLES PRIVATE RES HME&&SSARO7814	S/S HOMES	5502-Residential	£3,520.00
02-JAN-2025	Adults & Communi	THE GABLES PRIVATE RES HME&&SSARO7814	S/S HOMES	5502-Residential	£3,520.00
02-JAN-2025	Adults & Communi	THE GABLES PRIVATE RES HME&&SSARO7814	S/S HOMES	5502-Residential	£3,520.00
02-JAN-2025	Adults & Communi	THE GABLES PRIVATE RES HME&&SSARO7814	S/S HOMES	5502-Residential	£3,520.00
02-JAN-2025	Adults & Communi	THE GABLES PRIVATE RES HME&&SSARO7814	S/S HOMES	5502-Residential	£1,508.57
02-JAN-2025	Adults & Communi	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£1,474.29

02-JAN-2025	Adults & Communi	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£15,680.00
02-JAN-2025	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£46,868.00
02-JAN-2025	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£2,200.00
02-JAN-2025	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£28,032.00
02-JAN-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£5,046.86
02-JAN-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£3,785.14
02-JAN-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£2,736.00
02-JAN-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£684.00
02-JAN-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£31,920.00
02-JAN-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£1,710.00
02-JAN-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£1,596.00
02-JAN-2025	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£2,906.80
02-JAN-2025	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£2,906.80
02-JAN-2025	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£2,938.00
02-JAN-2025	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£11,752.00
02-JAN-2025	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£2,906.80
02-JAN-2025	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£2,906.80
02-JAN-2025	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£2,906.80
02-JAN-2025	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£2,906.80
02-JAN-2025	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£2,906.80
02-JAN-2025	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£2,906.80
02-JAN-2025	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£2,906.80
02-JAN-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£93,116.00
02-JAN-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£4,270.00
02-JAN-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£950.00
02-JAN-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,400.00
02-JAN-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,642.86
02-JAN-2025	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&8	S/S HOMES	5502-Residential	£39,328.72
02-JAN-2025	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£9,312.40
02-JAN-2025	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£5,706.44
02-JAN-2025	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,856.80
02-JAN-2025	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£21,662.88
02-JAN-2025	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£11,290.08
02-JAN-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£1,835.16
02-JAN-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£946.64
02-JAN-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£946.64
02-JAN-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£946.64
02-JAN-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£946.64
02-JAN-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£40,792.60
02-JAN-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£946.64
02-JAN-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£946.64

02-JAN-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£946.64
02-JAN-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£946.64
02-JAN-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£744.71
02-JAN-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£946.64
02-JAN-2025	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5501-Nursing	£1,964.28
02-JAN-2025	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£35,668.00
02-JAN-2025	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
02-JAN-2025	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£5,935.43
02-JAN-2025	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£6,392.00
02-JAN-2025	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£14,022.00
02-JAN-2025	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£11,899.60
02-JAN-2025	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&	S/S HOMES	5502-Residential	£69,478.56
02-JAN-2025	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&	S/S HOMES	5502-Residential	£2,081.43
02-JAN-2025	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£36,731.08
02-JAN-2025	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5501-Nursing	£74,112.00
02-JAN-2025	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£4,532.00
02-JAN-2025	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£46,697.60
02-JAN-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£3,192.00
02-JAN-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£3,192.00
02-JAN-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£3,192.00
02-JAN-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£3,192.00
02-JAN-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£41,496.00
02-JAN-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£3,192.00
02-JAN-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£2,394.00
02-JAN-2025	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£2,888.73
02-JAN-2025	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£7,932.16
02-JAN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,165.10
02-JAN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,219.33
02-JAN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,369.68
02-JAN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,612.69
02-JAN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,178.88
02-JAN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,800.40
02-JAN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,648.83
02-JAN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£3,240.45
02-JAN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£3,833.11
02-JAN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,897.06
02-JAN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,111.50
02-JAN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,172.03
02-JAN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,197.00
02-JAN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,889.48
02-JAN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,801.38

02-JAN-2025	Chief Executives (P	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
02-JAN-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,820.00
02-JAN-2025	Environment & Tra	AA Taxis	TRADE SUPPLIER	3125-Transport External	£3,555.72
02-JAN-2025	Environment & Tra	AA Taxis	TRADE SUPPLIER	3125-Transport External	£1,668.45
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£958.56
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,026.69
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,289.60
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,475.82
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,370.00
02-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,400.00
02-JAN-2025	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00
02-JAN-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,344.20
02-JAN-2025	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,657.14
02-JAN-2025	Environment & Tra	BA Travels (Leic) Ltd	NON TRADE	3125-Transport External	£2,930.00
02-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-JAN-2025	Environment & Tra	Bennie Equipment Ltd	TRADE SUPPLIER	5411-Private Contractors	£710.97
02-JAN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,008.00
02-JAN-2025	Chief Executives (P	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Cc	£930.60
02-JAN-2025	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,464.00
02-JAN-2025	Corporate Resourc	CD Northage & Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£720.00
02-JAN-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,760.00
02-JAN-2025	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£680.00
02-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,764.00
02-JAN-2025	C&FS (P)	Connevans Ltd	TRADE SUPPLIER	4102-General Equipment	£920.74
02-JAN-2025	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,684.50
02-JAN-2025	Adults & Communi	Creation Baumann Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£606.00
02-JAN-2025	Corporate Resourc	Datamail Ltd	TRADE SUPPLIER	4401-Printing	£3,465.00

02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,063.30
02-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£1,764.00
02-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£2,163.00
02-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£1,540.50
02-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£2,500.00
02-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£1,764.00
02-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£2,597.50
02-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£2,268.00
02-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£2,790.00
02-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£1,804.00
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,080.00
02-JAN-2025	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,150.00
02-JAN-2025	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,000.00
02-JAN-2025	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£8,201.00
02-JAN-2025	Balance Sheet Cost	Francis Jackson Homes Ltd	NON TRADE	9722-Creditor Balances	£1,504.80
02-JAN-2025	Corporate Resourc	Hands On Mechanical Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£686.75
02-JAN-2025	Corporate Resourc	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£522.29
02-JAN-2025	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Author	£79,798.80
02-JAN-2025	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£630.70
02-JAN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£697.50
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,627.67
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,345.11
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,299.60
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£3,460.00
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,162.58
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,259.58
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,159.60
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,824.69
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,448.37
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,757.25
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,139.76
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,683.50
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,225.58
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£839.24
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,049.59
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,470.00
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,517.69
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,665.66
02-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£3,589.56
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£4,830.00
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,459.50

02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£677.25
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,180.00
02-JAN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£817.71
02-JAN-2025	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£986.72
02-JAN-2025	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,112.47
02-JAN-2025	C&FS (P)	Knightsbridge Furniture Productions Ltd	TRADE SUPPLIER	5628-Transfer Payments	£1,137.00
02-JAN-2025	Adults & Communi	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£1,007.75
02-JAN-2025	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£900.00
02-JAN-2025	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£1,800.00
02-JAN-2025	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,650.00
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£2,845.50
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£657.80
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£774.00
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£3,284.19
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£2,640.00
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£854.05
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,320.00
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£2,960.00
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,560.00
02-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,858.00
02-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,948.00
02-JAN-2025	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£1,150.00
02-JAN-2025	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£207,759.94
02-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£6,441.20
02-JAN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£670.60
02-JAN-2025	C&FS (P)	Nevaeh Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£23,957.10
02-JAN-2025	C&FS (P)	Nevaeh Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,055.56
02-JAN-2025	C&FS (P)	Nevaeh Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£17,568.54
02-JAN-2025	C&FS (P)	Nevaeh Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£515.92
02-JAN-2025	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£6,211.31
02-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
02-JAN-2025	Chief Executives (P	North West Leicestershire District Council	TRADE SUPPLIER	4901-Other Expenditure	£4,689.14
02-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,145.00
02-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£628.00
02-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,759.80
02-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,497.40
02-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,242.40
02-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£996.00
02-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,820.30
02-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,156.00
02-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,922.00

02-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£704.40
02-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,478.00
02-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,667.00
02-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,890.00
02-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£3,042.90
02-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,057.60
02-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£756.00
02-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£600.00
02-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£655.50
02-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£579.63
02-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£847.20
02-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£909.76
02-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,201.03
02-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£923.57
02-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£562.72
02-JAN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£682.50
02-JAN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
02-JAN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
02-JAN-2025	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3125-Transport External	£941.28
02-JAN-2025	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£3,848.08
02-JAN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,645.16
02-JAN-2025	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£90,080.72
02-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£500.00
02-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£2,866.80
02-JAN-2025	Schools Revenue C	School Catering Support Ltd	TRADE SUPPLIER	4201-Catering	£721.21
02-JAN-2025	Capital - In Year Sp	Severn Trent Services (Water & Sewerage) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,150.00
02-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£916.92
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,970.00
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,310.00
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£934.15
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,768.00
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,460.00
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,590.00
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,545.20
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£829.08
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,357.45
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,835.00
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,383.75
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,080.00
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,300.00
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,255.00

02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,266.00
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,540.32
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,583.00
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,297.00
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,780.00
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,751.00
02-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,750.00
02-JAN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£1,315.00
02-JAN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£2,680.00
02-JAN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£2,787.00
02-JAN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£2,382.45
02-JAN-2025	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,445.00
02-JAN-2025	Balance Sheet Cost	Sunbelt Rentals Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£627.12
02-JAN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£973.48
02-JAN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£973.48
02-JAN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£798.00
02-JAN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£903.00
02-JAN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£930.26
02-JAN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
02-JAN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,239.00
02-JAN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,470.00
02-JAN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£904.29
02-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,260.00
02-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£6,072.00
02-JAN-2025	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£29,365.90
02-JAN-2025	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£8,926.13
02-JAN-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£179,683.00
02-JAN-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,992.00
02-JAN-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,078.00
02-JAN-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,631.00
02-JAN-2025	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,135.00
02-JAN-2025	Adults & Communi	Vanguard Support Ltd	TRADE SUPPLIER	4901-Other Expenditure	£680.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,528.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£716.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,058.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,256.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,120.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,822.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£957.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,206.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,793.75

02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,318.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,764.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,620.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,804.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,463.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,502.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,108.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,108.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,224.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,209.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£988.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,200.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,968.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,792.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£640.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,833.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,869.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,898.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,814.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£720.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,768.00
02-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,726.50
02-JAN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
02-JAN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
02-JAN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
02-JAN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
02-JAN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
02-JAN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
02-JAN-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
02-JAN-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
02-JAN-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
02-JAN-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
03-JAN-2025	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£1,423.50
03-JAN-2025	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£3,006.57
03-JAN-2025	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£1,164.00
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£627.66
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,841.40
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,331.45
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,598.75
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,049.30
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,228.00

03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,790.91
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,150.88
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,372.14
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,607.76
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,975.05
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,856.25
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,791.80
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,702.70
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,621.62
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,106.72
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,900.80
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,122.66
03-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,737.45
03-JAN-2025	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External	£525.00
03-JAN-2025	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External	£1,600.00
03-JAN-2025	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External	£2,100.00
03-JAN-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£720.00
03-JAN-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£864.00
03-JAN-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,560.00
03-JAN-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,092.00
03-JAN-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,064.00
03-JAN-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£1,436.40
03-JAN-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£572.00
03-JAN-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£1,648.50
03-JAN-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£1,365.00
03-JAN-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£975.00
03-JAN-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,985.01
03-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,012.00
03-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£569.70
03-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£512.00
03-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£991.30
03-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£569.70
03-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£704.70
03-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£852.11
03-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£634.25
03-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,131.83
03-JAN-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,044.85
03-JAN-2025	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£990.69
03-JAN-2025	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£654.00
03-JAN-2025	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,029.88
03-JAN-2025	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,193.50

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03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,152.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,442.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,252.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,830.40
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£648.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£756.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,296.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£666.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,069.70
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£3,082.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,008.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,232.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,631.60
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£913.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,134.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£954.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,378.80
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£4,168.80
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,782.80
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,463.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,257.20
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,512.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£3,056.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,836.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,247.40
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,148.80
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,548.00
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,911.60
03-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£928.00
03-JAN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,099.00
03-JAN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,432.00
03-JAN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£950.00
03-JAN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£929.94
03-JAN-2025	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£4,000.00
03-JAN-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£7,250.00
03-JAN-2025	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£8,155.67
03-JAN-2025	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External	£4,620.00
03-JAN-2025	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External	£4,620.00
03-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,124.74
03-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,788.84
03-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,270.08

03-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£658,486.52
03-JAN-2025	Environment & Tra	Bigdug Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,323.00
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,016.86
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,805.74
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,266.29
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,805.74
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,300.00
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,251.62
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,879.52
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,558.60
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£816.00
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,665.60
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,816.32
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,562.40
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,669.52
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,396.46
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,605.96
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,266.72
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,428.20
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,438.16
03-JAN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£576.96
03-JAN-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£989.52
03-JAN-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£841.44
03-JAN-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£814.00
03-JAN-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£1,177.44
03-JAN-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£3,242.40
03-JAN-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£2,163.21
03-JAN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£840.00
03-JAN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,008.00
03-JAN-2025	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
03-JAN-2025	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£825.78
03-JAN-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£802.64
03-JAN-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£765.35
03-JAN-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£602.82
03-JAN-2025	Capital - In Year Sp	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,292.00
03-JAN-2025	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	4109-Materials	£609.00
03-JAN-2025	C&FS (P)	Caldecott Foundation Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,120.71
03-JAN-2025	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£2,107.00
03-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£18,904.50
03-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,336.90
03-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£26,939.60

03-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,627.10
03-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£26,070.60
03-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,758.80
03-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,622.80
03-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,739.00
03-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£14,834.20
03-JAN-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£14,163.71
03-JAN-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£17,448.85
03-JAN-2025	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£5,659.89
03-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,143.30
03-JAN-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£720.00
03-JAN-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,402.00
03-JAN-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,513.80
03-JAN-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,620.00
03-JAN-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,360.00
03-JAN-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£6,300.00
03-JAN-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,824.00
03-JAN-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,100.00
03-JAN-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,352.40
03-JAN-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,947.50
03-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£560.00
03-JAN-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,475.00
03-JAN-2025	Corporate Resourc	Compco Fire Systems Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£8,314.58
03-JAN-2025	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3125-Transport External	£3,937.60
03-JAN-2025	Corporate Resourc	CRIF Decision Solutions Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,000.00
03-JAN-2025	Public Health (P)	Crown Hills Community College	OTHER LOCAL AUT	5211-Other Local Author	£1,000.00
03-JAN-2025	Environment & Tra	Crown Oil Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£26,222.66
03-JAN-2025	Corporate Resourc	Dell Corporation Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£9,200.00
03-JAN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£564.00
03-JAN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£573.18
03-JAN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,896.00
03-JAN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,831.20
03-JAN-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£684.00
03-JAN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,442.00
03-JAN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,624.40
03-JAN-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
03-JAN-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£684.02
03-JAN-2025	Corporate Resourc	Digital ID Ltd	TRADE SUPPLIER	4301-Protective Clothing	£7,107.00
03-JAN-2025	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3125-Transport External	£2,174.00
03-JAN-2025	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£12,669.46
03-JAN-2025	Corporate Resourc	Dura Sport Leisure Care Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,890.00

03-JAN-2025	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2101-R&M Buildings	£550.00
03-JAN-2025	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
03-JAN-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£6,456.78
03-JAN-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£6,311.25
03-JAN-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£6,311.25
03-JAN-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£3,638.25
03-JAN-2025	Corporate Resourc	Elygra Ltd	TRADE SUPPLIER	4901-Other Expenditure	£835.00
03-JAN-2025	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3125-Transport External	£1,105.33
03-JAN-2025	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3125-Transport External	£1,399.72
03-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£1,329.74
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£630.63
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£801.90
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,821.50
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,153.25
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£579.15
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,410.75
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,123.55
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,636.47
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,185.92
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,710.72
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,197.80
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,794.38
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,178.10
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,046.33
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,064.15
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,607.76
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,316.70
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,853.28
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,915.65
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,532.52
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,470.15
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,138.40
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,702.70
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,262.25
03-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£950.40
03-JAN-2025	C&FS (P)	Family Action	TRADE SUPPLIER	5443-Agency & Contracte	£904.40
03-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£559.95
03-JAN-2025	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,288.13
03-JAN-2025	Corporate Resourc	Fencing & Construction Training Limited	TRADE SUPPLIER	1703-Training Expenses	£1,250.00
03-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
03-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00

03-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
03-JAN-2025	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£70,432.50
03-JAN-2025	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£53,265.00
03-JAN-2025	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,596.38
03-JAN-2025	Environment & Tra	Firsthose (Leicester) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£557.72
03-JAN-2025	C&FS (P)	Flourish with Phoenix	NON TRADE	5323-External SEN Provid	£1,980.00
03-JAN-2025	Environment & Tra	Flythru Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,500.00
03-JAN-2025	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
03-JAN-2025	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£28,050.00
03-JAN-2025	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
03-JAN-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£6,090.00
03-JAN-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£6,195.00
03-JAN-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£6,825.00
03-JAN-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£4,200.00
03-JAN-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£5,953.50
03-JAN-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£14,595.00
03-JAN-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£3,606.75
03-JAN-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£6,825.00
03-JAN-2025	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,198.20
03-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£528.00
03-JAN-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,138.40
03-JAN-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,434.51
03-JAN-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,502.82
03-JAN-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,941.63
03-JAN-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,647.01
03-JAN-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,519.62
03-JAN-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,692.90
03-JAN-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,187.25
03-JAN-2025	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	4109-Materials	£9,475.93
03-JAN-2025	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,600.00
03-JAN-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£719.71
03-JAN-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£797.88
03-JAN-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£843.92
03-JAN-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£746.03
03-JAN-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£936.21
03-JAN-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,268.99
03-JAN-2025	Environment & Tra	Great Bowden Residents Management Company	TRADE SUPPLIER	4908-Grants	£2,500.00
03-JAN-2025	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£16,275.00
03-JAN-2025	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£16,275.00
03-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£660.00
03-JAN-2025	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£836.80

03-JAN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£717.60
03-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,667.85
03-JAN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,435.01
03-JAN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,000.15
03-JAN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,458.89
03-JAN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,997.98
03-JAN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,983.66
03-JAN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,513.39
03-JAN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,997.98
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£680.00
03-JAN-2025	Adults & Communi	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£7,000.00
03-JAN-2025	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£633.65
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,660.00
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,226.00
03-JAN-2025	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,394.00
03-JAN-2025	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£770.14
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£625.00
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,372.50
03-JAN-2025	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£25,854.08
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£910.80
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,865.86
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,756.30
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,247.40
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£665.04
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,885.95
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,531.03
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£772.20
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£816.75
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,009.70
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£772.20
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,004.75
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£816.75
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,984.85
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,196.31
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,633.50
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,116.12
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,900.80
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,871.10
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,263.75
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£979.11
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,368.57

03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£831.60
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£801.90
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,227.60
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£865.55
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£740.86
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,613.60
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,140.48
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,227.50
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,197.80
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,051.28
03-JAN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,148.40
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,016.00
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,500.00
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,050.00
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,730.00
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,554.00
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,890.00
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,058.40
03-JAN-2025	Environment & Tra	Keltic Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,359.20
03-JAN-2025	Environment & Tra	Keltic Ltd	TRADE SUPPLIER	4301-Protective Clothing	£4,462.40
03-JAN-2025	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,973.44
03-JAN-2025	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,184.00
03-JAN-2025	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,723.70
03-JAN-2025	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£512.00
03-JAN-2025	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£1,289.23
03-JAN-2025	Adults & Communi	Kushi Health Care Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£771.50
03-JAN-2025	Corporate Resourc	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£2,524.50
03-JAN-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4109-Materials	£6,175.25
03-JAN-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£600.00
03-JAN-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£900.00
03-JAN-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£2,484.67
03-JAN-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£5,067.38
03-JAN-2025	Capital - In Year Sp	Leicester City Council	TRADE SUPPLIER	944A-Infr - Infrastructure	£15,010.47
03-JAN-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£5,542.69
03-JAN-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£2,038.57
03-JAN-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£858.40
03-JAN-2025	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£912.00
03-JAN-2025	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	5626-Transfer Payments	£740.00
03-JAN-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£31,900.00
03-JAN-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£23,905.00

03-JAN-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£20,090.00
03-JAN-2025	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£879.64
03-JAN-2025	Adults & Communi	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,123.05
03-JAN-2025	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4201-Catering	£1,279.10
03-JAN-2025	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£85,288.76
03-JAN-2025	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£1,190.00
03-JAN-2025	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£5,750.00
03-JAN-2025	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,055.00
03-JAN-2025	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£756.20
03-JAN-2025	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,189.00
03-JAN-2025	Corporate Resourc	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	1703-Training Expenses	£814.99
03-JAN-2025	Corporate Resourc	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	1703-Training Expenses	£1,449.99
03-JAN-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£505.61
03-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,059.45
03-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£957.58
03-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£874.15
03-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£711.05
03-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£835.26
03-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£865.97
03-JAN-2025	Environment & Tra	Mind Matters (Hinckley)	NON TRADE	5314-Voluntary Associati	£798.33
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,640.00
03-JAN-2025	Adults & Communi	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,650.00
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,530.75
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£983.50
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,976.00
03-JAN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,804.00
03-JAN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,870.00
03-JAN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£2,856.00
03-JAN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,435.00
03-JAN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£2,800.00
03-JAN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,088.00
03-JAN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£2,284.48
03-JAN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£2,060.00
03-JAN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,680.00
03-JAN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,920.00
03-JAN-2025	Adults & Communi	NCFE	TRADE SUPPLIER	4912-Educational Bodies	£1,624.00
03-JAN-2025	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£7,588.36
03-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
03-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,865.50
03-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£841.75
03-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,550.60

03-JAN-2025	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£516.00
03-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
03-JAN-2025	Public Health (P)	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Author	£1,000.00
03-JAN-2025	Capital - In Year Sp	Nottingham City Council	OTHER LOCAL AUT	941G-L&B - Design Fees -	£12,150.00
03-JAN-2025	Environment & Tra	Oadby & Wigston Borough Council	TRADE SUPPLIER	5211-Other Local Author	£4,845.39
03-JAN-2025	Environment & Tra	Pact Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,286.00
03-JAN-2025	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£14,892.50
03-JAN-2025	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£3,579.00
03-JAN-2025	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,631.06
03-JAN-2025	C&FS (P)	Perse Perspective Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£825.00
03-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£518.95
03-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£569.45
03-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£500.30
03-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£802.09
03-JAN-2025	Capital - In Year Sp	Piped Up Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£8,024.00
03-JAN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
03-JAN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£604.80
03-JAN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
03-JAN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,428.41
03-JAN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£5,433.00
03-JAN-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£896.00
03-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£833.00
03-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£528.00
03-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,666.00
03-JAN-2025	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.66
03-JAN-2025	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£620.00
03-JAN-2025	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£951.90
03-JAN-2025	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£820,992.86
03-JAN-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£33,570.00
03-JAN-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£25,080.00
03-JAN-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£12,600.00
03-JAN-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£27,925.00
03-JAN-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£30,642.93
03-JAN-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£7,416.87
03-JAN-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£9,489.06
03-JAN-2025	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3125-Transport External	£3,318.00
03-JAN-2025	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£778.05
03-JAN-2025	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£4,431.20
03-JAN-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£4,180.00
03-JAN-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£3,700.00
03-JAN-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£4,440.00

03-JAN-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£2,400.00
03-JAN-2025	Public Health (P)	Samaritans	TRADE SUPPLIER	1703-Training Expenses	£1,340.00
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,310.00
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£710.46
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£2,850.00
03-JAN-2025	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,020.30
03-JAN-2025	Chief Executives (P)	Shergroup Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£999.00
03-JAN-2025	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£975.00
03-JAN-2025	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£6,703.44
03-JAN-2025	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£2,830.32
03-JAN-2025	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,899.60
03-JAN-2025	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,912.48
03-JAN-2025	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£6,929.55
03-JAN-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£8,531.55
03-JAN-2025	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	1201-Agency Costs	£10,738.35
03-JAN-2025	Capital - In Year Sp	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	941D-L&B - Building Cost	£4,495.00
03-JAN-2025	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,915.15
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,007.58
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,248.00
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,458.16
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£703.68
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,799.60
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,065.58
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£779.61
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,903.58
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£835.62
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£671.84
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,560.00
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£2,940.00
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£989.70
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,239.60
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£804.65
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£942.59
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£919.60
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,270.59
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,359.60
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,099.60
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,151.64
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,343.58
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£999.60
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£879.60

03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£959.60
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,759.00
03-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£965.58
03-JAN-2025	Corporate Resourc	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicat	£5,604.41
03-JAN-2025	Corporate Resourc	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicat	£1,804.80
03-JAN-2025	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3125-Transport External	£5,460.00
03-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,544.00
03-JAN-2025	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£71,412.54
03-JAN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,081.15
03-JAN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,704.00
03-JAN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£867.20
03-JAN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,826.60
03-JAN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,275.40
03-JAN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,304.00
03-JAN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,570.00
03-JAN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,828.00
03-JAN-2025	C&FS (P)	Total Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,928.56
03-JAN-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,974.42
03-JAN-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,476.98
03-JAN-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,476.98
03-JAN-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,974.42
03-JAN-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,974.42
03-JAN-2025	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,849.67
03-JAN-2025	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£1,144.00
03-JAN-2025	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£1,040.00
03-JAN-2025	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£978.00
03-JAN-2025	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£1,554.00
03-JAN-2025	Environment & Tra	TRL Ltd	TRADE SUPPLIER	4603-IT Software License	£2,394.00
03-JAN-2025	Schools Revenue C	TTS Group Ltd	TRADE SUPPLIER	4101-Furniture	£687.92
03-JAN-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£15,525.00
03-JAN-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£15,525.00
03-JAN-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£3,248.40
03-JAN-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£2,638.08
03-JAN-2025	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,042.02
03-JAN-2025	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£855.00
03-JAN-2025	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.67
03-JAN-2025	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,864.02
03-JAN-2025	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,864.02
03-JAN-2025	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,207.01
03-JAN-2025	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,207.01
03-JAN-2025	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,864.02

03-JAN-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,917.74
03-JAN-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,336.10
03-JAN-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,047.50
03-JAN-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,662.80
03-JAN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
03-JAN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
03-JAN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
03-JAN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
03-JAN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,771.77
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,008.40
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,670.40
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,380.00
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,549.52
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,275.74
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,542.40
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,620.37
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£850.05
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,868.16
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,528.60
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,395.68
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,602.84
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,555.00
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,731.39
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,088.00
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,012.75
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,120.96
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,972.71
03-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,006.39
03-JAN-2025	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£13,805.43
03-JAN-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£528.04
03-JAN-2025	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,026.29
03-JAN-2025	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£694.55
06-JAN-2025	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£38,278.67
06-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£2,800.00
06-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£6,912.00
06-JAN-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,021.43
06-JAN-2025	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,560.00
06-JAN-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,199.09
06-JAN-2025	Adults & Communi	Day News & Media Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£700.00
06-JAN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,015.00
06-JAN-2025	C&FS (P)	Derby College	TRADE SUPPLIER	5325-External SEN Provid	£21,737.35

06-JAN-2025	C&FS (P)	Derbyshire County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£4,688.89
06-JAN-2025	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£886.71
06-JAN-2025	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£752.97
06-JAN-2025	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£709.37
06-JAN-2025	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£918.45
06-JAN-2025	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£941.21
06-JAN-2025	C&FS (P)	Dudley Metropolitan Borough Council	TRADE SUPPLIER	5212-OLEA Recoupment	£3,703.82
06-JAN-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
06-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£875.00
06-JAN-2025	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,985.00
06-JAN-2025	C&FS (P)	Fullhurst Community College	TRADE SUPPLIER	5323-External SEN Provid	£5,353.00
06-JAN-2025	C&FS (P)	Fullhurst Community College	TRADE SUPPLIER	5323-External SEN Provid	£8,109.00
06-JAN-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£861.06
06-JAN-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,655.00
06-JAN-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£47,275.00
06-JAN-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£65,875.00
06-JAN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£655.20
06-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£690.00
06-JAN-2025	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,152.80
06-JAN-2025	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£653.60
06-JAN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,052.20
06-JAN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,417.35
06-JAN-2025	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	NON TRADE	9667-Cash - School Allow	£20,000.00
06-JAN-2025	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,242.01
06-JAN-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,016.00
06-JAN-2025	Schools Revenue C	LCC Diseworth C E Primary School A/C	NON TRADE	9667-Cash - School Allow	£5,000.00
06-JAN-2025	C&FS (P)	LCC Ellesmere College	OTHER LOCAL AUT	5323-External SEN Provid	£205,153.00
06-JAN-2025	C&FS (P)	LCC Ellesmere College	OTHER LOCAL AUT	5323-External SEN Provid	£264,743.33
06-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
06-JAN-2025	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4201-Catering	£524.35
06-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,566.80
06-JAN-2025	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,692.86
06-JAN-2025	C&FS (P)	Priority Care Services Ltd	NON TRADE	5411-Private Contractors	£25,714.20
06-JAN-2025	C&FS (P)	Prosperity Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£75,642.80
06-JAN-2025	C&FS (P)	Purple Ash Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,457.01
06-JAN-2025	C&FS (P)	Purple Ash Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,014.33
06-JAN-2025	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£3,284.29
06-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,225.20
06-JAN-2025	C&FS (P)	Signis Ltd	TRADE SUPPLIER	4603-IT Software License	£568.83
06-JAN-2025	Corporate Resourc	UL VS Ltd	TRADE SUPPLIER	2108-Legionella	£1,063.71
06-JAN-2025	Corporate Resourc	WM Saunders Partnership LLP	TRADE SUPPLIER	2112-Programmed Work	£2,650.00

06-JAN-2025	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£53,585.67
07-JAN-2025	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	GENERAL	5501-Nursing	£16,800.00
07-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£5,989.50
07-JAN-2025	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	GENERAL	4908-Grants	£907.50
07-JAN-2025	C&FS (P)	Attachment Work Ltd	TRADE SUPPLIER	5445-Adoption Support	£792.00
07-JAN-2025	Public Health (P)	Braunstone Frith Primary School (Life Multi Acade	TRADE SUPPLIER	4908-Grants	£500.00
07-JAN-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	GENERAL	4908-Grants	£544.50
07-JAN-2025	C&FS (P)	Community Inclusive Trust	TRADE SUPPLIER	5323-External SEN Provid	£9,006.00
07-JAN-2025	C&FS (P)	Community Inclusive Trust	TRADE SUPPLIER	5323-External SEN Provid	£38,500.00
07-JAN-2025	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,647.50
07-JAN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£6,373.56
07-JAN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£6,373.56
07-JAN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£6,373.56
07-JAN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£3,886.07
07-JAN-2025	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£6,660.00
07-JAN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£4,250.12
07-JAN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
07-JAN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
07-JAN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
07-JAN-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£525.00
07-JAN-2025	Adults & Communi	Healthberg Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,295.00
07-JAN-2025	Public Health (P)	Leicester City Womens Football Club Ltd	NON TRADE	4102-General Equipment	£583.33
07-JAN-2025	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Cd	£14,450.08
07-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£3,277.30
07-JAN-2025	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£25,395.83
07-JAN-2025	Adults & Communi	NCHA Ltd	GENERAL	5508-Other Support	£55,416.66
07-JAN-2025	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Cd	£18,254.58
07-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
07-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
07-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
07-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,638.50
07-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,443.60
07-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.01
07-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,643.90
07-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,633.55
07-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,744.35
07-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,639.40
07-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
07-JAN-2025	C&FS (P)	Onestage Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,200.00
07-JAN-2025	Adults & Communi	Pohwer	GENERAL	5316-Voluntary Sector Cd	£37,150.83
07-JAN-2025	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£944.00

07-JAN-2025	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,295.00
07-JAN-2025	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£268,349.21
07-JAN-2025	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£225,477.82
07-JAN-2025	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Co	£15,808.33
07-JAN-2025	C&FS (P)	Rise Multi Academy Trust	NON TRADE	4507-Consultants & Spec	£750.00
07-JAN-2025	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,580.00
07-JAN-2025	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£500.00
07-JAN-2025	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Co	£14,663.33
07-JAN-2025	C&FS (P)	SAV Apartments Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£7,650.00
07-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,383.78
07-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£573.50
07-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£916.92
07-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£922.52
07-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£922.52
07-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£722.76
07-JAN-2025	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,009.09
07-JAN-2025	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3125-Transport External	£3,044.25
07-JAN-2025	C&FS (P)	Starfish Search Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,956.10
07-JAN-2025	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£845.00
07-JAN-2025	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£331,587.16
07-JAN-2025	Environment & Tra	Village Cars SD Ltd	TRADE SUPPLIER	3125-Transport External	£2,245.82
07-JAN-2025	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other	£15,105.00
07-JAN-2025	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£760.49
08-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£14,403.39
08-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£530.33
08-JAN-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,962.46
08-JAN-2025	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£789.12
08-JAN-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£51,728.37
08-JAN-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£3,265.45
08-JAN-2025	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,394.13
08-JAN-2025	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£16,101.74
08-JAN-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£440,152.49
08-JAN-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,040.39
08-JAN-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£9,085.64
08-JAN-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,836.08
08-JAN-2025	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
08-JAN-2025	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£15,657.32
08-JAN-2025	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,418.85
08-JAN-2025	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£49,820.04
08-JAN-2025	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£1,720.00
08-JAN-2025	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£7,224.00

08-JAN-2025	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£7,224.00
08-JAN-2025	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,886.24
08-JAN-2025	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£3,073.00
08-JAN-2025	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£62,186.04
08-JAN-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,119.10
08-JAN-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£279,526.15
08-JAN-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£939.08
08-JAN-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,907.04
08-JAN-2025	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
08-JAN-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,975.04
08-JAN-2025	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,365.13
08-JAN-2025	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£906.80
08-JAN-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£18,624.44
08-JAN-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£836.97
08-JAN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,776.23
08-JAN-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£27,443.42
08-JAN-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£9,118.65
08-JAN-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£19,097.60
08-JAN-2025	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£16,422.00
08-JAN-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,226.47
08-JAN-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,096.35
08-JAN-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,096.85
08-JAN-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,233.03
08-JAN-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,104.62
08-JAN-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£7,022.01
08-JAN-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£853.58
08-JAN-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£31,215.06
08-JAN-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£610.94
08-JAN-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£656.46
08-JAN-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£594.67
08-JAN-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£713.59
08-JAN-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£732.45
08-JAN-2025	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£28,445.76
08-JAN-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£9,334.04
08-JAN-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£10,805.79
08-JAN-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,701.70
08-JAN-2025	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£44,941.90
08-JAN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6	HOME CARE	5505-Homecare	£5,671.86
08-JAN-2025	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£103,132.29
08-JAN-2025	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£1,952.00
08-JAN-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,899.52

08-JAN-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£264,171.98
08-JAN-2025	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£34,942.10
08-JAN-2025	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£4,232.00
08-JAN-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£10,759.76
08-JAN-2025	Adults & Communi	DAYSTAR CARE SERVICES LTD&&SUPL7624	SUPPORTED LIVING	5506-Supported Living	£575.00
08-JAN-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,995.19
08-JAN-2025	Adults & Communi	EDEN FUTURES SUPPORTED LIVING LTD&&SUPL74	SUPPORTED LIVING	5506-Supported Living	£4,172.21
08-JAN-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,882.26
08-JAN-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,949.28
08-JAN-2025	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£13,767.60
08-JAN-2025	Adults & Communi	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£10,276.55
08-JAN-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£6,517.61
08-JAN-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£5,180.07
08-JAN-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£16,955.53
08-JAN-2025	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,709.27
08-JAN-2025	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£20,443.56
08-JAN-2025	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,513.24
08-JAN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&ISHC3231	HOME CARE	5505-Homecare	£14,891.16
08-JAN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&ISHC3231	HOME CARE	5505-Homecare	£5,604.03
08-JAN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£1,071.48
08-JAN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£4,110.24
08-JAN-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£11,159.84
08-JAN-2025	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,467.24
08-JAN-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£15,407.72
08-JAN-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£503.24
08-JAN-2025	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£30,810.53
08-JAN-2025	Adults & Communi	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£3,686.12
08-JAN-2025	Adults & Communi	HEATHCOTES GROUP T/A IVOLE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£70,731.18
08-JAN-2025	Adults & Communi	HEATHCOTES GROUP T/A IVOLE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£3,799.25
08-JAN-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,615.84
08-JAN-2025	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£66,291.45
08-JAN-2025	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£148,040.77
08-JAN-2025	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£2,873.52
08-JAN-2025	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£100,659.43
08-JAN-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£4,801.38
08-JAN-2025	Adults & Communi	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00
08-JAN-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£21,199.02
08-JAN-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£25,998.58
08-JAN-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,272.66
08-JAN-2025	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£17,267.05
08-JAN-2025	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£8,837.56

08-JAN-2025	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£6,471.54
08-JAN-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,384.71
08-JAN-2025	Adults & Communi	LAKESYDE CARE LIMITED&&SUPL7628	SUPPORTED LIVING	5506-Supported Living	£26,987.52
08-JAN-2025	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
08-JAN-2025	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£632.40
08-JAN-2025	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£325,917.69
08-JAN-2025	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£749.74
08-JAN-2025	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£867.78
08-JAN-2025	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£6,262.58
08-JAN-2025	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
08-JAN-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£24,982.25
08-JAN-2025	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£20,614.48
08-JAN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,298.96
08-JAN-2025	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£31,925.38
08-JAN-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,848.41
08-JAN-2025	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,876.72
08-JAN-2025	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,167.12
08-JAN-2025	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,040.80
08-JAN-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£14,619.02
08-JAN-2025	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,684.55
08-JAN-2025	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,140.01
08-JAN-2025	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,963.23
08-JAN-2025	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
08-JAN-2025	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£5,507.70
08-JAN-2025	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£6,052.44
08-JAN-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£13,780.14
08-JAN-2025	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£10,592.10
08-JAN-2025	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£8,912.76
08-JAN-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,580.66
08-JAN-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,133.50
08-JAN-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE	HOME CARE	5505-Homecare	£19,106.08
08-JAN-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,613.76
08-JAN-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£5,956.85
08-JAN-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,596.86
08-JAN-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£25,747.15
08-JAN-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£681.73
08-JAN-2025	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,557.25
08-JAN-2025	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,759.96
08-JAN-2025	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	HOME CARE	5505-Homecare	£789.22
08-JAN-2025	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,203.81
08-JAN-2025	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£3,891.52

08-JAN-2025	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£26,987.52
08-JAN-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR	HOME CARE	5505-Homecare	£11,249.00
08-JAN-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR	HOME CARE	5505-Homecare	£807.04
08-JAN-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£351,073.55
08-JAN-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£5,145.27
08-JAN-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£14,589.12
08-JAN-2025	Adults & Communi	RT CARE SOLUTIONS LTD&&SUPL7579	SUPPORTED LIVING	5506-Supported Living	£3,164.64
08-JAN-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,813.84
08-JAN-2025	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£27,172.72
08-JAN-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,045.51
08-JAN-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£11,703.18
08-JAN-2025	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£860.31
08-JAN-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£1,041.72
08-JAN-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,810.87
08-JAN-2025	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£2,917.60
08-JAN-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£8,488.87
08-JAN-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&SUPL7501	SUPPORTED LIVING	5506-Supported Living	£29,031.52
08-JAN-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£12,770.11
08-JAN-2025	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£837.39
08-JAN-2025	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£1,736.80
08-JAN-2025	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£7,056.00
08-JAN-2025	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£26,848.44
08-JAN-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£17,388.76
08-JAN-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£587.12
08-JAN-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£804.46
08-JAN-2025	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£19,237.80
08-JAN-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£10,040.69
08-JAN-2025	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£27,532.68
08-JAN-2025	Adults & Communi	WESTVIEW HOUSING SOLUTIONS CIC&&CLCD7669	CLC	5506-Supported Living	£685.71
08-JAN-2025	Adults & Communi	WESTVIEW HOUSING SOLUTIONS CIC&&CLCD7669	CLC	5506-Supported Living	£1,770.72
08-JAN-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£3,460.12
08-JAN-2025	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,321.51
08-JAN-2025	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£116,352.01
08-JAN-2025	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,172.34
08-JAN-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£9,580.66
08-JAN-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£9,759.16
08-JAN-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£787.50
08-JAN-2025	Corporate Resourc	409 Productions Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,000.00
08-JAN-2025	Capital - In Year Sp	A & R Rothen Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£27,255.24
08-JAN-2025	Capital - In Year Sp	A & R Rothen Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£790.00
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,740.00

08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,152.00
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,967.70
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,726.20
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,195.90
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,284.80
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,660.70
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£793.80
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,539.30
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,227.70
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,936.00
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,700.00
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,076.90
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,599.80
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,136.00
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,465.00
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,820.70
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,480.00
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,569.60
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,610.70
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,187.76
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,823.00
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,423.80
08-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,778.70
08-JAN-2025	Corporate Resourc	Academy ICT Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,000.98
08-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£789.95
08-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£775.00
08-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£950.40
08-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,279.80
08-JAN-2025	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£535.37
08-JAN-2025	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£732.85
08-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,096.85
08-JAN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£720.00
08-JAN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£555.00
08-JAN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£699.00
08-JAN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£2,245.75
08-JAN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£982.16
08-JAN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,007.77
08-JAN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£828.33
08-JAN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£555.00
08-JAN-2025	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£574.80
08-JAN-2025	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£516.14

08-JAN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£538.84
08-JAN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,417.50
08-JAN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£801.00
08-JAN-2025	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,010.00
08-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
08-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
08-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,520.23
08-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,231.53
08-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,231.53
08-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
08-JAN-2025	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£7,177.19
08-JAN-2025	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£9,403.42
08-JAN-2025	Adults & Communi	Bradgate Education Partnership	TRADE SUPPLIER	2102-R&M Buildings Serv	£18,172.76
08-JAN-2025	C&FS (P)	Breckenbrough School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£25,059.00
08-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,780.00
08-JAN-2025	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£8,079.00
08-JAN-2025	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,273.92
08-JAN-2025	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£142,892.30
08-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5626-Transfer Payments	£660.00
08-JAN-2025	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£6,240.00
08-JAN-2025	Chief Executives (P	Cofnod Ltd	TRADE SUPPLIER	4602-IT Services	£5,230.00
08-JAN-2025	Environment & Tra	Community Energy South Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,627.00
08-JAN-2025	Environment & Tra	Community Energy South Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,425.75
08-JAN-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£4,280.00
08-JAN-2025	Schools Revenue C	Discovery Schools Academy Trust	TRADE SUPPLIER	4901-Other Expenditure	£125,000.00
08-JAN-2025	Corporate Resourc	Drees & Sommer UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
08-JAN-2025	Capital - In Year Sp	Eddisons Commercial Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£16,954.60
08-JAN-2025	Adults & Communi	Enter Edem Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£725.00
08-JAN-2025	Capital - In Year Sp	Eric Wright Civil Engineering Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£215,427.04
08-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,383.92
08-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
08-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
08-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
08-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
08-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
08-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,600.00
08-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
08-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
08-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
08-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
08-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28

08-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
08-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
08-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
08-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
08-JAN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,780.00
08-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
08-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
08-JAN-2025	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£30,604.22
08-JAN-2025	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£614.69
08-JAN-2025	Environment & Tra	Illumin8 Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£700.00
08-JAN-2025	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,373.50
08-JAN-2025	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,373.50
08-JAN-2025	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,040.00
08-JAN-2025	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£1,016.80
08-JAN-2025	Environment & Tra	Lawson West Solicitors Ltd	TRADE SUPPLIER	4905-Legal Expenses	£850.00
08-JAN-2025	Central Items (NCS	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post L	£613.84
08-JAN-2025	Central Items (NCS	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1705-Severance / Redund	£4,434.31
08-JAN-2025	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£19,666.66
08-JAN-2025	C&FS (P)	Lisa Fletcher Therapy Consultation & Clinical Servi	TRADE SUPPLIER	5445-Adoption Support	£2,550.00
08-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,906.29
08-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,571.62
08-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,036.38
08-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,452.18
08-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,492.28
08-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,366.20
08-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,333.38
08-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,410.75
08-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,452.18
08-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,006.68
08-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£664.96
08-JAN-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£21,494.12
08-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,584.00
08-JAN-2025	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£72,857.14
08-JAN-2025	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£36,428.57
08-JAN-2025	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,571.43
08-JAN-2025	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,571.43
08-JAN-2025	Corporate Resourc	Oxygen Finance Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
08-JAN-2025	Corporate Resourc	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£3,805.00
08-JAN-2025	Corporate Resourc	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£3,805.00
08-JAN-2025	Corporate Resourc	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£7,610.00
08-JAN-2025	Corporate Resourc	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£7,610.00

08-JAN-2025	Corporate Resourc	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£7,610.00
08-JAN-2025	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,212.67
08-JAN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
08-JAN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
08-JAN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
08-JAN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
08-JAN-2025	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£4,107.00
08-JAN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,342.00
08-JAN-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£912.00
08-JAN-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.42
08-JAN-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,105.79
08-JAN-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,666.90
08-JAN-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,300.00
08-JAN-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,263.07
08-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£7,480.00
08-JAN-2025	Capital - In Year Sp	Rimkus Consulting UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£825.00
08-JAN-2025	Corporate Resourc	RTC Safety Surfaces Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,216.00
08-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£570.04
08-JAN-2025	C&FS (P)	Signis Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,050.00
08-JAN-2025	C&FS (P)	Signis Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,600.00
08-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£1,800.00
08-JAN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,798.00
08-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,850.00
08-JAN-2025	C&FS (P)	Starfish Search Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,814.94
08-JAN-2025	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,625.00
08-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,467.50
08-JAN-2025	Schools Revenue C	Symphony Learning Trust T/A Foxton Primary Scho	TRADE SUPPLIER	4524-Transfers to School	£15,206.57
08-JAN-2025	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External	£720.00
08-JAN-2025	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External	£1,620.00
08-JAN-2025	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,511.24
08-JAN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,196.32
08-JAN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£1,633.50
08-JAN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,227.50
08-JAN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£959.80
08-JAN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£965.25
08-JAN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,153.25
08-JAN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,335.91
08-JAN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£1,782.00
08-JAN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,071.58
08-JAN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£3,042.27
08-JAN-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£884.40

08-JAN-2025	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£30,031.82
08-JAN-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£720.00
08-JAN-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£960.00
08-JAN-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£720.00
08-JAN-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
08-JAN-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£880.00
08-JAN-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£640.00
08-JAN-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£640.00
08-JAN-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£640.00
08-JAN-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£640.00
08-JAN-2025	Corporate Resourc	Vennersys Ltd	TRADE SUPPLIER	4901-Other Expenditure	£523.74
08-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,384.00
08-JAN-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£504.99
08-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,045.00
09-JAN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£3,243.41
09-JAN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£884.57
09-JAN-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,830.00
09-JAN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,069.20
09-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,004.90
09-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,776.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£153,149.36
09-JAN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,980.13
09-JAN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£581.31
09-JAN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,299.19
09-JAN-2025	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,853.00
09-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£893.70
09-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£573.75
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,581.52
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,044.85
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£6,384.00

09-JAN-2025	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£60,061.93
09-JAN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,004.00
09-JAN-2025	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£115,146.64
09-JAN-2025	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£214,983.34
09-JAN-2025	C&FS (P)	Aurora Hanley School c/o The Aurora Group	TRADE SUPPLIER	5323-External SEN Provid	£23,318.67
09-JAN-2025	Adults & Communi	Avis Medical Services Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£937.15
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
09-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
09-JAN-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,620.00
09-JAN-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
09-JAN-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
09-JAN-2025	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£6,628.50
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,008.00
09-JAN-2025	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£4,591.22
09-JAN-2025	Capital - In Year Sp	BSPOKE Software Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£36,500.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	4901-Other Expenditure	£2,031.90
09-JAN-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
09-JAN-2025	Corporate Resourc	CIPFA Business Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,352.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£560.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2105-Reactive Maintenar	£850.00
09-JAN-2025	Environment & Tra	County Electrical Services Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,420.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00

09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	Discovery Schools Academies Trust T/A Braunston	TRADE SUPPLIER	5323-External SEN Provid	£2,161.88
09-JAN-2025	C&FS (P)	Discovery Schools Academies Trust T/A Braunston	TRADE SUPPLIER	5323-External SEN Provid	£2,161.88
09-JAN-2025	C&FS (P)	Discovery Schools Academies Trust T/A Braunston	TRADE SUPPLIER	5323-External SEN Provid	£5,558.00
09-JAN-2025	C&FS (P)	Discovery Schools Academies Trust T/A Braunston	TRADE SUPPLIER	5323-External SEN Provid	£3,389.25
09-JAN-2025	C&FS (P)	Discovery Schools Academies Trust T/A Braunston	TRADE SUPPLIER	5323-External SEN Provid	£2,170.13
09-JAN-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,090.00
09-JAN-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£641.00
09-JAN-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£866.00
09-JAN-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,240.00
09-JAN-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,266.00
09-JAN-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£527.00
09-JAN-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£609.00
09-JAN-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,016.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,295.30
09-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,005.00
09-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,760.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Environment & Tra	GS Moon	NON TRADE	3125-Transport External	£986.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Environment & Tra	Her Majestys Courts & Tribunals Service	NON TRADE	4907-Bank Charges	£6,000.00
09-JAN-2025	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External	£782.00
09-JAN-2025	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External	£1,680.00
09-JAN-2025	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External	£2,632.14
09-JAN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£862.20

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09-JAN-2025	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,081.79
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£15,905.00
09-JAN-2025	C&FS (P)	Mary Hare Schools	NON TRADE	5323-External SEN Provid	£16,258.00
09-JAN-2025	Corporate Resource	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£623.99
09-JAN-2025	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,823.50
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£806.81
09-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£623.44
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	Montrose Primary School	TRADE SUPPLIER	5323-External SEN Provid	£3,147.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,650.65
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£6,208.29
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Adults & Communi	Phoenix Software Ltd	TRADE SUPPLIER	4603-IT Software License	£501.04

09-JAN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,903.00
09-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,757.70
09-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,128.00
09-JAN-2025	Corporate Resourc	PTS Compliance Ltd	TRADE SUPPLIER	2101-R&M Buildings	£536.61
09-JAN-2025	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£2,554.30
09-JAN-2025	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,131.67
09-JAN-2025	Public Health (P)	Resource Factor Community Interest Company	TRADE SUPPLIER	4507-Consultants & Spec	£1,205.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£7,925.20
09-JAN-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£11,426.86
09-JAN-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£30,719.33
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,503.15
09-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£3,042.90
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Corporate Resourc	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,221.44
09-JAN-2025	Corporate Resourc	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£792.05
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£916.92
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,787.40
09-JAN-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£934.25
09-JAN-2025	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	4109-Materials	£2,683.00
09-JAN-2025	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£219,105.99
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00

09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£622.24
09-JAN-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£4,023.23
09-JAN-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£24,594.37
09-JAN-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,121.25
09-JAN-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,763.11
09-JAN-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£19,086.70
09-JAN-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,326.88
09-JAN-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,737.59
09-JAN-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,146.05
09-JAN-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,080.52
09-JAN-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,216.37
09-JAN-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,148.88
09-JAN-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,137.32
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4504-Provisions Purchase	£629.57
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£999.18
09-JAN-2025	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,037.15
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£53,500.71
09-JAN-2025	C&FS (P)	University of Leicester	TRADE SUPPLIER	2321-Rent & Room Hire	£6,630.00
09-JAN-2025	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£640.00
09-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	Chief Executives (P	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Spec	£682.50
09-JAN-2025	C&FS (P)	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£670.00
09-JAN-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
09-JAN-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
09-JAN-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
09-JAN-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£705.00
09-JAN-2025	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,280.00
09-JAN-2025	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£10,829.00
09-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£3,622.50
10-JAN-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£875.00
10-JAN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£2,962.40
10-JAN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,821.30
10-JAN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£2,805.00
10-JAN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£3,977.40
10-JAN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£2,160.00
10-JAN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£569.20

10-JAN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£615.60
10-JAN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,825.00
10-JAN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£4,293.70
10-JAN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,660.30
10-JAN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,227.40
10-JAN-2025	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£26,417.52
10-JAN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,622.64
10-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,179.90
10-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£696.71
10-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,220.40
10-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,030.40
10-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£502.80
10-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£885.60
10-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£869.20
10-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£704.70
10-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,215.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	Corporate Resourc	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£600.00
10-JAN-2025	Capital - In Year Sp	Amey OW Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,843.68
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£911.40
10-JAN-2025	Chief Executives (P	Arcus Global Ltd	TRADE SUPPLIER	4603-IT Software License	£7,116.67
10-JAN-2025	Adults & Communi	Armson Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£705.88
10-JAN-2025	C&FS (P)	Aspire Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,435.00
10-JAN-2025	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£708.71
10-JAN-2025	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£961.97
10-JAN-2025	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£618.20
10-JAN-2025	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£779.53
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	2101-R&M Buildings	£1,450.00
10-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,204.79
10-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£594.09
10-JAN-2025	Adults & Communi	Back Care Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£777.72
10-JAN-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,215.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£576.59
10-JAN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,400.00
10-JAN-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£3,033.68
10-JAN-2025	Environment & Tra	Bradgate Education Partnership	TRADE SUPPLIER	3113-Home to Sch Trans	£10,125.00
10-JAN-2025	C&FS (P)	Braunstone Frith Primary School (Life Multi Acade	OTHER LOCAL AUT	5323-External SEN Provid	£6,174.00
10-JAN-2025	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,254.00

10-JAN-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,825.17
10-JAN-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,692.86
10-JAN-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
10-JAN-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,121.43
10-JAN-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,978.57
10-JAN-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,877.50
10-JAN-2025	Corporate Resource	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£24,313.55
10-JAN-2025	Corporate Resource	CD Northage & Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£9,460.00
10-JAN-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£6,511.80
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£975.00
10-JAN-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£699.63
10-JAN-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£530.76
10-JAN-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£715.72
10-JAN-2025	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,457.54
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£720.00
10-JAN-2025	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£510.00
10-JAN-2025	Corporate Resource	Churchill Specialist Contracting Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,032.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£580.00
10-JAN-2025	Adults & Communi	Cloverleaf Advocacy 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£715.28
10-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External C	£960.00
10-JAN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,010.00
10-JAN-2025	Corporate Resource	Digital Hearing Care Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,120.00
10-JAN-2025	C&FS (P)	DJB Safeguarding Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,600.00
10-JAN-2025	Corporate Resource	Dura Sport Ltd	TRADE SUPPLIER	2101-R&M Buildings	£780.00
10-JAN-2025	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£988.50
10-JAN-2025	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£1,635.00
10-JAN-2025	C&FS (P)	Elklan Training Ltd T/A Elklan	TRADE SUPPLIER	1703-Training Expenses	£550.00
10-JAN-2025	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£770.00
10-JAN-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£829.85
10-JAN-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£2,091.96
10-JAN-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£4,272.12
10-JAN-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£870.30
10-JAN-2025	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£40,258.95
10-JAN-2025	Adults & Communi	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£771.75
10-JAN-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External C	£1,668.00
10-JAN-2025	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£3,744.72
10-JAN-2025	Corporate Resource	Future Tech SCI Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£35,754.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00

10-JAN-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£861.06
10-JAN-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,439.58
10-JAN-2025	Environment & Tra	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£3,011.70
10-JAN-2025	Adults & Communi	Harwell Technical Services Ltd (Harwell Document	TRADE SUPPLIER	4501-Exhibitions, Display	£865.00
10-JAN-2025	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,988.00
10-JAN-2025	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£18,048.71
10-JAN-2025	Public Health (P)	Ingeus UK Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£16,875.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,323.52
10-JAN-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,253.81
10-JAN-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,518.80
10-JAN-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£2,591.00
10-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£4,790.00
10-JAN-2025	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£655.33
10-JAN-2025	Corporate Resourc	JT Greaves Systems	TRADE SUPPLIER	2105-Reactive Maintenar	£670.00
10-JAN-2025	Corporate Resourc	JT Greaves Systems	TRADE SUPPLIER	2105-Reactive Maintenar	£1,090.00
10-JAN-2025	Corporate Resourc	JT Greaves Systems	TRADE SUPPLIER	2105-Reactive Maintenar	£940.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£961.71
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£898.57
10-JAN-2025	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£22,091.00
10-JAN-2025	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
10-JAN-2025	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£23,195.33
10-JAN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,828.70
10-JAN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,428.80
10-JAN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,177.10
10-JAN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,828.70
10-JAN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,176.40
10-JAN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,177.10
10-JAN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
10-JAN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,428.80
10-JAN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.90
10-JAN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,828.70
10-JAN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,828.70
10-JAN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,177.10
10-JAN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.90
10-JAN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,177.10
10-JAN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.90
10-JAN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.90
10-JAN-2025	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,178.50
10-JAN-2025	Corporate Resourc	Korn Ferry (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£14,500.00

10-JAN-2025	Corporate Resourc	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£1,700.00
10-JAN-2025	Public Health (P)	Leicester City Council	TRADE SUPPLIER	5211-Other Local Authori	£70,015.00
10-JAN-2025	C&FS (P)	Leicester Primary Partnership	TRADE SUPPLIER	4507-Consultants & Spec	£2,120.00
10-JAN-2025	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£900.00
10-JAN-2025	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£600.00
10-JAN-2025	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£1,450.00
10-JAN-2025	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,934.27
10-JAN-2025	C&FS (P)	Lime Tree @ Sileby Ltd T/A Lime Tree Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£592.82
10-JAN-2025	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External	£1,220.00
10-JAN-2025	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External	£972.00
10-JAN-2025	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External	£720.00
10-JAN-2025	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External	£1,053.00
10-JAN-2025	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External	£825.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,865.71
10-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£895.03
10-JAN-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£2,620.10
10-JAN-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£503.70
10-JAN-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£3,525.90
10-JAN-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£3,798.00
10-JAN-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£3,760.20
10-JAN-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£1,620.00
10-JAN-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£3,038.40
10-JAN-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£656.58
10-JAN-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£581.03
10-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£998.33
10-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£509.35
10-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,007.22
10-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£992.21
10-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£507.31
10-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£672.97
10-JAN-2025	Corporate Resourc	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£566.70
10-JAN-2025	Corporate Resourc	Morgans	SUBCONTRACTOR	4109-Materials	£3,240.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	Environment & Tra	Multi Vehicle Technology Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,043.29
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£841.75
10-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
10-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,517.30
10-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,924.35

10-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£19,670.40
10-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
10-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
10-JAN-2025	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£758.80
10-JAN-2025	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,012.00
10-JAN-2025	C&FS (P)	North Warwickshire & South Leicestershire Colleg	GENERAL	5325-External SEN Provid	£51,216.91
10-JAN-2025	Public Health (P)	North West Leicestershire GP Ltd	TRADE SUPPLIER	5447-General Practioners	£1,824.00
10-JAN-2025	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External	£663.50
10-JAN-2025	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,165.50
10-JAN-2025	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Author	£2,351.11
10-JAN-2025	C&FS (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£543.00
10-JAN-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£700.00
10-JAN-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£700.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	Environment & Tra	Optima Health UK Ltd	TRADE SUPPLIER	1712-Occupational Healt	£3,902.50
10-JAN-2025	C&FS (P)	Optima Health UK Ltd	TRADE SUPPLIER	1712-Occupational Healt	£11,037.50
10-JAN-2025	Adults & Communi	Optima Health UK Ltd	TRADE SUPPLIER	1712-Occupational Healt	£2,272.50
10-JAN-2025	Corporate Resourc	Optima Health UK Ltd	TRADE SUPPLIER	1712-Occupational Healt	£650.00
10-JAN-2025	Capital - In Year Sp	OWLS Academy Trust	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,222.50
10-JAN-2025	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£3,360.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	Corporate Resourc	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£7,610.00
10-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£506.60
10-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£523.40
10-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£600.44
10-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,137.78
10-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£846.43
10-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£786.97
10-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£638.33
10-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£509.81
10-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£501.27
10-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£863.98
10-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£863.22
10-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£827.23
10-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£602.56
10-JAN-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£536.00
10-JAN-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£891.04
10-JAN-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£4,038.56
10-JAN-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£791.83
10-JAN-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£684.79
10-JAN-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£1,676.88

10-JAN-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£546.00
10-JAN-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£830.34
10-JAN-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£838.44
10-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,920.00
10-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,604.00
10-JAN-2025	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,353.20
10-JAN-2025	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£508.80
10-JAN-2025	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,763.00
10-JAN-2025	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3125-Transport External	£2,320.00
10-JAN-2025	C&FS (P)	Prosperity Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,925.00
10-JAN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£610.00
10-JAN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£15,261.00
10-JAN-2025	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£894.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	Environment & Tra	Red Stag Materials Ltd	TRADE SUPPLIER	4109-Materials	£1,860.00
10-JAN-2025	Environment & Tra	Red Stag Materials Ltd	TRADE SUPPLIER	4109-Materials	£1,860.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	C&FS (P)	Rockingham Educational Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,510.00
10-JAN-2025	C&FS (P)	Rockingham Educational Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,510.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	Public Health (P)	SafeLives	TRADE SUPPLIER	4901-Other Expenditure	£1,982.92
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,232.00
10-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£3,330.00
10-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£1,110.00
10-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£986.25
10-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£2,247.00
10-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£575.74
10-JAN-2025	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£17,091.00
10-JAN-2025	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£8,934.45
10-JAN-2025	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£15,515.47
10-JAN-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External	£2,380.00
10-JAN-2025	Environment & Tra	Streetwise	NON TRADE	4532-Other Services	£4,980.00
10-JAN-2025	Corporate Resourc	Style Midlands	SUBCONTRACTOR	2105-Reactive Maintenar	£1,582.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£720.00
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£600.00
10-JAN-2025	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,656.00
10-JAN-2025	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,096.35
10-JAN-2025	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,483.95
10-JAN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,887.88
10-JAN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,513.79

10-JAN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,393.78
10-JAN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,671.07
10-JAN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,985.46
10-JAN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,916.76
10-JAN-2025	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,373.26
10-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
10-JAN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£1,923.78
10-JAN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,257.07
10-JAN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,346.17
10-JAN-2025	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£943.16
10-JAN-2025	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4531-Toxicology Reports	£10,103.78
10-JAN-2025	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,214.76
10-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,505.52
10-JAN-2025	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£800.00
10-JAN-2025	Environment & Tra	Windmill Special Needs Co Ltd	TRADE SUPPLIER	4102-General Equipment	£2,268.00
13-JAN-2025	Adults & Communi	ABBAY HEALTHCARE (AARON COURT) LTD&&SSAR	GENERAL	5501-Nursing	£5,200.00
13-JAN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,480.12
13-JAN-2025	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,606.60
13-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
13-JAN-2025	Capital - In Year Sp	CCS Media Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,401.98
13-JAN-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,260.26
13-JAN-2025	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,071.42
13-JAN-2025	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£640.00
13-JAN-2025	Corporate Resourc	Environment Agency	TRADE SUPPLIER	2104-Other Premises exp	£718.00
13-JAN-2025	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£6,863.76
13-JAN-2025	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£670.00
13-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5623-Transfer Payments	£878.80
13-JAN-2025	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£11,174.36
13-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£1,493.18
13-JAN-2025	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	GENERAL	5501-Nursing	£5,200.00
13-JAN-2025	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£71,538.78
13-JAN-2025	Public Health (P)	Loughborough Wellbeing Centre CIO	TRADE SUPPLIER	5443-Agency & Contracte	£970.00
13-JAN-2025	Public Health (P)	Loughborough Wellbeing Centre CIO	TRADE SUPPLIER	5443-Agency & Contracte	£1,000.00
13-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
13-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
13-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
13-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
13-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
13-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
13-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
13-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33

13-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,132.90
13-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,661.30
13-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
13-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
13-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
13-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
13-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
13-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,805.50
13-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,745.29
13-JAN-2025	Corporate Resource	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£963.00
13-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£552.45
13-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,220.84
13-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£866.93
13-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£855.53
13-JAN-2025	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£242,646.75
13-JAN-2025	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£6,900.09
13-JAN-2025	C&FS (P)	Ullesthorpe Scout Campsite	TRADE SUPPLIER	5642-Foster Parents Fost	£1,575.00
14-JAN-2025	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External	£883.57
14-JAN-2025	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External	£891.00
14-JAN-2025	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External	£2,153.25
14-JAN-2025	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessment	TRADE SUPPLIER	4507-Consultants & Spec	£970.08
14-JAN-2025	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessment	TRADE SUPPLIER	4507-Consultants & Spec	£970.08
14-JAN-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£800.45
14-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£605.68
14-JAN-2025	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£20,622.00
14-JAN-2025	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£7,237.00
14-JAN-2025	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£10,241.00
14-JAN-2025	C&FS (P)	Beacon Academy	OTHER LOCAL AUT	2203-Energy Electricity	£16,927.42
14-JAN-2025	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£7,838.00
14-JAN-2025	Environment & Tra	Bilko Promotional Merchandising Ltd	TRADE SUPPLIER	4109-Materials	£3,290.25
14-JAN-2025	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£13,375.00
14-JAN-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£1,442.14
14-JAN-2025	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£11,126.00
14-JAN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,931.98
14-JAN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£38,840.31
14-JAN-2025	Corporate Resource	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£4,030.00
14-JAN-2025	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£4,099.00
14-JAN-2025	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£18,851.00
14-JAN-2025	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£5,723.00
14-JAN-2025	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£19,372.00
14-JAN-2025	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£20,150.00

14-JAN-2025	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,340.00
14-JAN-2025	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£8,013.00
14-JAN-2025	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£12,546.00
14-JAN-2025	Schools Revenue C	Coalville Belvoirale CP School	GENERAL	9667-Cash - School Allow	£19,260.00
14-JAN-2025	Schools Revenue C	REDACTED PERSONAL DATA	GENERAL	9667-Cash - School Allow	£10,809.00
14-JAN-2025	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£4,677.00
14-JAN-2025	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£10,416.00
14-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£2,362.11
14-JAN-2025	Corporate Resourc	Defence Infrastructure Organisation	TRADE SUPPLIER	4603-IT Software License	£500.00
14-JAN-2025	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£6,727.00
14-JAN-2025	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£9,964.00
14-JAN-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,119.69
14-JAN-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,455.30
14-JAN-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£831.60
14-JAN-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£950.40
14-JAN-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£658.35
14-JAN-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£916.25
14-JAN-2025	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£4,923.00
14-JAN-2025	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£623.00
14-JAN-2025	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£11,402.00
14-JAN-2025	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£10,897.00
14-JAN-2025	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£2,289.00
14-JAN-2025	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£9,084.00
14-JAN-2025	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£45,127.00
14-JAN-2025	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£5,809.00
14-JAN-2025	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£2,928.00
14-JAN-2025	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£6,250.00
14-JAN-2025	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£19,310.00
14-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,603.08
14-JAN-2025	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£5,925.00
14-JAN-2025	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3125-Transport External	£554.40
14-JAN-2025	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£6,321.00
14-JAN-2025	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£1,125.00
14-JAN-2025	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£16,019.00
14-JAN-2025	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£22,008.00
14-JAN-2025	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£131,839.00
14-JAN-2025	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£26,219.00
14-JAN-2025	C&FS (P)	Mindjam Ltd	TRADE SUPPLIER	5323-External SEN Provid	£850.00
14-JAN-2025	C&FS (P)	Mindjam Ltd	TRADE SUPPLIER	5323-External SEN Provid	£750.00
14-JAN-2025	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£9,748.00
14-JAN-2025	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£3,809.00

14-JAN-2025	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£12,900.00
14-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,747.00
14-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,871.90
14-JAN-2025	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£840.00
14-JAN-2025	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£7,120.00
14-JAN-2025	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£609.02
14-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,620.00
14-JAN-2025	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£19,089.00
14-JAN-2025	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£14,929.00
14-JAN-2025	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£82,113.86
14-JAN-2025	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£6,967.00
14-JAN-2025	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£4,052.00
14-JAN-2025	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£1,210.00
14-JAN-2025	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£2,392.00
14-JAN-2025	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£19,727.00
14-JAN-2025	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£7,218.00
14-JAN-2025	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£8,717.00
14-JAN-2025	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£1,103.76
14-JAN-2025	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£7,245.00
14-JAN-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£1,009.80
14-JAN-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£1,143.30
14-JAN-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£1,002.37
14-JAN-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£1,559.25
14-JAN-2025	Environment & Tra	Zahoor Ali T/A Cab 11	TRADE INDIVIDUAL	3125-Transport External	£1,782.00
14-JAN-2025	Environment & Tra	Zahoor Ali T/A Cab 11	TRADE INDIVIDUAL	3125-Transport External	£1,287.00
14-JAN-2025	Environment & Tra	Zahoor Ali T/A Cab 11	TRADE INDIVIDUAL	3125-Transport External	£1,856.25
14-JAN-2025	Environment & Tra	Zahoor Ali T/A Cab 11	TRADE INDIVIDUAL	3125-Transport External	£1,485.00
14-JAN-2025	Environment & Tra	Zahoor Ali T/A Cab 11	TRADE INDIVIDUAL	3125-Transport External	£1,559.25
14-JAN-2025	Environment & Tra	Zahoor Ali T/A Cab 11	TRADE INDIVIDUAL	3125-Transport External	£1,386.00
15-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£742.46
15-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£14,121.07
15-JAN-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,149.26
15-JAN-2025	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£723.60
15-JAN-2025	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
15-JAN-2025	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,010.39
15-JAN-2025	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,732.39
15-JAN-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£837.21
15-JAN-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,668.62
15-JAN-2025	Adults & Communi	BDC HEALTHCARE & EDUCATION LTD&&CLCD7191	CLC	5504-Day/CLC Services	£4,365.60
15-JAN-2025	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,365.13
15-JAN-2025	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£1,491.12

15-JAN-2025	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£699.80
15-JAN-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£636.39
15-JAN-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£17,477.13
15-JAN-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,069.48
15-JAN-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£742.46
15-JAN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£530.33
15-JAN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£25,526.69
15-JAN-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£25,862.54
15-JAN-2025	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,579.41
15-JAN-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£8,156.60
15-JAN-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£19,422.99
15-JAN-2025	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£16,196.83
15-JAN-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£7,612.11
15-JAN-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£31,776.89
15-JAN-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£6,015.00
15-JAN-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£10,474.14
15-JAN-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,534.46
15-JAN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6	HOME CARE	5505-Homecare	£6,069.50
15-JAN-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£11,101.49
15-JAN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£17,412.35
15-JAN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£17,196.91
15-JAN-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,995.19
15-JAN-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£15,365.11
15-JAN-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£15,539.30
15-JAN-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£11,298.13
15-JAN-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,716.95
15-JAN-2025	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£779.94
15-JAN-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£6,653.72
15-JAN-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,698.75
15-JAN-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£15,834.80
15-JAN-2025	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,290.91
15-JAN-2025	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,513.24
15-JAN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,517.04
15-JAN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,483.16
15-JAN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£505.35
15-JAN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£1,071.48
15-JAN-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£968.26
15-JAN-2025	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,498.39
15-JAN-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£15,349.74
15-JAN-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£35,865.75
15-JAN-2025	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,473.60

15-JAN-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£4,617.86
15-JAN-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£21,321.07
15-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,683.38
15-JAN-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£24,099.88
15-JAN-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£572.28
15-JAN-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£6,830.18
15-JAN-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,421.64
15-JAN-2025	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
15-JAN-2025	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
15-JAN-2025	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,253.84
15-JAN-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£21,219.50
15-JAN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£10,407.43
15-JAN-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,695.68
15-JAN-2025	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,505.79
15-JAN-2025	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£4,258.22
15-JAN-2025	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,126.40
15-JAN-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£12,888.14
15-JAN-2025	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,257.86
15-JAN-2025	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
15-JAN-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£13,599.12
15-JAN-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£750.47
15-JAN-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£26,952.14
15-JAN-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£20,113.31
15-JAN-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£665.28
15-JAN-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,228.56
15-JAN-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£6,090.94
15-JAN-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,996.10
15-JAN-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£24,563.60
15-JAN-2025	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,715.19
15-JAN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£19,535.68
15-JAN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£686.83
15-JAN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£21,704.48
15-JAN-2025	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	HOME CARE	5505-Homecare	£776.79
15-JAN-2025	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	HOME CARE	5505-Homecare	£510.34
15-JAN-2025	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,050.60
15-JAN-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£9,678.23
15-JAN-2025	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,398.24
15-JAN-2025	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
15-JAN-2025	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,341.17
15-JAN-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,754.06
15-JAN-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£12,124.37

15-JAN-2025	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£860.31
15-JAN-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£1,924.00
15-JAN-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,406.72
15-JAN-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,239.40
15-JAN-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£758.17
15-JAN-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£742.46
15-JAN-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£11,208.30
15-JAN-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£15,806.40
15-JAN-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£651.28
15-JAN-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,387.71
15-JAN-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£10,126.46
15-JAN-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,273.91
15-JAN-2025	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,842.89
15-JAN-2025	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£7,790.91
15-JAN-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£6,152.68
15-JAN-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£9,661.20
15-JAN-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,050.00
15-JAN-2025	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4507-Consultants & Spec	£969.95
15-JAN-2025	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4507-Consultants & Spec	£970.08
15-JAN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£740.20
15-JAN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£607.77
15-JAN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£711.95
15-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,174.50
15-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£553.50
15-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£745.00
15-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£955.80
15-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£652.68
15-JAN-2025	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4603-IT Software License	£1,350.20
15-JAN-2025	C&FS (P)	Almond Care Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£51,408.90
15-JAN-2025	C&FS (P)	Almond Care Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,220.00
15-JAN-2025	C&FS (P)	Almond Care Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,280.00
15-JAN-2025	C&FS (P)	Almond Care Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£53,100.78
15-JAN-2025	C&FS (P)	Almond Care Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£54,870.80
15-JAN-2025	C&FS (P)	Almond Care Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,930.24
15-JAN-2025	C&FS (P)	Almond Care Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£40,051.71
15-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,614.08
15-JAN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£567.22
15-JAN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£693.00
15-JAN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£696.63
15-JAN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,820.00
15-JAN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£679.30

15-JAN-2025	C&FS (P)	Barwell CE Academy	GENERAL	4908-Grants	£3,325.66
15-JAN-2025	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£7,213.73
15-JAN-2025	Capital - In Year Sp	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,500.00
15-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£6,358.00
15-JAN-2025	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£7,271.22
15-JAN-2025	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,928.00
15-JAN-2025	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,721.00
15-JAN-2025	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£7,254.00
15-JAN-2025	Corporate Resourc	Chubb Fire & Security Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,490.30
15-JAN-2025	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,823.25
15-JAN-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£560.00
15-JAN-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,328.00
15-JAN-2025	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,307.14
15-JAN-2025	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,480.00
15-JAN-2025	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,307.14
15-JAN-2025	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,307.14
15-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£558.15
15-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
15-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
15-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,600.00
15-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
15-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
15-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
15-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
15-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
15-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
15-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
15-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
15-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
15-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
15-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
15-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
15-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
15-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
15-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
15-JAN-2025	Capital - In Year Sp	FPCR Environment & Design Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,050.00
15-JAN-2025	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£550.00
15-JAN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£660.94
15-JAN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,685.93
15-JAN-2025	Environment & Tra	HJ Specialist Vehicles Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,415.00
15-JAN-2025	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£29,048.43

15-JAN-2025	Adults & Communi	Ivan Law Leaflet Distribution	TRADE SUPPLIER	4102-General Equipment	£1,380.00
15-JAN-2025	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
15-JAN-2025	C&FS (P)	LCC Moira Primary School	GENERAL	4908-Grants	£970.00
15-JAN-2025	Public Health (P)	Made Open Communications Ltd	TRADE SUPPLIER	4603-IT Software License	£2,840.00
15-JAN-2025	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,464.00
15-JAN-2025	Corporate Resourc	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£960.00
15-JAN-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£19,492.33
15-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,440.74
15-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,743.45
15-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.67
15-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,208.14
15-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,850.01
15-JAN-2025	Corporate Resourc	Omega Red Group Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£705.32
15-JAN-2025	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,158.30
15-JAN-2025	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£504.90
15-JAN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
15-JAN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
15-JAN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
15-JAN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
15-JAN-2025	C&FS (P)	Prosperity Childrens Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£522.00
15-JAN-2025	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Consultants & Spec	£677.48
15-JAN-2025	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Consultants & Spec	£540.08
15-JAN-2025	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£973.75
15-JAN-2025	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£676.25
15-JAN-2025	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External	£5,400.00
15-JAN-2025	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External	£4,809.00
15-JAN-2025	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External	£6,047.50
15-JAN-2025	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,702.73
15-JAN-2025	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,603.66
15-JAN-2025	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,263.21
15-JAN-2025	C&FS (P)	Royal School For The Blind Charity Liverpool	TRADE SUPPLIER	5323-External SEN Provid	£4,514.12
15-JAN-2025	C&FS (P)	Royal School For The Blind Charity Liverpool	TRADE SUPPLIER	5323-External SEN Provid	£4,514.12
15-JAN-2025	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,242.00
15-JAN-2025	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,311.00
15-JAN-2025	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,811.48
15-JAN-2025	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,072.28
15-JAN-2025	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,409.84
15-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
15-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
15-JAN-2025	Corporate Resourc	SHL Group Ltd	TRADE SUPPLIER	1701-Recruitment	£763.00
15-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,873.81

15-JAN-2025	Public Health (P)	Soil Association Ltd	TRADE SUPPLIER	4901-Other Expenditure	£17,500.00
15-JAN-2025	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	4908-Grants	£955.34
15-JAN-2025	C&FS (P)	Stourhead Ltd	TRADE SUPPLIER	5411-Private Contractors	£65,228.00
15-JAN-2025	Environment & Tra	Swarco UK & Ireland Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,460.11
15-JAN-2025	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,685.18
15-JAN-2025	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,594.47
15-JAN-2025	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,759.60
15-JAN-2025	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£750.00
15-JAN-2025	Balance Sheet Cost	TA Houghton & Son Ltd	SUBCONTRACTOR	9729-Suspense (Current l	£800.00
15-JAN-2025	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£2,036.00
15-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,544.00
15-JAN-2025	Environment & Tra	Tracsis Traffic Data Ltd	TRADE SUPPLIER	4901-Other Expenditure	£24,425.00
15-JAN-2025	C&FS (P)	Vista 1	TRADE SUPPLIER	4901-Other Expenditure	£6,248.99
15-JAN-2025	C&FS (P)	Vista 1	TRADE SUPPLIER	4901-Other Expenditure	£6,248.99
15-JAN-2025	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£3,729.77
15-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4503-Advertising, Publicit	£750.00
16-JAN-2025	Environment & Tra	3A Uk Taxi Ltd	NON TRADE	3125-Transport External c	£3,044.25
16-JAN-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,320.00
16-JAN-2025	C&FS (P)	Ability Smart Ltd	TRADE SUPPLIER	5691-Payments to Trainee	£1,080.00
16-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,171.80
16-JAN-2025	Public Health (P)	Aim a Little Higher	TRADE SUPPLIER	4507-Consultants & Spec	£755.30
16-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£1,333.72
16-JAN-2025	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,789.61
16-JAN-2025	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00
16-JAN-2025	Chief Executives (P	AVTS	TRADE SUPPLIER	4507-Consultants & Spec	£697.20
16-JAN-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External c	£2,385.31
16-JAN-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External c	£807.84
16-JAN-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External c	£1,316.70
16-JAN-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External c	£1,633.50
16-JAN-2025	Corporate Resourc	Barry Collings Entertainments	TRADE SUPPLIER	4501-Exhibitions, Display	£2,294.96
16-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£940.76
16-JAN-2025	Corporate Resourc	Burley Browne Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,230.75
16-JAN-2025	C&FS (P)	Busy Bees Nurseries Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£532.92
16-JAN-2025	Chief Executives (P	C Camden Smith & Associates Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,119.80
16-JAN-2025	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
16-JAN-2025	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,278.30
16-JAN-2025	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£561.60
16-JAN-2025	Environment & Tra	Cemex UK Materials Ltd	TRADE SUPPLIER	4109-Materials	£526.68
16-JAN-2025	Environment & Tra	Central Connect Transport Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,084.80
16-JAN-2025	Environment & Tra	Central Connect Transport Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,084.80
16-JAN-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£6,462.72

16-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,423.70
16-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,343.60
16-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£807.30
16-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£717.60
16-JAN-2025	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software License	£1,389.00
16-JAN-2025	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£6,742.68
16-JAN-2025	Corporate Resourc	Excelsior Carpets	SUBCONTRACTOR	2105-Reactive Maintenar	£680.00
16-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
16-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,178.70
16-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,317.99
16-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
16-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,317.99
16-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,317.99
16-JAN-2025	Corporate Resourc	Filta Group Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£630.00
16-JAN-2025	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£570.00
16-JAN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£6,519.63
16-JAN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£16,737.61
16-JAN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£41,942.83
16-JAN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£10,403.25
16-JAN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£64,496.15
16-JAN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£25,280.14
16-JAN-2025	Corporate Resourc	GD Sleath Electronics Ltd	TRADE SUPPLIER	2101-R&M Buildings	£725.00
16-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,199.00
16-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,322.00
16-JAN-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£971.23
16-JAN-2025	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External	£3,360.00
16-JAN-2025	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External	£1,659.00
16-JAN-2025	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External	£1,492.00
16-JAN-2025	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External	£640.00
16-JAN-2025	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External	£2,720.00
16-JAN-2025	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External	£1,869.00
16-JAN-2025	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External	£3,360.00
16-JAN-2025	Corporate Resourc	Harmless CIC	TRADE SUPPLIER	1703-Training Expenses	£4,500.00
16-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,417.75
16-JAN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£987.77
16-JAN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£673.18
16-JAN-2025	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£930.27
16-JAN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£655.20
16-JAN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£830.40
16-JAN-2025	C&FS (P)	Holy Trinity Church	TRADE SUPPLIER	2321-Rent & Room Hire	£940.00
16-JAN-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,326.50

16-JAN-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,404.70
16-JAN-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£999.24
16-JAN-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£5,901.56
16-JAN-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,581.79
16-JAN-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,486.74
16-JAN-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£6,338.02
16-JAN-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,710.67
16-JAN-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,009.44
16-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,000.00
16-JAN-2025	Environment & Tra	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,982.54
16-JAN-2025	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£540.00
16-JAN-2025	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£1,108.82
16-JAN-2025	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	NON TRADE	9667-Cash - School Allow	£20,000.00
16-JAN-2025	C&FS (P)	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£51,850.00
16-JAN-2025	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	2101-R&M Buildings	£3,947.64
16-JAN-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	2402-Contract Cleaning	£600.00
16-JAN-2025	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£650.00
16-JAN-2025	Corporate Resourc	Lifetime Education & Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£5,100.00
16-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,106.63
16-JAN-2025	Public Health (P)	Mason & Sons Chemists Ltd	TRADE SUPPLIER	4901-Other Expenditure	£643.50
16-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£843.48
16-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£590.14
16-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£790.51
16-JAN-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£4,431.20
16-JAN-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,299.00
16-JAN-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£10,669.10
16-JAN-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£8,456.40
16-JAN-2025	Environment & Tra	Naturespot	NON TRADE	4507-Consultants & Spec	£870.00
16-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
16-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£3,098.90
16-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
16-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
16-JAN-2025	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£698.00
16-JAN-2025	Adults & Communi	NM Pension Trustees Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£8,496.37
16-JAN-2025	Adults & Communi	NM Pension Trustees Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£8,325.00
16-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,720.00
16-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,520.00
16-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,470.00
16-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£552.00
16-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,596.00
16-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,680.00

16-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,720.00
16-JAN-2025	Environment & Tra	No 5 Chambers Ltd	TRADE SUPPLIER	4109-Materials	£1,366.66
16-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,300.60
16-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
16-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,406.00
16-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
16-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,715.00
16-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
16-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,747.09
16-JAN-2025	Public Health (P)	North West Leicestershire GP Ltd	TRADE SUPPLIER	5447-General Practioners	£768.00
16-JAN-2025	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£1,868.00
16-JAN-2025	Corporate Resourc	OCS Group UK Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£634.90
16-JAN-2025	Corporate Resourc	OCS Group UK Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£6,916.00
16-JAN-2025	Corporate Resourc	OCS Group UK Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£15,675.29
16-JAN-2025	Corporate Resourc	OCS Group UK Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£2,541.55
16-JAN-2025	Chief Executives (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	1703-Training Expenses	£682.50
16-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,095.31
16-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£548.98
16-JAN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,902.48
16-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,352.00
16-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,120.00
16-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,340.00
16-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,091.00
16-JAN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£520.00
16-JAN-2025	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Consultants & Spec	£631.76
16-JAN-2025	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Consultants & Spec	£2,622.06
16-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
16-JAN-2025	Adults & Communi	Read Consultancy	TRADE SUPPLIER	4901-Other Expenditure	£1,485.00
16-JAN-2025	Adults & Communi	Read Consultancy	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
16-JAN-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,263.07
16-JAN-2025	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,925.74
16-JAN-2025	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,065.50
16-JAN-2025	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3125-Transport External C	£3,750.00
16-JAN-2025	C&FS (P)	SMB Group	GENERAL	5325-External SEN Provid	£132,534.55
16-JAN-2025	Chief Executives (P)	Smith Partnership	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
16-JAN-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,970.25
16-JAN-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£666.00
16-JAN-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,825.88
16-JAN-2025	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
16-JAN-2025	Environment & Tra	T&R Cars Ltd	NON TRADE	3125-Transport External C	£710.60
16-JAN-2025	Environment & Tra	T&R Cars Ltd	NON TRADE	3125-Transport External C	£1,098.75

16-JAN-2025	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£754.00
16-JAN-2025	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£554.50
16-JAN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	4109-Materials	£503.96
16-JAN-2025	Corporate Resourc	Tetra Tech Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,250.00
16-JAN-2025	Corporate Resourc	Tetra Tech Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,934.50
16-JAN-2025	Chief Executives (P	Trowers & Hamblins LLP	TRADE SUPPLIER	4507-Consultants & Spec	£21,515.52
16-JAN-2025	Chief Executives (P	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4531-Toxicology Reports	£5,271.11
16-JAN-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,186.35
16-JAN-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,169.15
16-JAN-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,530.48
16-JAN-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£988.48
16-JAN-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,928.53
16-JAN-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£954.94
16-JAN-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5416-Private Contractors	£801.29
16-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,333.70
16-JAN-2025	Chief Executives (P	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,457.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£976.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£5,520.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,622.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,052.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,780.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£4,095.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£990.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£5,474.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,788.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,478.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,108.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,768.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,604.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,574.20
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,538.80
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,108.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,644.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£522.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,600.00
16-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£632.00
17-JAN-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£875.00
17-JAN-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,050.00
17-JAN-2025	Chief Executives (P	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
17-JAN-2025	Corporate Resourc	409 Productions Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£4,600.00
17-JAN-2025	Capital - In Year Sp	ACS Business Supplies Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£643.41

17-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£834.30
17-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,179.90
17-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£915.40
17-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	5411-Private Contractors	£274,306.54
17-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£881.40
17-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,166.40
17-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,175.85
17-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£782.18
17-JAN-2025	C&FS (P)	Alderman Richard Hallam Primary School	TRADE SUPPLIER	5323-External SEN Provid	£1,661.00
17-JAN-2025	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,920.70
17-JAN-2025	Corporate Resourc	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£569.00
17-JAN-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,709.90
17-JAN-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,258.97
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£810.00
17-JAN-2025	C&FS (P)	Anthem Schools Trust T/A The Deepings School	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Adults & Communi	AQA Education	TRADE SUPPLIER	4912-Educational Bodies	£624.00
17-JAN-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,288.00
17-JAN-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£973.00
17-JAN-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
17-JAN-2025	C&FS (P)	Arthur Terry Learning Partnership	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£550.00
17-JAN-2025	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£500.00
17-JAN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,927.00
17-JAN-2025	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£540.00
17-JAN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£583.92
17-JAN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£743.00
17-JAN-2025	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£750.00
17-JAN-2025	C&FS (P)	Aspire Schools Trust	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,725.00
17-JAN-2025	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,100.00
17-JAN-2025	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,559.85
17-JAN-2025	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,410.00
17-JAN-2025	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,800.00
17-JAN-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£3,675.00
17-JAN-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£3,900.00
17-JAN-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£4,050.00
17-JAN-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£3,600.00
17-JAN-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£3,900.00
17-JAN-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£3,900.00
17-JAN-2025	C&FS (P)	Baca Charity	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Balance Sheet Cost	Barhale Construction Services Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£577.00

17-JAN-2025	C&FS (P)	Battling Brook Primary School Academy	GENERAL	6101-Support Services	£694.00
17-JAN-2025	C&FS (P)	Beacon Academy	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Beauchamp Academy	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£660.00
17-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,026.95
17-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,101.54
17-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£593.80
17-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£611.01
17-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,855.40
17-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,037.82
17-JAN-2025	Public Health (P)	Bionical Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£1,050.00
17-JAN-2025	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£650.00
17-JAN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£672.00
17-JAN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,824.00
17-JAN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,664.00
17-JAN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,016.00
17-JAN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,300.21
17-JAN-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£3,002.60
17-JAN-2025	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Brooke Hill Academy Trust Ltd	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Brooke Weston Academy	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£560.00
17-JAN-2025	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£660.00
17-JAN-2025	C&FS (P)	Burbage Church of England Infant School	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Busy Bodies Childcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,250.00
17-JAN-2025	C&FS (P)	Busy Bodies Childcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,250.00
17-JAN-2025	C&FS (P)	Busy Bodies Childcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,312.50
17-JAN-2025	Balance Sheet Cost	Calor Gas Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£530.30
17-JAN-2025	C&FS (P)	Captain Webb County Primary School	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Captain Webb County Primary School	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Carlton Academy	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Carlton Academy	GENERAL	6101-Support Services	£500.00
17-JAN-2025	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,601.40
17-JAN-2025	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,978.55
17-JAN-2025	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,100.00
17-JAN-2025	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	GENERAL	4908-Grants	£825.00
17-JAN-2025	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£724.00
17-JAN-2025	Environment & Tra	Cemex UK Materials Ltd	TRADE SUPPLIER	4109-Materials	£1,053.36

17-JAN-2025	Environment & Tra	Central Connect Transport Ltd	TRADE SUPPLIER	3124-Other Transport Co	£790.00
17-JAN-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,200.00
17-JAN-2025	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£19,041.13
17-JAN-2025	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£47,368.50
17-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,624.00
17-JAN-2025	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£600.00
17-JAN-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
17-JAN-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
17-JAN-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£712.50
17-JAN-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£825.00
17-JAN-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£937.50
17-JAN-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
17-JAN-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£525.00
17-JAN-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
17-JAN-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
17-JAN-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOV	GENERAL	4908-Grants	£855.00
17-JAN-2025	Environment & Tra	Chubb Fire & Security Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,290.12
17-JAN-2025	C&FS (P)	Chulmleigh Academy Trust	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,111.69
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£994.67
17-JAN-2025	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
17-JAN-2025	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,308.90
17-JAN-2025	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,671.10
17-JAN-2025	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,453.40
17-JAN-2025	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2106-Reactive Maint Buil	£1,200.00
17-JAN-2025	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2105-Reactive Maintenar	£555.94
17-JAN-2025	Corporate Resourc	CRB Cunninghams Ltd	TRADE SUPPLIER	4603-IT Software License	£4,997.34
17-JAN-2025	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£552.18
17-JAN-2025	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,616.85
17-JAN-2025	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£854.95
17-JAN-2025	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£586.98
17-JAN-2025	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£575.85
17-JAN-2025	Environment & Tra	CT4N Ltd	TRADE SUPPLIER	5411-Private Contractors	£608.00
17-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£500.00
17-JAN-2025	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,347.50
17-JAN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£10,865.00
17-JAN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,453.98
17-JAN-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£609.00

17-JAN-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£870.00
17-JAN-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£1,395.00
17-JAN-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£1,199.00
17-JAN-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£2,190.00
17-JAN-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£1,200.00
17-JAN-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£1,590.00
17-JAN-2025	Chief Executives (P	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,199.00
17-JAN-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Driffield Junior School	GENERAL	6101-Support Services	£535.00
17-JAN-2025	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£803.30
17-JAN-2025	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	4109-Materials	£962.16
17-JAN-2025	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£1,282.88
17-JAN-2025	C&FS (P)	Dundonald Primary School	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Corporate Resourc	Dustraction Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£682.50
17-JAN-2025	Environment & Tra	Ebike Centres	TRADE SUPPLIER	4901-Other Expenditure	£4,160.00
17-JAN-2025	Capital - In Year Sp	Eddisons Commercial Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,750.00
17-JAN-2025	Corporate Resourc	Edufocus Ltd	TRADE SUPPLIER	4909-Subscriptions	£8,697.00
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£600.00
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£900.00
17-JAN-2025	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,950.00
17-JAN-2025	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,100.00
17-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£2,550.00
17-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£1,664.06
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£542.50
17-JAN-2025	Corporate Resourc	Every-One (Cares) Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,099.00
17-JAN-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External	£1,773.74
17-JAN-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External	£1,210.05
17-JAN-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External	£1,112.00
17-JAN-2025	Environment & Tra	Fairport Containers Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,430.83
17-JAN-2025	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£567.00
17-JAN-2025	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£1,845.00
17-JAN-2025	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£737.00
17-JAN-2025	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£1,170.00
17-JAN-2025	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£2,266.40
17-JAN-2025	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£1,020.00
17-JAN-2025	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£821.25
17-JAN-2025	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,559.31
17-JAN-2025	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£64,702.25
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,519.92
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,520.44

17-JAN-2025	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£15,061.13
17-JAN-2025	C&FS (P)	Forge Trust T/A The West Park Academy	GENERAL	6101-Support Services	£510.00
17-JAN-2025	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,362,557.82
17-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,639.50
17-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,701.00
17-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£664.80
17-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£697.50
17-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,450.00
17-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,116.00
17-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,699.50
17-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,194.50
17-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,070.00
17-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,944.00
17-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£991.50
17-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£799.50
17-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,835.00
17-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£770.00
17-JAN-2025	C&FS (P)	Glen Hills Primary School Academy	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Glen Hills Primary School Academy	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£700.00
17-JAN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,606.00
17-JAN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
17-JAN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
17-JAN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,196.00
17-JAN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,196.00
17-JAN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
17-JAN-2025	C&FS (P)	Granby Primary School	OTHER LOCAL AUT	5323-External SEN Provid	£1,610.00
17-JAN-2025	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£25,625.00
17-JAN-2025	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£25,000.00
17-JAN-2025	Corporate Resourc	Hillier Nurseries Ltd	TRADE SUPPLIER	4102-General Equipment	£7,947.50
17-JAN-2025	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£1,350.00
17-JAN-2025	Capital - In Year Sp	Ian Rothen Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,450.00
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,366.00
17-JAN-2025	Corporate Resourc	Innes England	TRADE SUPPLIER	2321-Rent & Room Hire	£18,788.75
17-JAN-2025	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,344.00
17-JAN-2025	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External SEN Provid	£1,425.00
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,995.00
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,430.00
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,113.50

17-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,074.52
17-JAN-2025	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£777.74
17-JAN-2025	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£902.44
17-JAN-2025	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£987.07
17-JAN-2025	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£878.72
17-JAN-2025	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£943.96
17-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Corporate Resourc	Jones Lang Lasalle Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,732.57
17-JAN-2025	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£796.00
17-JAN-2025	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,295.00
17-JAN-2025	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,390.00
17-JAN-2025	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,390.00
17-JAN-2025	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£796.00
17-JAN-2025	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£796.00
17-JAN-2025	Capital - In Year Sp	JS Burgess Engineering Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£7,750.00
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,098.50
17-JAN-2025	C&FS (P)	Kedleston Wings Education Ltd	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Kedleston Wings Education Ltd	GENERAL	6101-Support Services	£500.00
17-JAN-2025	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANE	GENERAL	4908-Grants	£907.50
17-JAN-2025	Corporate Resourc	Knights Professional Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,750.00
17-JAN-2025	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£1,862.00
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£876.15
17-JAN-2025	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5323-External SEN Provid	£393,147.01
17-JAN-2025	C&FS (P)	Lancashire County Council	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Lancashire County Council	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Lancaster Academy	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Lancaster Academy	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	LCC Folville Junior School	GENERAL	6101-Support Services	£754.80
17-JAN-2025	C&FS (P)	LCC Folville Junior School	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	LCC Folville Junior School	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Schools Revenue C	LCC Iveshead School	OTHER LOCAL AUT	2203-Energy Electricity	£1,355.42
17-JAN-2025	C&FS (P)	Learning Today Leading Tomorrow	TRADE SUPPLIER	5323-External SEN Provid	£1,676.00
17-JAN-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
17-JAN-2025	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£25,730.00
17-JAN-2025	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	GENERAL	4908-Grants	£907.50
17-JAN-2025	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,579.07
17-JAN-2025	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,322.00
17-JAN-2025	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,284.00
17-JAN-2025	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,352.00
17-JAN-2025	Corporate Resourc	Magtec Electric Gates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,450.00

17-JAN-2025	C&FS (P)	Mary Hare Schools	NON TRADE	5323-External SEN Provid	£12,925.00
17-JAN-2025	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Chief Executives (P)	Medical Expert Witness Alliance LLP (MEWA)	TRADE SUPPLIER	4905-Legal Expenses	£800.00
17-JAN-2025	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,041.00
17-JAN-2025	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Author	£1,400.00
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,720.00
17-JAN-2025	C&FS (P)	Montrose Primary School	GENERAL	6101-Support Services	£675.00
17-JAN-2025	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£5,141.25
17-JAN-2025	C&FS (P)	Mowbray Education Trust T/A Iveshead School	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Mowbray Education Trust T/A Iveshead School	GENERAL	6101-Support Services	£1,720.00
17-JAN-2025	C&FS (P)	Mowbray Education Trust T/A John Ferneley Colle	GENERAL	6101-Support Services	£600.00
17-JAN-2025	C&FS (P)	Mowbray Education Trust T/A John Ferneley Colle	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	MOWBRAY EDUCATION TRUST T/A SHERARD PRE	GENERAL	4908-Grants	£1,815.00
17-JAN-2025	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£678.55
17-JAN-2025	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£809.28
17-JAN-2025	C&FS (P)	Nene Education Trust T/A Stanwick Primary Schoo	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
17-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,751.77
17-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,731.65
17-JAN-2025	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
17-JAN-2025	Public Health (P)	NHS Leicester Leicestershire & Rutland ICB	TRADE SUPPLIER	5221-Public Bodies Healt	£128,878.24
17-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,467.20
17-JAN-2025	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£802.00
17-JAN-2025	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£512.00
17-JAN-2025	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£769.00
17-JAN-2025	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
17-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,648.40
17-JAN-2025	Corporate Resourc	NormCyber Ltd	TRADE SUPPLIER	1704-Employee Related I	£19,250.00
17-JAN-2025	Environment & Tra	Nottingham City Transport Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£5,165.63
17-JAN-2025	Environment & Tra	Nottingham City Transport Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£5,899.15
17-JAN-2025	Environment & Tra	Nottingham City Transport Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£5,165.63
17-JAN-2025	Corporate Resourc	Nottingham Trent University	TRADE SUPPLIER	1703-Training Expenses	£560.00
17-JAN-2025	Corporate Resourc	Nottingham Trent University	TRADE SUPPLIER	1703-Training Expenses	£560.00
17-JAN-2025	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
17-JAN-2025	C&FS (P)	Outwood Academy Valley	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,660.00
17-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£3,576.00
17-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,040.00
17-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,740.00
17-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,722.00
17-JAN-2025	C&FS (P)	P SANDERS & L COLE T/A LITTLE STARS PRE SCHOO	GENERAL	4908-Grants	£550.00

17-JAN-2025	Environment & Tra	Pact Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£817.00
17-JAN-2025	C&FS (P)	Parents In Partnership (PIPS) Ltd	TRADE SUPPLIER	5624-Transfer Payments	£19,402.50
17-JAN-2025	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&	GENERAL	4908-Grants	£550.00
17-JAN-2025	Chief Executives (P	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£2,546.48
17-JAN-2025	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£723.29
17-JAN-2025	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£786.42
17-JAN-2025	C&FS (P)	Perth & Kinross Council	GENERAL	6101-Support Services	£611.00
17-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£508.61
17-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,150.95
17-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,052.11
17-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£994.31
17-JAN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£582.50
17-JAN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£893.52
17-JAN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,627.48
17-JAN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,735.82
17-JAN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,446.05
17-JAN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£634.16
17-JAN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,798.73
17-JAN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,627.48
17-JAN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£634.16
17-JAN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,189.58
17-JAN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,952.42
17-JAN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,410.53
17-JAN-2025	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	GENERAL	4908-Grants	£907.50
17-JAN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,225.00
17-JAN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,307.00
17-JAN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
17-JAN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,307.00
17-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,384.00
17-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,680.00
17-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,160.00
17-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,406.00
17-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,100.00
17-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£912.00
17-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,344.00
17-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,080.00
17-JAN-2025	Corporate Resourc	Printank Group Ltd	TRADE SUPPLIER	4401-Printing	£1,078.00
17-JAN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£560.00
17-JAN-2025	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,275.00
17-JAN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£930.00
17-JAN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£625.00

17-JAN-2025	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Consultants & Spec	£834.96
17-JAN-2025	Environment & Tra	Quadient Finance UK Ltd	TRADE SUPPLIER	4109-Materials	£904.81
17-JAN-2025	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£782.46
17-JAN-2025	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£1,040.00
17-JAN-2025	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£600.00
17-JAN-2025	C&FS (P)	Redmoor Academy	TRADE SUPPLIER	4507-Consultants & Spec	£8,965.00
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£5,949.00
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£5,025.00
17-JAN-2025	C&FS (P)	Roundhill Academy	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Roundhill Academy	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Schools Revenue C	School Catering Support Ltd	TRADE SUPPLIER	4201-Catering	£766.38
17-JAN-2025	Corporate Resourc	SGS United Kingdom Ltd	TRADE SUPPLIER	4532-Other Services	£2,980.00
17-JAN-2025	Public Health (P)	SH24 CIC	TRADE SUPPLIER	5441-Public Bodies	£55,752.05
17-JAN-2025	Corporate Resourc	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£1,970.00
17-JAN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,240.00
17-JAN-2025	Environment & Tra	Snap On UK Holdings Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,999.00
17-JAN-2025	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,528.80
17-JAN-2025	C&FS (P)	Sonova UK Ltd T/A Phonak UK	TRADE SUPPLIER	4102-General Equipment	£926.06
17-JAN-2025	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£4,195.92
17-JAN-2025	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£3,818.79
17-JAN-2025	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£7,665.46
17-JAN-2025	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£21,957.89
17-JAN-2025	C&FS (P)	Spencer Academies Trust	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	ST CUTHBERT'S C OF E PRIMARY SCHOOL&&EYRSE	GENERAL	4908-Grants	£660.00
17-JAN-2025	Chief Executives (P)	St Ives Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
17-JAN-2025	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,425.00
17-JAN-2025	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£775.00
17-JAN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3125-Transport External C	£905.66
17-JAN-2025	C&FS (P)	Streetly Academy	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,580.00
17-JAN-2025	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£520.00
17-JAN-2025	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£800.00
17-JAN-2025	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£750.00
17-JAN-2025	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2101-R&M Buildings	£740.00
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,427.65
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£840.98

17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,277.36
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,174.91
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£602.49
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,514.40
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£517.56
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,765.64
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£768.05
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,514.40
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,661.24
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£607.86
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,603.60
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£694.06
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£849.64
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£783.76
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£803.70
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£634.45
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£691.25
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£768.05
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,277.36
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,033.15
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,676.88
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£514.45
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,732.00
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,360.25
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£639.74
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,542.57
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,789.29
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,079.24
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,732.00
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,371.06
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£678.47
17-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,079.24
17-JAN-2025	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£1,992.00
17-JAN-2025	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	GENERAL	4908-Grants	£907.50
17-JAN-2025	Environment & Tra	Tees Rivers Charitable Trust	TRADE SUPPLIER	4507-Consultants & Spec	£2,250.00
17-JAN-2025	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,137.30
17-JAN-2025	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2112-Programmed Work	£19,250.00
17-JAN-2025	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,650.00
17-JAN-2025	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£59,968.00
17-JAN-2025	Capital - In Year Sp	Trent Rivers Trust	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,000.00
17-JAN-2025	Chief Executives (P	Trowers & Hamllins LLP	TRADE SUPPLIER	4507-Consultants & Spec	£5,200.00

17-JAN-2025	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£501.39
17-JAN-2025	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	5411-Private Contractors	£589.42
17-JAN-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£5,286.00
17-JAN-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£24,840.00
17-JAN-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£6,167.10
17-JAN-2025	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£873.76
17-JAN-2025	Corporate Resourc	UL VS Ltd	TRADE SUPPLIER	2108-Legionella	£1,532.76
17-JAN-2025	Corporate Resourc	UL VS Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,700.00
17-JAN-2025	Corporate Resourc	UL VS Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£551.25
17-JAN-2025	Corporate Resourc	UL VS Ltd	TRADE SUPPLIER	2108-Legionella	£4,590.40
17-JAN-2025	Corporate Resourc	UL VS Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£551.25
17-JAN-2025	Corporate Resourc	UL VS Ltd	TRADE SUPPLIER	2108-Legionella	£696.85
17-JAN-2025	Corporate Resourc	UL VS Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£551.25
17-JAN-2025	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	GENERAL	4908-Grants	£545.00
17-JAN-2025	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£859.52
17-JAN-2025	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,686.37
17-JAN-2025	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£695.34
17-JAN-2025	C&FS (P)	United Learning Trust T/A Heath Lane Academy	GENERAL	6101-Support Services	£600.00
17-JAN-2025	Chief Executives (P	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	2321-Rent & Room Hire	£25,363.98
17-JAN-2025	Chief Executives (P	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4531-Toxicology Reports	£8,888.34
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,525.00
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£660.00
17-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,725.00
17-JAN-2025	C&FS (P)	Warton Nethersoles C of E Primary School	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Waverley Studio College	GENERAL	6101-Support Services	£500.00
17-JAN-2025	C&FS (P)	Waverley Studio College	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Waverley Studio College	GENERAL	6101-Support Services	£700.00
17-JAN-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,857.92
17-JAN-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£738.24
17-JAN-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,209.20
17-JAN-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,188.24
17-JAN-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,435.14
17-JAN-2025	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£24,807.24
17-JAN-2025	Corporate Resourc	Widgit Software Ltd	TRADE SUPPLIER	4603-IT Software License	£995.00
17-JAN-2025	C&FS (P)	Woodbrook Vale School Academy	GENERAL	6101-Support Services	£700.00
17-JAN-2025	C&FS (P)	Woodbrook Vale School Academy	GENERAL	6101-Support Services	£576.00
17-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,366.00
17-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,834.00
17-JAN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,070.00

17-JAN-2025	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£10,791.00
17-JAN-2025	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£4,599.51
17-JAN-2025	C&FS (P)	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£2,027.64
31-JAN-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,692.86
31-JAN-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,692.86
31-JAN-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,668.80
31-JAN-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,666.86
31-JAN-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,040.87
31-JAN-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,666.86
31-JAN-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,148.23
31-JAN-2025	C&FS (P)	Adolescent & Children's Trust	NON TRADE	5446-Independent Foster	£4,140.36
31-JAN-2025	C&FS (P)	Anchor Foster Care Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,059.29
31-JAN-2025	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,746.04
31-JAN-2025	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,844.62
31-JAN-2025	C&FS (P)	Barnardos	TRADE SUPPLIER	5446-Independent Foster	£3,755.42
31-JAN-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,022.00
31-JAN-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,022.00
31-JAN-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,555.44
31-JAN-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,567.54
31-JAN-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,555.44
31-JAN-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,303.59
31-JAN-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,733.87
31-JAN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,895.51
31-JAN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,158.21
31-JAN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,306.75
31-JAN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,158.21
31-JAN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,119.47
31-JAN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,306.75
31-JAN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,158.21
31-JAN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,811.22
31-JAN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,158.21
31-JAN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,158.21
31-JAN-2025	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
31-JAN-2025	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,876.50
31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,571.69
31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,904.58
31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,004.66
31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,004.66
31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,004.66
31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,151.16
31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,004.66

31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,047.44
31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,004.66
31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,047.41
31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,004.66
31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,611.17
31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,455.49
31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,151.16
31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,662.78
31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,662.78
31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.50
31-JAN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,662.78
31-JAN-2025	C&FS (P)	Compass Fostering London Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,898.00
31-JAN-2025	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
31-JAN-2025	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£7,374.72
31-JAN-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,098.64
31-JAN-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,995.33
31-JAN-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.22
31-JAN-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,183.82
31-JAN-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,001.54
31-JAN-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.75
31-JAN-2025	C&FS (P)	Fostering Dimensions Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,326.05
31-JAN-2025	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,240.57
31-JAN-2025	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,240.57
31-JAN-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,258.55
31-JAN-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,554.51
31-JAN-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,828.68
31-JAN-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,195.54
31-JAN-2025	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,264.59
31-JAN-2025	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,299.46
31-JAN-2025	C&FS (P)	Fusion Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,202.80
31-JAN-2025	C&FS (P)	Fusion Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,966.68
31-JAN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.92
31-JAN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,272.77
31-JAN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,272.77
31-JAN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,272.77
31-JAN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.92
31-JAN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.92
31-JAN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£8,177.00
31-JAN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.92
31-JAN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.92
31-JAN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.92

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31-JAN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,041.78
31-JAN-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
31-JAN-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,008.12
31-JAN-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,008.12
31-JAN-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,568.02
31-JAN-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,405.18
31-JAN-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
31-JAN-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,102.41
31-JAN-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,268.44
31-JAN-2025	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
31-JAN-2025	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,426.88
31-JAN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,692.64
31-JAN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.08
31-JAN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,731.96
31-JAN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,692.64
31-JAN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,692.64
31-JAN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,618.81
31-JAN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,692.64
31-JAN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,618.81
31-JAN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,618.81
31-JAN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,787.94
31-JAN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,186.83
31-JAN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,787.94
31-JAN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,787.94
31-JAN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,618.81
31-JAN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,787.94
31-JAN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,692.64
31-JAN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,692.64
31-JAN-2025	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,614.24
31-JAN-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,845.72
31-JAN-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,845.72
31-JAN-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,177.86
31-JAN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,858.21
31-JAN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,858.21
31-JAN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,858.21
31-JAN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,662.88
31-JAN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,858.21
31-JAN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,662.88
31-JAN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,858.21
31-JAN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,858.21
31-JAN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,858.21
31-JAN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,662.88

31-JAN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,858.21
20-JAN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£642.19
20-JAN-2025	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,480.00
20-JAN-2025	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,600.00
20-JAN-2025	Public Health (P)	Belvoir Cricket and Countryside Trust	NON TRADE	4908-Grants	£500.00
20-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£1,653.50
20-JAN-2025	C&FS (P)	Bredon School (2002) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,883.00
20-JAN-2025	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£8,428.35
20-JAN-2025	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£6,120.02
20-JAN-2025	Environment & Tra	Evenergi	TRADE SUPPLIER	4507-Consultants & Spec	£4,000.00
20-JAN-2025	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£14,083.33
20-JAN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£570.26
20-JAN-2025	Corporate Resourc	Improvement & Development Agency (IDEA)	TRADE SUPPLIER	4603-IT Software License	£5,000.00
20-JAN-2025	C&FS (P)	Kids OT Works Ltd	TRADE SUPPLIER	5323-External SEN Provid	£562.90
20-JAN-2025	C&FS (P)	Kings School	TRADE SUPPLIER	5323-External SEN Provid	£4,090.00
20-JAN-2025	C&FS (P)	Kings School	TRADE SUPPLIER	5323-External SEN Provid	£3,706.00
20-JAN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£726.70
20-JAN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,607.92
20-JAN-2025	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£726.24
20-JAN-2025	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,734.00
20-JAN-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,000.00
20-JAN-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,061.44
20-JAN-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£515.47
20-JAN-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£515.00
20-JAN-2025	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£578,010.67
20-JAN-2025	Public Health (P)	New Swannington Primary School	OTHER LOCAL AUT	4908-Grants	£500.00
20-JAN-2025	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£581.08
20-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,079.00
20-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,663.20
20-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,782.00
20-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,559.25
20-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,019.60
20-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,331.45
20-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,760.22
20-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£970.20
20-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£965.25
20-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,376.00
20-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,113.75
20-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£861.30
20-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,356.20
20-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£700.92

20-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,033.46
20-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,514.70
20-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£849.42
20-JAN-2025	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£5,935.73
20-JAN-2025	C&FS (P)	Orchard Mead Academy T/A The Mead Education	TRADE SUPPLIER	5323-External SEN Provid	£817.00
20-JAN-2025	C&FS (P)	Orchard Mead Academy T/A The Mead Education	TRADE SUPPLIER	5323-External SEN Provid	£817.00
20-JAN-2025	C&FS (P)	Orchard Mead Academy T/A The Mead Education	TRADE SUPPLIER	5323-External SEN Provid	£817.00
20-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.20
20-JAN-2025	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£92,041.22
20-JAN-2025	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£44,866.67
20-JAN-2025	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£44,866.67
20-JAN-2025	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£38,277.67
20-JAN-2025	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£33,933.33
20-JAN-2025	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£43,586.88
20-JAN-2025	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£131,533.33
20-JAN-2025	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£37,010.00
20-JAN-2025	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£29,750.00
20-JAN-2025	C&FS (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£125,000.00
20-JAN-2025	C&FS (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£48,527.00
20-JAN-2025	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	8141-Other Govt Grants	£8,466.00
21-JAN-2025	Corporate Resourc	Access UK Ltd	TRADE SUPPLIER	1703-Training Expenses	£950.00
21-JAN-2025	Balance Sheet Cost	Bolt Burdon Kemp LLP	NON TRADE	9321-Expenditure	£36,000.00
21-JAN-2025	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£615.00
21-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£19,527.99
21-JAN-2025	C&FS (P)	Clubscomplete Ltd	GENERAL	4908-Grants	£60,000.00
21-JAN-2025	C&FS (P)	Clubscomplete Ltd	GENERAL	4908-Grants	£8,250.00
21-JAN-2025	C&FS (P)	Clubscomplete Ltd	GENERAL	4908-Grants	£60,000.00
21-JAN-2025	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£12,803.35
21-JAN-2025	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£8,912.00
21-JAN-2025	C&FS (P)	Endeavour Multi Academy Trust T/A Two Rivers Sc	TRADE SUPPLIER	5323-External SEN Provid	£13,524.70
21-JAN-2025	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,402.98
21-JAN-2025	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£14,471.63
21-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£18,875.00
21-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£18,875.00
21-JAN-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£15,676.08
21-JAN-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£15,676.08
21-JAN-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£15,676.08
21-JAN-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£15,676.08
21-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£610.07
21-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£599.00
21-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£745.25

21-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£880.42
21-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
21-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
21-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,692.90
21-JAN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,531.53
21-JAN-2025	C&FS (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	2321-Rent & Room Hire	£682.50
21-JAN-2025	Chief Executives (P	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	1703-Training Expenses	£682.50
21-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,835.18
21-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,665.00
21-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5648-Foster Parents Loan	£20,500.00
21-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5411-Private Contractors	£817.66
21-JAN-2025	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£12,792.50
21-JAN-2025	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£19,292.50
21-JAN-2025	Environment & Tra	Windmill Special Needs Co Ltd	TRADE SUPPLIER	4102-General Equipment	£570.00
22-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£14,615.44
22-JAN-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,750.67
22-JAN-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£593.49
22-JAN-2025	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£775.92
22-JAN-2025	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£4,045.57
22-JAN-2025	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,171.92
22-JAN-2025	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
22-JAN-2025	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,240.20
22-JAN-2025	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,048.33
22-JAN-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£742.46
22-JAN-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,980.93
22-JAN-2025	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,429.06
22-JAN-2025	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£6,775.64
22-JAN-2025	Adults & Communi	BDC HEALTHCARE & EDUCATION LTD&&CLCD7191	CLC	5504-Day/CLC Services	£727.60
22-JAN-2025	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,539.69
22-JAN-2025	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£883.80
22-JAN-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£17,799.31
22-JAN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£25,794.68
22-JAN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£500.86
22-JAN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£766.03
22-JAN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£971.43
22-JAN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£872.09
22-JAN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£624.61
22-JAN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£766.03
22-JAN-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,045.09
22-JAN-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£25,707.96
22-JAN-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£766.97

22-JAN-2025	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,579.41
22-JAN-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£7,439.97
22-JAN-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,603.43
22-JAN-2025	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£16,245.40
22-JAN-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£7,523.52
22-JAN-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£30,847.26
22-JAN-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£20,307.64
22-JAN-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£10,309.24
22-JAN-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£895.65
22-JAN-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£791.53
22-JAN-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,600.70
22-JAN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£6,016.36
22-JAN-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£33,035.94
22-JAN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£17,275.91
22-JAN-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,054.05
22-JAN-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£16,691.92
22-JAN-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£11,413.57
22-JAN-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,787.66
22-JAN-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£5,756.62
22-JAN-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£10,696.35
22-JAN-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£16,327.12
22-JAN-2025	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
22-JAN-2025	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,879.10
22-JAN-2025	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,139.24
22-JAN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,003.83
22-JAN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,573.14
22-JAN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,549.12
22-JAN-2025	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,810.70
22-JAN-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£6,835.44
22-JAN-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£12,011.87
22-JAN-2025	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,433.11
22-JAN-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£15,356.79
22-JAN-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£637.40
22-JAN-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£38,919.34
22-JAN-2025	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£706.32
22-JAN-2025	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,547.28
22-JAN-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£12,469.86
22-JAN-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£21,665.50
22-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,427.02
22-JAN-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£24,054.51
22-JAN-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£7,226.63

22-JAN-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,820.52
22-JAN-2025	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
22-JAN-2025	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£606.71
22-JAN-2025	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
22-JAN-2025	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,584.24
22-JAN-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£22,670.56
22-JAN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£10,455.12
22-JAN-2025	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£4,852.00
22-JAN-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,689.31
22-JAN-2025	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,922.97
22-JAN-2025	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,861.11
22-JAN-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£13,303.29
22-JAN-2025	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,558.38
22-JAN-2025	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
22-JAN-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£13,486.07
22-JAN-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,136.77
22-JAN-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£20,275.54
22-JAN-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£7,764.66
22-JAN-2025	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£11,696.16
22-JAN-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,800.94
22-JAN-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£24,646.72
22-JAN-2025	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,448.83
22-JAN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£20,301.40
22-JAN-2025	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	HOME CARE	5505-Homecare	£933.31
22-JAN-2025	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,239.16
22-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£11,269.44
22-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£1,675.59
22-JAN-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£10,755.63
22-JAN-2025	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
22-JAN-2025	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,844.80
22-JAN-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,399.67
22-JAN-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,746.42
22-JAN-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£849.23
22-JAN-2025	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,355.28
22-JAN-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£4,879.24
22-JAN-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,648.93
22-JAN-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£5,102.90
22-JAN-2025	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£1,144.00
22-JAN-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£8,460.22
22-JAN-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£11,805.74
22-JAN-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£16,852.38

22-JAN-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£542.11
22-JAN-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£10,067.51
22-JAN-2025	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£658.35
22-JAN-2025	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,374.21
22-JAN-2025	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£621.72
22-JAN-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£14,001.35
22-JAN-2025	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,991.24
22-JAN-2025	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,501.39
22-JAN-2025	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,904.31
22-JAN-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,366.48
22-JAN-2025	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£3,975.01
22-JAN-2025	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,184.08
22-JAN-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£9,460.34
22-JAN-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
22-JAN-2025	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External	£1,200.00
22-JAN-2025	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External	£1,500.00
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,512.00
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£989.00
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,485.00
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,185.80
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,305.50
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,099.50
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,475.00
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,602.00
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,857.00
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,483.50
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,396.50
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,310.00
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,600.80
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,860.00
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£819.85
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,625.60
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,900.50
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,213.80
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,275.00
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,150.50
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,055.00
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,230.50
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£548.10
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,682.20
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,355.20

22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,467.00
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£528.50
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£864.00
22-JAN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,479.60
22-JAN-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£2,210.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£904.69
22-JAN-2025	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£48,136.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,725.48
22-JAN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£2,639.22
22-JAN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£545.29
22-JAN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£518.35
22-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£668.75
22-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£691.75
22-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£911.68
22-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,125.90
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£767.69
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,542.92
22-JAN-2025	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£146,944.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£531.05
22-JAN-2025	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£53,278.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,594.46
22-JAN-2025	Adults & Communi	Armson Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£900.78
22-JAN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£177,760.75
22-JAN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£167,608.73
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,390.00
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,814.40
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,284.80
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,888.00
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,302.20
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,435.20
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,859.80
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,592.90
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,149.20
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,445.00
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,680.00
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,044.80
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,523.20
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,124.00
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,759.40
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,657.60

22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£3,092.00
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,722.00
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,321.60
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,211.00
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£996.00
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,040.00
22-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,160.00
22-JAN-2025	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£125,955.00
22-JAN-2025	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£105,850.00
22-JAN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£525.00
22-JAN-2025	C&FS (P)	Attenborough Learning Trust T/A Sparkenhoe Prin	TRADE SUPPLIER	5323-External SEN Provid	£861.00
22-JAN-2025	C&FS (P)	Attenborough Learning Trust T/A Sparkenhoe Prin	TRADE SUPPLIER	5323-External SEN Provid	£4,767.00
22-JAN-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,260.00
22-JAN-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3124-Other Transport Co	£520.00
22-JAN-2025	Public Health (P)	Badminton Crew Lutterworth	NON TRADE	4908-Grants	£500.00
22-JAN-2025	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£84,789.00
22-JAN-2025	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£2,080.00
22-JAN-2025	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£43,003.00
22-JAN-2025	Adults & Communi	Bibliotheca Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,602.77
22-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,250.65
22-JAN-2025	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£42,862.00
22-JAN-2025	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£141,474.00
22-JAN-2025	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£34,399.00
22-JAN-2025	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	4109-Materials	£607.76
22-JAN-2025	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£80,513.00
22-JAN-2025	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£112,522.00
22-JAN-2025	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£149,154.00
22-JAN-2025	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£240,240.00
22-JAN-2025	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£78,212.00
22-JAN-2025	Chief Executives (P	C Camden Smith & Associates Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,023.67
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,626.90
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,741.25
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,595.00
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,450.00
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,098.50
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£910.00
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,290.50
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,411.50
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,650.00
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,100.00
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,717.50

22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,981.50
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,072.00
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,980.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,619.38
22-JAN-2025	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£78,127.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,503.62
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,435.23
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£555.38
22-JAN-2025	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£104,738.00
22-JAN-2025	Schools Revenue C	Coalville Belvoirale CP School	GENERAL	9667-Cash - School Allow	£128,797.00
22-JAN-2025	Schools Revenue C	REDACTED PERSONAL DATA	GENERAL	9667-Cash - School Allow	£115,460.00
22-JAN-2025	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£74,521.00
22-JAN-2025	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£41,126.00
22-JAN-2025	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£347,967.00
22-JAN-2025	C&FS (P)	Courtyard Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,235.55
22-JAN-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,072.00
22-JAN-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,860.00
22-JAN-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,155.00
22-JAN-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,400.00
22-JAN-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£3,210.00
22-JAN-2025	Environment & Tra	D&L Soni	TRADE SUPPLIER	3125-Transport External	£1,128.60
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,474.50
22-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£1,715.00
22-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£1,185.00
22-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£1,320.00
22-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£1,950.00
22-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£2,046.00
22-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£2,100.00
22-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£1,620.00
22-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£1,750.00
22-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£720.00
22-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£1,260.00
22-JAN-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£1,176.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£720.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,537.23
22-JAN-2025	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£35,423.00
22-JAN-2025	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3125-Transport External	£2,245.50
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£932.75
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£885.84
22-JAN-2025	C&FS (P)	DR&C Private Home Care Limited	TRADE SUPPLIER	5429-Community/Domici	£1,666.35
22-JAN-2025	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3125-Transport External	£943.60

22-JAN-2025	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3125-Transport External	£1,110.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,505.38
22-JAN-2025	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£90,431.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£587.23
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,921.85
22-JAN-2025	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£48,492.86
22-JAN-2025	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£48,492.86
22-JAN-2025	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,464.29
22-JAN-2025	Environment & Tra	Eyre & Elliston Ltd	TRADE SUPPLIER	4109-Materials	£532.30
22-JAN-2025	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,891.90
22-JAN-2025	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£193,244.00
22-JAN-2025	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£507.60
22-JAN-2025	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£609.12
22-JAN-2025	Capital - In Year Sp	Francis Taylor Building	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,000.00
22-JAN-2025	Environment & Tra	Freight Transport Association	NON TRADE	3102-Vehicle & Plant Rep	£1,031.00
22-JAN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,613.75
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£512.51
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£512.51
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,917.69
22-JAN-2025	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£180,506.00
22-JAN-2025	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£154,419.00
22-JAN-2025	Environment & Tra	Green Box First Aid	TRADE SUPPLIER	1703-Training Expenses	£1,635.00
22-JAN-2025	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£45,101.00
22-JAN-2025	Schools Revenue C	REDACTED PERSONAL DATA	GENERAL	9667-Cash - School Allow	£85,006.00
22-JAN-2025	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£87,871.00
22-JAN-2025	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£47,059.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,696.85
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£824.31
22-JAN-2025	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£51,598.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,256.32
22-JAN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£622.50
22-JAN-2025	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£79,839.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,418.37
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,432.54
22-JAN-2025	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£49,288.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,061.62
22-JAN-2025	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£34,868.00
22-JAN-2025	Public Health (P)	Hinckley Bowling Club	NON TRADE	4908-Grants	£500.00
22-JAN-2025	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£118,355.00
22-JAN-2025	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£171,566.00
22-JAN-2025	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£160,485.00

22-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,223.00
22-JAN-2025	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£22,830.56
22-JAN-2025	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£37,105.00
22-JAN-2025	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£217,646.00
22-JAN-2025	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£119,413.00
22-JAN-2025	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£132,890.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
22-JAN-2025	Environment & Tra	J Coates (Garage Services) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,220.91
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£915.31
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,426.15
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£542.11
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£920.11
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£973.00
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,220.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£871.10
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,719.84
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,625.09
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£848.57
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,816.02
22-JAN-2025	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
22-JAN-2025	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£98,552.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£848.57
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£593.88
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,187.76
22-JAN-2025	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£47,029.00
22-JAN-2025	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£85,349.19
22-JAN-2025	Central Items (NCS	KPMG LLP Fees Account	TRADE SUPPLIER	6602-Audit Fee	£6,000.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,182.95
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£6,196.34
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,888.46
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,236.92
22-JAN-2025	Adults & Communi	Leicester City Council	TRADE SUPPLIER	5316-Voluntary Sector Cd	£70,318.25
22-JAN-2025	Capital - In Year Sp	Leicester City Council	TRADE SUPPLIER	941D-L&B - Building Cost	£15,724.50
22-JAN-2025	Adults & Communi	Leicester City Council	TRADE SUPPLIER	5211-Other Local Authori	£77,263.81
22-JAN-2025	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£800.00
22-JAN-2025	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,157.69
22-JAN-2025	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	4507-Consultants & Spec	£3,216.00

22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,030.96
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£691.13
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,023.41
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£831.00
22-JAN-2025	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£156,792.00
22-JAN-2025	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£4,360.20
22-JAN-2025	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£39,866.00
22-JAN-2025	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£43,859.00
22-JAN-2025	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£539,863.00
22-JAN-2025	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£74,355.00
22-JAN-2025	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£110,313.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,281.55
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,131.16
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,570.67
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,095.97
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
22-JAN-2025	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£532,692.00
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,125.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£904.69
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,226.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,700.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,290.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,260.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,509.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,920.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£715.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£670.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£825.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,085.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,267.50
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,205.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£795.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£777.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,080.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,085.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£735.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,174.50
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,540.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,905.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,290.00

22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,965.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,798.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,785.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,920.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,655.00
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,690.50
22-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,205.00
22-JAN-2025	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,135.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,011.19
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,721.89
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,063.08
22-JAN-2025	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£553,182.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,276.10
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,383.16
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,656.77
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,698.16
22-JAN-2025	Corporate Resourc	Modality Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£179,003.40
22-JAN-2025	Schools Revenue C	Moir CP School	GENERAL	9667-Cash - School Allow	£101,825.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£981.40
22-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
22-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
22-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
22-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
22-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
22-JAN-2025	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£80,855.00
22-JAN-2025	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£30,960.00
22-JAN-2025	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£148,756.00
22-JAN-2025	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£41,696.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,139.27
22-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£713.90
22-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
22-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,770.50
22-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,404.00
22-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,722.61
22-JAN-2025	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£2,262.39
22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,041.50
22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,173.50
22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,651.00
22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,770.00
22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£756.00
22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£747.00

22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£578.50
22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£702.00
22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,530.00
22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,191.50
22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,014.50
22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,245.00
22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,682.00
22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,913.00
22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,110.00
22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,257.00
22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,650.00
22-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£850.00
22-JAN-2025	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£41,943.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£937.89
22-JAN-2025	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,763.57
22-JAN-2025	C&FS (P)	Park Lane Kids Ltd	TRADE SUPPLIER	5624-Transfer Payments	£748.50
22-JAN-2025	C&FS (P)	Park Lane Kids Ltd	TRADE SUPPLIER	5624-Transfer Payments	£794.00
22-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,988.00
22-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,170.00
22-JAN-2025	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,159.04
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,113.75
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,344.82
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,020.19
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,314.62
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£843.48
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,598.75
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£773.39
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£965.25
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£980.10
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£629.09
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,006.83
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,685.57
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,090.60
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£977.92
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,150.38
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£718.00
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,541.43
22-JAN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,119.19
22-JAN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£9,970.63
22-JAN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£3,753.50
22-JAN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£630.00

22-JAN-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,845.00
22-JAN-2025	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£203,996.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,328.08
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£680.21
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£511.85
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£520.05
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,324.15
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,249.96
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£976.29
22-JAN-2025	C&FS (P)	Red Kite Special Academy	TRADE SUPPLIER	5323-External SEN Provid	£20,687.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,074.72
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£600.00
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£5,610.00
22-JAN-2025	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3125-Transport External	£3,202.50
22-JAN-2025	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£53,158.91
22-JAN-2025	C&FS (P)	Ruskin Mill Trust Ltd	TRADE SUPPLIER	5323-External SEN Provid	£142,921.06
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,411.60
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
22-JAN-2025	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,375.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£610.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,110.77
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,011.10
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,601.62
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£847.97
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,580.71
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,373.08
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,205.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,275.38
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£567.97
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£624.09
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,814.62
22-JAN-2025	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3125-Transport External	£2,325.00
22-JAN-2025	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3125-Transport External	£2,645.50
22-JAN-2025	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3125-Transport External	£2,145.00
22-JAN-2025	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3125-Transport External	£2,860.00
22-JAN-2025	Environment & Tra	Screenprint & Display Ltd	TRADE SUPPLIER	4109-Materials	£3,079.10
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£538.31
22-JAN-2025	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£54,336.00
22-JAN-2025	Public Health (P)	Shepshed Dolphin Swimming Group	TRADE SUPPLIER	4908-Grants	£500.00
22-JAN-2025	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£104,662.00
22-JAN-2025	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£172,979.00

22-JAN-2025	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£50,454.00
22-JAN-2025	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,793.08
22-JAN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£1,701.75
22-JAN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£2,010.00
22-JAN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£986.25
22-JAN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£1,950.90
22-JAN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£699.90
22-JAN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£836.00
22-JAN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,710.00
22-JAN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,890.00
22-JAN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,685.25
22-JAN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£824.00
22-JAN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£988.00
22-JAN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,011.50
22-JAN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,110.00
22-JAN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£540.00
22-JAN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£930.00
22-JAN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£896.00
22-JAN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,276.00
22-JAN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£884.00
22-JAN-2025	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£44,257.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,575.00
22-JAN-2025	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£980.00
22-JAN-2025	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,990.00
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,350.00
22-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,762.50
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,372.15
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,837.23
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,854.41
22-JAN-2025	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£40,759.00
22-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,343.76
22-JAN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,401.62
22-JAN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,293.37
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,650.37
22-JAN-2025	C&FS (P)	Teaching Gadget Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,872.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£634.08
22-JAN-2025	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£45,725.00
22-JAN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,341.20
22-JAN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,728.00
22-JAN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,380.00
22-JAN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,278.00

22-JAN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,121.00
22-JAN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,019.00
22-JAN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,916.00
22-JAN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,252.00
22-JAN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,254.50
22-JAN-2025	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£243,039.50
22-JAN-2025	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£125,000.00
22-JAN-2025	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£30,000.00
22-JAN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,193.35
22-JAN-2025	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,060.10
22-JAN-2025	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	2321-Rent & Room Hire	£26,391.97
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,196.35
22-JAN-2025	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£166,394.00
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,829.26
22-JAN-2025	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£970.57
22-JAN-2025	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£191,772.00
22-JAN-2025	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£51,457.00
22-JAN-2025	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£89,086.00
22-JAN-2025	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,018,268.54
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£567.97
22-JAN-2025	C&FS (P)	Windsor House Nursery	TRADE SUPPLIER	5443-Agency & Contracte	£1,842.75
22-JAN-2025	C&FS (P)	Windsor House Nursery	TRADE SUPPLIER	5443-Agency & Contracte	£1,667.25
22-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£805.17
22-JAN-2025	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£49,023.00
22-JAN-2025	C&FS (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5624-Transfer Payments	£4,160.08
22-JAN-2025	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	5411-Private Contractors	£851.25
22-JAN-2025	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£88,797.00
22-JAN-2025	Chief Executives (P)	Worklink Project Hinckley	TRADE SUPPLIER	5316-Voluntary Sector Co	£14,572.20
22-JAN-2025	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£35,499.00
22-JAN-2025	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£44,628.00
23-JAN-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,180.00
23-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£823.50
23-JAN-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£899.10
23-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,250.71
23-JAN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,008.00
23-JAN-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,902.63
23-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£544.72
23-JAN-2025	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£8,332.24
23-JAN-2025	C&FS (P)	Discovery School Academy Trust T/A Ash Field Aca	TRADE SUPPLIER	5323-External SEN Provid	£201,056.52
23-JAN-2025	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
23-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£3,400.00

23-JAN-2025	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£12,440.00
23-JAN-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External	£1,668.00
23-JAN-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External	£882.32
23-JAN-2025	Environment & Tra	Farol Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,988.15
23-JAN-2025	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,735.00
23-JAN-2025	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£20,073.75
23-JAN-2025	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,420.00
23-JAN-2025	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,867.50
23-JAN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,196.00
23-JAN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,196.00
23-JAN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
23-JAN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,606.00
23-JAN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
23-JAN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
23-JAN-2025	Capital - In Year Sp	Harworth Estates Agricultural Land Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£356,267.98
23-JAN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£775.00
23-JAN-2025	Public Health (P)	Intermedical Uk Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,639.99
23-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,063.32
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,121.35
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,231.20
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,470.00
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,620.00
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,695.00
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,416.00
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,899.60
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,287.50
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,310.00
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,535.00
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,749.00
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,704.40
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,194.40
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,178.00
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,653.50
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,332.20
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£959.40
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,640.00
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,980.00
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,276.40
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£809.00
23-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,440.00
23-JAN-2025	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	5325-External SEN Provid	£652.50

23-JAN-2025	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	GENERAL	5325-External SEN Provid	£877.50
23-JAN-2025	C&FS (P)	Kidspace Ullesthorpe	GENERAL	5325-External SEN Provid	£585.00
23-JAN-2025	Environment & Tra	Learn Academies Trust	NON TRADE	4901-Other Expenditure	£1,000.00
23-JAN-2025	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£967.50
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,560.00
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,716.00
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,320.00
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,615.70
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,778.00
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,311.95
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,848.00
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,506.50
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,820.00
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,305.45
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,643.35
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,010.00
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,856.00
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,461.00
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,335.00
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,910.00
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£693.00
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,632.00
23-JAN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,620.00
23-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£617.33
23-JAN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£726.99
23-JAN-2025	Central Items (NCS	Nottinghamshire County Council Pension Fund (N	OTHER LOCAL AUT	1707-Add Pension (Post L	£1,223.66
23-JAN-2025	Environment & Tra	Old Dalby CE Primary School Academy	OTHER LOCAL AUT	4901-Other Expenditure	£1,000.00
23-JAN-2025	Environment & Tra	Oxley Primary School	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
23-JAN-2025	Environment & Tra	Parkland Primary School T/A Discovery Schools Ac	TRADE SUPPLIER	4901-Other Expenditure	£995.00
23-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,574.40
23-JAN-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£11,554.05
23-JAN-2025	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£675.50
23-JAN-2025	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External	£3,435.00
23-JAN-2025	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External	£4,050.00
23-JAN-2025	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External	£4,425.00
23-JAN-2025	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,526.11
23-JAN-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£3,240.00
23-JAN-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£1,800.00
23-JAN-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£2,926.00
23-JAN-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£2,405.00
23-JAN-2025	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,350.00

23-JAN-2025	Environment & Tra	Scholars Academy Trust T/A Launde Primary Scho	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
23-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,383.78
23-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£923.20
23-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£917.59
23-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£917.59
23-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,515.84
23-JAN-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,449.11
23-JAN-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,256.00
23-JAN-2025	Capital - In Year Sp	St Botolphs C of E Primary School	TRADE SUPPLIER	941D-L&B - Building Cost	£2,900.00
23-JAN-2025	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
23-JAN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,275.54
23-JAN-2025	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External	£1,080.00
23-JAN-2025	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External	£1,200.00
23-JAN-2025	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£41,817.50
23-JAN-2025	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£7,968.33
23-JAN-2025	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£792.00
23-JAN-2025	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£780.00
23-JAN-2025	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£1,110.00
23-JAN-2025	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£696.00
23-JAN-2025	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	GENERAL	5325-External SEN Provid	£510.00
23-JAN-2025	Environment & Tra	Warren Hill Primary School and Nursery	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
23-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£14,250.00
23-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£31,428.80
23-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£967.04
23-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£44,820.00
23-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,576.12
23-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£30,745.00
23-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£18,974.16
23-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£13,684.58
23-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£16,851.00
23-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,697.88
23-JAN-2025	Environment & Tra	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,329.45
23-JAN-2025	Environment & Tra	Wilkinson Environmental Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,070.00
23-JAN-2025	Corporate Resourc	WM Saunders Partnership LLP	TRADE SUPPLIER	2112-Programmed Work	£1,622.50
23-JAN-2025	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,280.00
23-JAN-2025	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
24-JAN-2025	Adults & Communi	Able Cleaning & Hygiene Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£2,347.35
24-JAN-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£797.50
24-JAN-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£594.00
24-JAN-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£515.00
24-JAN-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£2,775.00

24-JAN-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£2,254.50
24-JAN-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£1,022.00
24-JAN-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£1,170.00
24-JAN-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£1,200.00
24-JAN-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£536.36
24-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£2,400.00
24-JAN-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
24-JAN-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
24-JAN-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
24-JAN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,652.00
24-JAN-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,048.95
24-JAN-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£15,279.60
24-JAN-2025	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,440.00
24-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£758.90
24-JAN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,464.35
24-JAN-2025	Chief Executives (P	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£605.00
24-JAN-2025	Chief Executives (P	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£626.00
24-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
24-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
24-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
24-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
24-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
24-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
24-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
24-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
24-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,600.00
24-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
24-JAN-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£525.00
24-JAN-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£500.00
24-JAN-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£560.00
24-JAN-2025	Corporate Resourc	Glenfield Parish Council	OTHER LOCAL AUT	1703-Training Expenses	£538.56
24-JAN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
24-JAN-2025	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,858.00
24-JAN-2025	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,650.00
24-JAN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,540.07
24-JAN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,997.98
24-JAN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,983.66
24-JAN-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,571.43
24-JAN-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,907.00
24-JAN-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,160.57
24-JAN-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,160.57

24-JAN-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
24-JAN-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
24-JAN-2025	C&FS (P)	Inspire Education Trust	TRADE SUPPLIER	5323-External SEN Provid	£8,585.00
24-JAN-2025	C&FS (P)	Inspire Education Trust	TRADE SUPPLIER	5323-External SEN Provid	£2,259.00
24-JAN-2025	C&FS (P)	Inspire Education Trust	TRADE SUPPLIER	5323-External SEN Provid	£3,570.00
24-JAN-2025	C&FS (P)	Inspire Education Trust	TRADE SUPPLIER	5323-External SEN Provid	£3,570.00
24-JAN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
24-JAN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
24-JAN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,054.64
24-JAN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,116.59
24-JAN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
24-JAN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,398.78
24-JAN-2025	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£3,100.00
24-JAN-2025	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External	£800.00
24-JAN-2025	C&FS (P)	Loughborough College	GENERAL	5325-External SEN Provid	£173,427.44
24-JAN-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£600.00
24-JAN-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£1,374.00
24-JAN-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£1,374.00
24-JAN-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£540.00
24-JAN-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£720.00
24-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
24-JAN-2025	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£17,500.00
24-JAN-2025	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,513.57
24-JAN-2025	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,077.99
24-JAN-2025	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
24-JAN-2025	C&FS (P)	Redwood Childcare Ltd	NON TRADE	5411-Private Contractors	£6,000.00
24-JAN-2025	C&FS (P)	Redwood Childcare Ltd	NON TRADE	5411-Private Contractors	£26,571.00
24-JAN-2025	Capital - In Year Sp	Salus (Building Control & Fire Safety Consultants) L	TRADE SUPPLIER	941G-L&B - Design Fees -	£6,100.00
24-JAN-2025	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
24-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£740.00
24-JAN-2025	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£4,199.04
24-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,729.38
24-JAN-2025	Public Health (P)	Silver Swans with Hollie	NON TRADE	4908-Grants	£500.00
24-JAN-2025	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£62,006.39
24-JAN-2025	Corporate Resourc	Southern Ropes UK Ltd	TRADE SUPPLIER	4102-General Equipment	£783.60
24-JAN-2025	Chief Executives (P	St Philips Barristers	TRADE SUPPLIER	4905-Legal Expenses	£6,500.00
24-JAN-2025	Corporate Resourc	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4601-IT Equipment Hardv	£707.00
24-JAN-2025	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,094.71
24-JAN-2025	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,037.15
24-JAN-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
24-JAN-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23

24-JAN-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
27-JAN-2025	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£19,902.00
27-JAN-2025	C&FS (P)	AMBITION Sports Coaching Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,860.00
27-JAN-2025	Schools Revenue C	Barwell Infant School	TRADE SUPPLIER	9667-Cash - School Allow	£27,000.00
27-JAN-2025	Capital - In Year Sp	Britcon UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£401,119.47
27-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£833.63
27-JAN-2025	Balance Sheet Cost	Carter Construction Derby Ltd	TRADE SUPPLIER	9722-Creditor Balances	£1,000.00
27-JAN-2025	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,080.00
27-JAN-2025	Balance Sheet Cost	Clowes Developments (UK) Ltd	NON TRADE	9722-Creditor Balances	£23,130.41
27-JAN-2025	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£9,437.14
27-JAN-2025	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£1,966.07
27-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£873.09
27-JAN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£30,562.37
27-JAN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£5,008.56
27-JAN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£13,398.80
27-JAN-2025	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£5,812.56
27-JAN-2025	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£13,336.05
27-JAN-2025	C&FS (P)	LCC Beaumont Lodge Primary School	NON TRADE	5323-External SEN Provid	£22,005.00
27-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,767.00
27-JAN-2025	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,784.79
27-JAN-2025	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,821.43
27-JAN-2025	C&FS (P)	Pathways Provision CIC	TRADE SUPPLIER	5323-External SEN Provid	£6,240.00
27-JAN-2025	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£149,859.08
27-JAN-2025	Public Health (P)	Resource Factor Community Interest Company	TRADE SUPPLIER	4507-Consultants & Spec	£1,219.00
27-JAN-2025	C&FS (P)	Revel Church of England Aided Primary School	TRADE SUPPLIER	5323-External SEN Provid	£1,610.00
27-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£943.28
27-JAN-2025	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£27,628.42
27-JAN-2025	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£43,586.88
27-JAN-2025	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£44,866.67
27-JAN-2025	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£39,671.58
27-JAN-2025	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£44,866.67
27-JAN-2025	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£43,586.88
27-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£740.00
27-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,308.80
27-JAN-2025	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£233,346.47
27-JAN-2025	C&FS (P)	Uppingham Community College	NON TRADE	5323-External SEN Provid	£4,995.46
27-JAN-2025	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£1,758.90
27-JAN-2025	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£1,296.00
27-JAN-2025	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£2,345.20
27-JAN-2025	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£972.00
27-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,144.16

27-JAN-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
27-JAN-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
27-JAN-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
28-JAN-2025	C&FS (P)	AB Kettleby Community Primary School Academy	GENERAL	5325-External SEN Provid	£1,098.84
28-JAN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£727.66
28-JAN-2025	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£3,296.52
28-JAN-2025	C&FS (P)	All Saints C of E Primary School	GENERAL	5324-External SEN Provid	£3,333.00
28-JAN-2025	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£23,873.00
28-JAN-2025	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£5,874.94
28-JAN-2025	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£21,993.05
28-JAN-2025	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£13,152.21
28-JAN-2025	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£1,091.02
28-JAN-2025	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£16,827.00
28-JAN-2025	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£6,190.38
28-JAN-2025	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£4,135.54
28-JAN-2025	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£1,648.26
28-JAN-2025	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£6,102.16
28-JAN-2025	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£2,099.00
28-JAN-2025	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£16,247.31
28-JAN-2025	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£5,257.49
28-JAN-2025	C&FS (P)	Associate Development Solutions Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,000.00
28-JAN-2025	Public Health (P)	Bangali Go C I C	NON TRADE	4908-Grants	£500.00
28-JAN-2025	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,528.36
28-JAN-2025	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£1,391.78
28-JAN-2025	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£7,092.91
28-JAN-2025	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£16,899.03
28-JAN-2025	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£14,969.00
28-JAN-2025	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£1,472.00
28-JAN-2025	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£25,401.26
28-JAN-2025	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,340.00
28-JAN-2025	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£2,600.00
28-JAN-2025	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£9,096.35
28-JAN-2025	C&FS (P)	Blackfordby St Margarets CE Primary School (Acad	GENERAL	5325-External SEN Provid	£4,507.30
28-JAN-2025	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£19,414.79
28-JAN-2025	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£7,868.42
28-JAN-2025	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£2,120.66
28-JAN-2025	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£5,805.21
28-JAN-2025	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£4,217.70
28-JAN-2025	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£6,576.36
28-JAN-2025	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	5325-External SEN Provid	£18,636.14
28-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£37,896.30

28-JAN-2025	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£14,103.16
28-JAN-2025	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£24,109.32
28-JAN-2025	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£14,975.04
28-JAN-2025	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,079.58
28-JAN-2025	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£12,461.16
28-JAN-2025	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£773.00
28-JAN-2025	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£19,494.03
28-JAN-2025	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£15,615.78
28-JAN-2025	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£11,580.09
28-JAN-2025	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£729.00
28-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,025.00
28-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,245.00
28-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,935.00
28-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,245.00
28-JAN-2025	Balance Sheet Cost	Charldom Developments Ltd	NON TRADE	9722-Creditor Balances	£1,000.00
28-JAN-2025	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,575.00
28-JAN-2025	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,530.00
28-JAN-2025	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£788.75
28-JAN-2025	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£1,384.11
28-JAN-2025	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£12,096.00
28-JAN-2025	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£4,476.38
28-JAN-2025	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,599.99
28-JAN-2025	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,301.83
28-JAN-2025	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£7,514.22
28-JAN-2025	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£32,778.00
28-JAN-2025	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£63,453.00
28-JAN-2025	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£187,390.00
28-JAN-2025	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£17,012.00
28-JAN-2025	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£14,756.16
28-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£12,363.52
28-JAN-2025	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	6101-Support Services	£1,511.00
28-JAN-2025	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£14,021.18
28-JAN-2025	C&FS (P)	Desford CP School	GENERAL	5325-External SEN Provid	£9,707.69
28-JAN-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£156,465.00
28-JAN-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£7,385.00
28-JAN-2025	C&FS (P)	Dunton Bassett Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£2,592.96
28-JAN-2025	C&FS (P)	East Midlands Education Trust T/A Castle Doningto	GENERAL	5325-External SEN Provid	£6,897.29
28-JAN-2025	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£15,635.29
28-JAN-2025	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£5,513.11
28-JAN-2025	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£549.42
28-JAN-2025	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£23,189.12

28-JAN-2025	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£5,629.76
28-JAN-2025	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£4,843.41
28-JAN-2025	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£12,024.11
28-JAN-2025	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£5,103.96
28-JAN-2025	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£4,929.89
28-JAN-2025	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£8,919.09
28-JAN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£641.62
28-JAN-2025	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£1,766.26
28-JAN-2025	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£12,923.18
28-JAN-2025	Environment & Tra	Farndon Fields Academy Ltd T/A Discovery School	TRADE SUPPLIER	4901-Other Expenditure	£658.50
28-JAN-2025	C&FS (P)	Fiesta Sports Coaching Ltd	GENERAL	4908-Grants	£56,624.16
28-JAN-2025	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£20,346.00
28-JAN-2025	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£1,964.00
28-JAN-2025	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£7,632.32
28-JAN-2025	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,723.48
28-JAN-2025	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£14,659.11
28-JAN-2025	Balance Sheet Cost	G F Tomlinson Building Ltd	NON TRADE	9722-Creditor Balances	£57,600.00
28-JAN-2025	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£19,740.78
28-JAN-2025	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£13,647.47
28-JAN-2025	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£3,808.98
28-JAN-2025	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£2,906.28
28-JAN-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,121.41
28-JAN-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	5324-External SEN Provid	£5,111.00
28-JAN-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£7,826.00
28-JAN-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,300.00
28-JAN-2025	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£3,704.73
28-JAN-2025	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£2,800.50
28-JAN-2025	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£13,085.45
28-JAN-2025	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,300.00
28-JAN-2025	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,814.09
28-JAN-2025	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£5,142.21
28-JAN-2025	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£4,891.00
28-JAN-2025	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£18,820.78
28-JAN-2025	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,160.44
28-JAN-2025	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£12,246.42
28-JAN-2025	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£2,921.00
28-JAN-2025	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£13,552.05
28-JAN-2025	C&FS (P)	Houghton on the Hill C of E Primary School	GENERAL	5325-External SEN Provid	£5,101.19
28-JAN-2025	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£10,816.92
28-JAN-2025	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£8,680.87
28-JAN-2025	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£5,220.00

28-JAN-2025	C&FS (P)	Inclusive Educators Ltd	GENERAL	4908-Grants	£6,214.75
28-JAN-2025	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External SEN Provid	£20,539.00
28-JAN-2025	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£2,068.02
28-JAN-2025	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£4,683.47
28-JAN-2025	Chief Executives (P)	Jd Child Protection Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,885.50
28-JAN-2025	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£12,095.74
28-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£38,432.38
28-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£5,614.09
28-JAN-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£993.57
28-JAN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£35,303.86
28-JAN-2025	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£17,228.35
28-JAN-2025	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£75,327.92
28-JAN-2025	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£6,102.42
28-JAN-2025	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£7,587.23
28-JAN-2025	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£7,915.66
28-JAN-2025	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£5,263.14
28-JAN-2025	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£1,985.10
28-JAN-2025	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£6,884.18
28-JAN-2025	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£784.80
28-JAN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,488.26
28-JAN-2025	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,432.00
28-JAN-2025	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£1,300.00
28-JAN-2025	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£18,946.00
28-JAN-2025	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£19,820.24
28-JAN-2025	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£29,659.00
28-JAN-2025	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	5325-External SEN Provid	£4,318.45
28-JAN-2025	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£1,314.76
28-JAN-2025	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£11,687.25
28-JAN-2025	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,311.42
28-JAN-2025	Environment & Tra	Learn Academy Trust	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
28-JAN-2025	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£2,238.76
28-JAN-2025	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5443-Agency & Contracte	£5,456.25
28-JAN-2025	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,057.63
28-JAN-2025	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	GENERAL	4908-Grants	£13,082.98
28-JAN-2025	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,346.59
28-JAN-2025	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£6,864.16
28-JAN-2025	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£21,856.17
28-JAN-2025	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£21,721.96
28-JAN-2025	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£11,152.07
28-JAN-2025	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£8,783.54
28-JAN-2025	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£10,764.85

28-JAN-2025	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£10,361.96
28-JAN-2025	C&FS (P)	Meadow Community Primary School & Pre School	GENERAL	4908-Grants	£26,829.06
28-JAN-2025	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£17,863.61
28-JAN-2025	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£1,607.18
28-JAN-2025	Environment & Tra	Melton & District Furniture Project 1	TRADE SUPPLIER	5211-Other Local Author	£684.11
28-JAN-2025	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£6,078.54
28-JAN-2025	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£6,852.86
28-JAN-2025	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£5,542.47
28-JAN-2025	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£5,824.88
28-JAN-2025	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£2,763.63
28-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,867.70
28-JAN-2025	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£17,528.21
28-JAN-2025	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£14,231.52
28-JAN-2025	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£14,944.00
28-JAN-2025	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£10,340.91
28-JAN-2025	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£8,009.00
28-JAN-2025	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£3,434.00
28-JAN-2025	C&FS (P)	Newlands Community Primary School	GENERAL	5325-External SEN Provid	£19,535.75
28-JAN-2025	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£3,414.62
28-JAN-2025	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£19,836.00
28-JAN-2025	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£1,125.54
28-JAN-2025	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5324-External SEN Provid	£2,000.00
28-JAN-2025	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£1,248.26
28-JAN-2025	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£2,364.05
28-JAN-2025	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£7,061.59
28-JAN-2025	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,577.77
28-JAN-2025	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,300.00
28-JAN-2025	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£17,127.83
28-JAN-2025	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£4,005.34
28-JAN-2025	Environment & Tra	Pact Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£505.00
28-JAN-2025	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£14,944.76
28-JAN-2025	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£1,098.84
28-JAN-2025	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£12,774.74
28-JAN-2025	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	6101-Support Services	£3,629.00
28-JAN-2025	C&FS (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	5443-Agency & Contracte	£5,227.60
28-JAN-2025	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£6,108.32
28-JAN-2025	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£8,208.29
28-JAN-2025	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£19,692.64
28-JAN-2025	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£31,674.00
28-JAN-2025	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£16,359.00
28-JAN-2025	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£5,180.98

28-JAN-2025	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£549.42
28-JAN-2025	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£10,857.71
28-JAN-2025	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£2,099.00
28-JAN-2025	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£72,561.00
28-JAN-2025	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£3,633.26
28-JAN-2025	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£14,090.69
28-JAN-2025	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£6,509.09
28-JAN-2025	C&FS (P)	Rise Multi Academy Trust T/A St Pauls CE Primary	GENERAL	5325-External SEN Provid	£2,942.12
28-JAN-2025	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£15,731.25
28-JAN-2025	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£7,998.67
28-JAN-2025	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£14,640.00
28-JAN-2025	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5324-External SEN Provid	£10,417.00
28-JAN-2025	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£8,853.23
28-JAN-2025	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£10,394.83
28-JAN-2025	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£12,055.45
28-JAN-2025	Corporate Resourc	Safelincs Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£4,575.00
28-JAN-2025	Corporate Resourc	Safelincs Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,390.00
28-JAN-2025	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£3,260.58
28-JAN-2025	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,311.42
28-JAN-2025	C&FS (P)	Snarestone CofE Primary School c/o Rise Multi Ac	GENERAL	5325-External SEN Provid	£1,216.94
28-JAN-2025	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£768.16
28-JAN-2025	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£30,709.60
28-JAN-2025	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£12,882.15
28-JAN-2025	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£35,513.53
28-JAN-2025	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£9,122.18
28-JAN-2025	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£4,123.22
28-JAN-2025	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£3,532.72
28-JAN-2025	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£8,017.43
28-JAN-2025	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£7,388.67
28-JAN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,503.76
28-JAN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,208.20
28-JAN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,884.46
28-JAN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£7,777.87
28-JAN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,405.12
28-JAN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,145.04
28-JAN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,034.14
28-JAN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£8,403.71
28-JAN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£7,053.63
28-JAN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,002.56
28-JAN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,670.08
28-JAN-2025	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£2,764.56

28-JAN-2025	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£10,383.59
28-JAN-2025	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£5,328.76
28-JAN-2025	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£5,427.45
28-JAN-2025	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£4,962.24
28-JAN-2025	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£9,280.58
28-JAN-2025	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£1,826.84
28-JAN-2025	C&FS (P)	Symphony Learning Trust T/A Donisthorpe Primar	GENERAL	5325-External SEN Provid	£1,098.84
28-JAN-2025	C&FS (P)	Symphony Learning Trust T/A Foxton Primary Sch	GENERAL	5325-External SEN Provid	£3,414.62
28-JAN-2025	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£4,956.58
28-JAN-2025	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	5325-External SEN Provid	£7,488.74
28-JAN-2025	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£1,742.74
28-JAN-2025	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£25,770.28
28-JAN-2025	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£13,218.00
28-JAN-2025	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£1,333.00
28-JAN-2025	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£9,215.89
28-JAN-2025	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,706.02
28-JAN-2025	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£3,827.46
28-JAN-2025	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£1,593.72
28-JAN-2025	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£549.42
28-JAN-2025	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
28-JAN-2025	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£8,326.26
28-JAN-2025	C&FS (P)	Ullesthorne CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,534.52
28-JAN-2025	C&FS (P)	United Learning Trust T/A Heath Lane Academy	GENERAL	5325-External SEN Provid	£12,873.91
28-JAN-2025	C&FS (P)	Viscount Beaumonts CE Aided Primary School (VB	GENERAL	5325-External SEN Provid	£862.54
28-JAN-2025	C&FS (P)	Waltham On The Wolds CE Primary School Academ	GENERAL	5325-External SEN Provid	£1,453.14
28-JAN-2025	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£1,453.00
28-JAN-2025	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£15,845.70
28-JAN-2025	C&FS (P)	Wigston Academies Trust T/A Wigston College	GENERAL	5325-External SEN Provid	£1,216.94
28-JAN-2025	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£6,146.00
28-JAN-2025	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£11,921.92
28-JAN-2025	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£38,853.00
28-JAN-2025	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£13,915.76
28-JAN-2025	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£18,169.31
28-JAN-2025	C&FS (P)	Woolden Hill Primary School Academy T/A Discov	GENERAL	5325-External SEN Provid	£4,454.82
28-JAN-2025	Environment & Tra	Worklink Project Hinckley	TRADE SUPPLIER	5314-Voluntary Associati	£1,157.88
28-JAN-2025	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£4,809.00
28-JAN-2025	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£13,400.13
28-JAN-2025	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£39,245.00
29-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£742.46
29-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£742.46
29-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£742.46

29-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£742.46
29-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£742.46
29-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£742.46
29-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£742.46
29-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£742.46
29-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£742.46
29-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£15,301.03
29-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£742.46
29-JAN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£742.46
29-JAN-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£16,210.70
29-JAN-2025	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£5,800.18
29-JAN-2025	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,403.43
29-JAN-2025	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,837.32
29-JAN-2025	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
29-JAN-2025	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,387.49
29-JAN-2025	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,467.37
29-JAN-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£854.18
29-JAN-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£7,035.69
29-JAN-2025	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,694.62
29-JAN-2025	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,539.69
29-JAN-2025	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£1,844.28
29-JAN-2025	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£883.80
29-JAN-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£18,231.41
29-JAN-2025	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£4,117.77
29-JAN-2025	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£2,693.25
29-JAN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£766.03
29-JAN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£25,171.42
29-JAN-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£27,666.00
29-JAN-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£503.22
29-JAN-2025	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,579.41
29-JAN-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,399.75
29-JAN-2025	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£16,580.46
29-JAN-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£7,876.33
29-JAN-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£31,719.95
29-JAN-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£20,304.70
29-JAN-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£10,622.16
29-JAN-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£4,031.32
29-JAN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6	HOME CARE	5505-Homecare	£6,384.27
29-JAN-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£32,673.40
29-JAN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£17,854.99
29-JAN-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,112.91

29-JAN-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£14,814.79
29-JAN-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£591.01
29-JAN-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£11,810.34
29-JAN-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£620.42
29-JAN-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,929.08
29-JAN-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£5,681.58
29-JAN-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£11,010.79
29-JAN-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£16,817.95
29-JAN-2025	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
29-JAN-2025	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£4,247.01
29-JAN-2025	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,556.72
29-JAN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,286.29
29-JAN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,015.00
29-JAN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,549.12
29-JAN-2025	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,812.54
29-JAN-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,869.67
29-JAN-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£12,647.31
29-JAN-2025	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,457.04
29-JAN-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£16,110.67
29-JAN-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£548.91
29-JAN-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£847.35
29-JAN-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,520.58
29-JAN-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£37,477.34
29-JAN-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£827.31
29-JAN-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£613.53
29-JAN-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£943.51
29-JAN-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£518.53
29-JAN-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£888.36
29-JAN-2025	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,620.96
29-JAN-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£12,393.06
29-JAN-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£22,556.35
29-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,703.32
29-JAN-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£24,105.07
29-JAN-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£7,515.47
29-JAN-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,580.48
29-JAN-2025	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
29-JAN-2025	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£556.83
29-JAN-2025	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
29-JAN-2025	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,877.12
29-JAN-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£22,064.57
29-JAN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£684.87

29-JAN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£654.05
29-JAN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£10,584.48
29-JAN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£727.84
29-JAN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£604.60
29-JAN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£1,172.14
29-JAN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£601.51
29-JAN-2025	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISHC	HOME CARE	5505-Homecare	£1,213.00
29-JAN-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,732.92
29-JAN-2025	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,032.09
29-JAN-2025	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,715.28
29-JAN-2025	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£6,394.56
29-JAN-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£13,114.73
29-JAN-2025	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£907.45
29-JAN-2025	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,257.86
29-JAN-2025	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£907.45
29-JAN-2025	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£907.45
29-JAN-2025	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£907.45
29-JAN-2025	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
29-JAN-2025	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£7,567.56
29-JAN-2025	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£8,006.73
29-JAN-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£14,544.46
29-JAN-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£26,795.95
29-JAN-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£20,171.38
29-JAN-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,576.92
29-JAN-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,553.88
29-JAN-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£8,093.38
29-JAN-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£18,850.25
29-JAN-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£25,956.05
29-JAN-2025	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,559.61
29-JAN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£20,791.22
29-JAN-2025	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	HOME CARE	5505-Homecare	£727.08
29-JAN-2025	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,221.48
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,028.43
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,056.25
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,007.22
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£3,788.41
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£1,975.64
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,027.02
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,047.76
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,055.30
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,032.91

29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£11,996.05
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,104.09
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£1,963.85
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,027.73
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,073.92
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,015.71
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,063.08
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,066.15
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,038.10
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,001.33
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,039.51
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,060.25
29-JAN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,081.70
29-JAN-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£10,814.18
29-JAN-2025	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,533.36
29-JAN-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,907.70
29-JAN-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,740.72
29-JAN-2025	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,075.89
29-JAN-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£5,222.00
29-JAN-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£5,437.84
29-JAN-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£8,267.28
29-JAN-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£11,817.52
29-JAN-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£605.24
29-JAN-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£18,727.53
29-JAN-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£662.27
29-JAN-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£602.59
29-JAN-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£9,602.66
29-JAN-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,417.43
29-JAN-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£21,055.48
29-JAN-2025	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£3,967.87
29-JAN-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£8,829.60
29-JAN-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,960.00
29-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£733.35
29-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£718.92
29-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£967.20
29-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,550.00
29-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,229.85
29-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£936.07
29-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£780.00
29-JAN-2025	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	GENERAL	4908-Grants	£660.00
29-JAN-2025	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,742.00

29-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£502.00
29-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,620.76
29-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,064.25
29-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£688.46
29-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£849.11
29-JAN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,110.15
29-JAN-2025	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	GENERAL	4908-Grants	£825.00
29-JAN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£912.00
29-JAN-2025	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£1,856.66
29-JAN-2025	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	GENERAL	4908-Grants	£825.00
29-JAN-2025	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	GENERAL	4908-Grants	£830.75
29-JAN-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	GENERAL	4908-Grants	£1,815.00
29-JAN-2025	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,494.50
29-JAN-2025	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£550.00
29-JAN-2025	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£1,000.00
29-JAN-2025	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£1,970.00
29-JAN-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,177.87
29-JAN-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£734.66
29-JAN-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,025.00
29-JAN-2025	C&FS (P)	Colston Bassett School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,358.76
29-JAN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
29-JAN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,948.07
29-JAN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
29-JAN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
29-JAN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
29-JAN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
29-JAN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
29-JAN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
29-JAN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
29-JAN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,394.50
29-JAN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,726.64
29-JAN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
29-JAN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
29-JAN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
29-JAN-2025	C&FS (P)	CRT Enterprises Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,072.50
29-JAN-2025	C&FS (P)	CRT Enterprises Ltd	TRADE SUPPLIER	5411-Private Contractors	£585.00
29-JAN-2025	C&FS (P)	CRT Enterprises Ltd	TRADE SUPPLIER	5411-Private Contractors	£877.50
29-JAN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,938.00
29-JAN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£562.50
29-JAN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,125.00
29-JAN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£500.00

29-JAN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£672.00
29-JAN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,028.64
29-JAN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£552.00
29-JAN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,780.00
29-JAN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,208.00
29-JAN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,012.00
29-JAN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,250.00
29-JAN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£500.00
29-JAN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,000.00
29-JAN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£736.00
29-JAN-2025	Capital - In Year Sp	Dell Corporation Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£8,910.84
29-JAN-2025	Capital - In Year Sp	Dell Corporation Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£201,800.00
29-JAN-2025	Capital - In Year Sp	Dell Corporation Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£201,800.00
29-JAN-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4501-Exhibitions, Display	£1,405.56
29-JAN-2025	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£10,074.18
29-JAN-2025	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,977.50
29-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£703.89
29-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,707.75
29-JAN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£666.86
29-JAN-2025	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,780.68
29-JAN-2025	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£7,770.50
29-JAN-2025	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5443-Agency & Contracte	£1,580.00
29-JAN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£22,816.16
29-JAN-2025	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£655.80
29-JAN-2025	Environment & Tra	Garden Organic	TRADE SUPPLIER	5411-Private Contractors	£2,133.30
29-JAN-2025	C&FS (P)	Goldhill Adventure Playground	TRADE SUPPLIER	5323-External SEN Provid	£2,100.00
29-JAN-2025	C&FS (P)	Goldhill Adventure Playground	TRADE SUPPLIER	5323-External SEN Provid	£2,450.00
29-JAN-2025	C&FS (P)	Goldhill Adventure Playground	TRADE SUPPLIER	5323-External SEN Provid	£18,333.33
29-JAN-2025	C&FS (P)	Goldhill Adventure Playground	TRADE SUPPLIER	5323-External SEN Provid	£5,180.00
29-JAN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£585.00
29-JAN-2025	C&FS (P)	HOLY TRINITY PLAYGROU&&EYRS1120	GENERAL	4908-Grants	£550.00
29-JAN-2025	Public Health (P)	Hospice Hope	NON TRADE	4908-Grants	£500.00
29-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3123-SEN PTBs	£789.14
29-JAN-2025	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	GENERAL	4908-Grants	£825.00
29-JAN-2025	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
29-JAN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,998.08
29-JAN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£35,303.86
29-JAN-2025	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANE	GENERAL	4908-Grants	£825.00
29-JAN-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIELD	GENERAL	4908-Grants	£1,815.00
29-JAN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,210.00
29-JAN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£7,526.90

29-JAN-2025	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	GENERAL	4908-Grants	£907.50
29-JAN-2025	C&FS (P)	LITTLE BATTLERS&&EYRS1778	GENERAL	4908-Grants	£660.00
29-JAN-2025	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	GENERAL	4908-Grants	£550.00
29-JAN-2025	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	GENERAL	4908-Grants	£990.00
29-JAN-2025	Chief Executives (P)	Medserv Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,511.00
29-JAN-2025	Adults & Communi	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,125.00
29-JAN-2025	Chief Executives (P)	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,520.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,144.05
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£846.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,275.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,399.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,407.60
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,113.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,260.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,800.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,410.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£551.40
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,030.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,120.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,290.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,025.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£602.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,020.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,332.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,100.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,431.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,100.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£585.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,596.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,160.50
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,593.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£696.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,404.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,654.70
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,213.65
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,140.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,320.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,740.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,950.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,633.50
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,334.00

29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,740.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,700.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,550.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£570.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£680.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,925.10
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,830.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,040.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,233.50
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£915.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,102.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,740.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,753.50
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,100.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,410.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£4,785.00
29-JAN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,680.00
29-JAN-2025	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
29-JAN-2025	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
29-JAN-2025	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
29-JAN-2025	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.29
29-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£639.50
29-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,359.00
29-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,760.40
29-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£3,002.00
29-JAN-2025	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	GENERAL	4908-Grants	£825.00
29-JAN-2025	Corporate Resourc	Pegasus Planning Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,803.17
29-JAN-2025	Corporate Resourc	Pegasus Planning Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,475.00
29-JAN-2025	Corporate Resourc	Pegasus Planning Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£742.50
29-JAN-2025	Capital - In Year Sp	Pegasus Planning Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,096.50
29-JAN-2025	Capital - In Year Sp	Pegasus Planning Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£521.16
29-JAN-2025	Corporate Resourc	Pegasus Planning Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,580.00
29-JAN-2025	C&FS (P)	Phoenix House T/A Phoenix Futures	TRADE SUPPLIER	5411-Private Contractors	£628.57
29-JAN-2025	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	GENERAL	4908-Grants	£544.50
29-JAN-2025	C&FS (P)	Priority Care Services Ltd	NON TRADE	5411-Private Contractors	£26,571.34
29-JAN-2025	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	GENERAL	4908-Grants	£825.00
29-JAN-2025	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2501-Grounds Maintenar	£1,400.00
29-JAN-2025	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	GENERAL	4908-Grants	£660.00
29-JAN-2025	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£825.00
29-JAN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£831.60
29-JAN-2025	Environment & Tra	T&R Cars Ltd	NON TRADE	3125-Transport External	£1,938.00

29-JAN-2025	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£585.71
29-JAN-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,617.30
29-JAN-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,462.50
29-JAN-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,902.00
29-JAN-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,084.10
29-JAN-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,423.50
29-JAN-2025	C&FS (P)	Water Leys Primary School	TRADE SUPPLIER	4507-Consultants & Spec	£501.00
29-JAN-2025	Public Health (P)	Wigston Tennis Club Development Association	NON TRADE	4908-Grants	£500.00
29-JAN-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
29-JAN-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
29-JAN-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
29-JAN-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
30-JAN-2025	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£6,049.36
30-JAN-2025	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£70,701.72
30-JAN-2025	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£514.29
30-JAN-2025	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£23,692.17
30-JAN-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£5,600.00
30-JAN-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£1,200.00
30-JAN-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£5,600.00
30-JAN-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£23,100.00
30-JAN-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£9,600.00
30-JAN-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£9,600.00
30-JAN-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£9,600.00
30-JAN-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£9,600.00
30-JAN-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,400.00
30-JAN-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£6,028.57
30-JAN-2025	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£80,724.00
30-JAN-2025	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£6,755.14
30-JAN-2025	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,282.86
30-JAN-2025	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,026.00
30-JAN-2025	Adults & Communi	ACACIA CARE (HINCKLEY) LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£27,092.00
30-JAN-2025	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£1,126.02
30-JAN-2025	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£16,458.90
30-JAN-2025	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£7,380.00
30-JAN-2025	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£24,899.06
30-JAN-2025	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£22,403.24
30-JAN-2025	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£47,920.00
30-JAN-2025	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£49,332.00

30-JAN-2025	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£2,514.29
30-JAN-2025	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£36,960.00
30-JAN-2025	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£24,693.44
30-JAN-2025	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£3,065.60
30-JAN-2025	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£5,645.09
30-JAN-2025	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£28,410.16
30-JAN-2025	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£552.75
30-JAN-2025	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£13,762.48
30-JAN-2025	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£9,744.00
30-JAN-2025	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5501-Nursing	£64,903.00
30-JAN-2025	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£4,800.00
30-JAN-2025	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£6,803.60
30-JAN-2025	Adults & Communi	ALTHAM COURT C/H (HC-ONE NO.1 LIMITED)&&S	S/S HOMES	5502-Residential	£3,060.00
30-JAN-2025	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£32,030.00
30-JAN-2025	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£13,012.00
30-JAN-2025	Adults & Communi	ANCHOR HANOVER GROUP T/A SILK COURT C/H&	S/S HOMES	5502-Residential	£5,760.00
30-JAN-2025	Adults & Communi	ANCHOR HANOVER GROUP T/A SILK COURT C/H&	S/S HOMES	5502-Residential	£1,440.00
30-JAN-2025	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£6,764.08
30-JAN-2025	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£751.56
30-JAN-2025	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£40,064.40
30-JAN-2025	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£13,777.85
30-JAN-2025	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£3,337.40
30-JAN-2025	Adults & Communi	ARDALE LTD T/A OAKHAM GRANGE CARE HOME&	S/S HOMES	5502-Residential	£5,201.16
30-JAN-2025	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£4,113.72
30-JAN-2025	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£24,232.88
30-JAN-2025	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£49,384.32
30-JAN-2025	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£46,110.00
30-JAN-2025	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£5,204.00
30-JAN-2025	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£10,480.72
30-JAN-2025	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£5,566.12
30-JAN-2025	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£65,872.00
30-JAN-2025	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
30-JAN-2025	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&	S/S HOMES	5502-Residential	£40,779.20
30-JAN-2025	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£932.00
30-JAN-2025	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£932.00
30-JAN-2025	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£42,876.00
30-JAN-2025	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£932.00
30-JAN-2025	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£1,503.86
30-JAN-2025	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£932.00
30-JAN-2025	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£932.00
30-JAN-2025	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£932.00

30-JAN-2025	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£11,734.34
30-JAN-2025	Adults & Communi	BABA SAWAN LODGE LTD T/A HOLLYWELL COURT	S/S HOMES	5502-Residential	£7,343.00
30-JAN-2025	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£3,484.00
30-JAN-2025	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£3,624.00
30-JAN-2025	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5501-Nursing	£7,770.00
30-JAN-2025	Adults & Communi	BELVOIR VALE CARE HOMES LTD&&SSARO6424	S/S HOMES	5502-Residential	£8,220.00
30-JAN-2025	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£47,644.00
30-JAN-2025	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£850.00
30-JAN-2025	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£12,262.00
30-JAN-2025	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£16,058.08
30-JAN-2025	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£3,441.02
30-JAN-2025	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£51,029.92
30-JAN-2025	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£3,846.86
30-JAN-2025	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£5,602.54
30-JAN-2025	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£5,440.00
30-JAN-2025	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£1,028.58
30-JAN-2025	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SSARO8	S/S HOMES	5502-Residential	£2,776.00
30-JAN-2025	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£50,456.00
30-JAN-2025	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£684.00
30-JAN-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,221.43
30-JAN-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,442.86
30-JAN-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£43,034.00
30-JAN-2025	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£3,181.24
30-JAN-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£13,320.00
30-JAN-2025	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,457.04
30-JAN-2025	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,254.72
30-JAN-2025	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£27,496.00
30-JAN-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£39,620.00
30-JAN-2025	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£21,012.00
30-JAN-2025	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£9,648.00
30-JAN-2025	Adults & Communi	CEDAR LODGE(METHODIST HOMES)&&SSARO761	S/S HOMES	5502-Residential	£6,056.44
30-JAN-2025	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£25,732.00
30-JAN-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
30-JAN-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,863.60
30-JAN-2025	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	S/S HOMES	5502-Residential	£27,159.36
30-JAN-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£4,669.29
30-JAN-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£61,356.22
30-JAN-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£5,799.40
30-JAN-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£28,252.28
30-JAN-2025	Adults & Communi	CHETWYND HOUSE CARE HOME LTD&&SSARO773	S/S HOMES	5502-Residential	£4,500.00
30-JAN-2025	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NUR	S/S HOMES	5501-Nursing	£2,900.00

30-JAN-2025	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£1,890.00
30-JAN-2025	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£10,076.00
30-JAN-2025	Adults & Communi	CJB CARE LTD LEIGH HOUSE&&SSARO7774	S/S HOMES	5502-Residential	£12,432.00
30-JAN-2025	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&8	S/S HOMES	5502-Residential	£1,831.15
30-JAN-2025	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&8	S/S HOMES	5502-Residential	£33,868.00
30-JAN-2025	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£41,063.60
30-JAN-2025	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£12,776.00
30-JAN-2025	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£3,998.00
30-JAN-2025	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£806.00
30-JAN-2025	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£2,394.00
30-JAN-2025	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£22,895.52
30-JAN-2025	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£36,324.00
30-JAN-2025	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£2,280.00
30-JAN-2025	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£2,850.00
30-JAN-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£39,675.86
30-JAN-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£2,940.00
30-JAN-2025	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£3,056.00
30-JAN-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£7,296.16
30-JAN-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£9,993.84
30-JAN-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£906.86
30-JAN-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£23,846.64
30-JAN-2025	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£4,751.60
30-JAN-2025	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
30-JAN-2025	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£11,064.00
30-JAN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£16,760.60
30-JAN-2025	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&8	S/S HOMES	5502-Residential	£7,040.00
30-JAN-2025	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£3,396.00
30-JAN-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£67,207.44
30-JAN-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,284.44
30-JAN-2025	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
30-JAN-2025	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£4,132.32
30-JAN-2025	Adults & Communi	DWELL LTD T/A LONG LEA &&SSARO3392	S/S HOMES	5502-Residential	£3,800.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,075.08
30-JAN-2025	Adults & Communi	ELLIOTT CARE HOME LTD T/A HAMILTON HOUSE&	S/S HOMES	5502-Residential	£15,566.10
30-JAN-2025	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£14,469.29
30-JAN-2025	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,161.36
30-JAN-2025	Adults & Communi	EVHM LLP&&SSARO6193	S/S HOMES	5502-Residential	£7,400.80
30-JAN-2025	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,688.28
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£899.52
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£899.52
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£899.52

30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£899.52
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£899.52
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,588.80
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£899.52
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£899.52
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£899.52
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£899.52
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£899.52
30-JAN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£57,624.00
30-JAN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,938.00
30-JAN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£72,224.00
30-JAN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£2,964.00
30-JAN-2025	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£11,572.00
30-JAN-2025	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£3,308.00
30-JAN-2025	Adults & Communi	FOUR SEASONS EVEDALE LTD&&SSARO6789	S/S HOMES	5502-Residential	£1,036.48
30-JAN-2025	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£29,118.04
30-JAN-2025	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&8	S/S HOMES	5502-Residential	£17,838.00
30-JAN-2025	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,578.00
30-JAN-2025	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,519.40
30-JAN-2025	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£51,040.92
30-JAN-2025	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£1,700.00
30-JAN-2025	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£624.13
30-JAN-2025	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£964.84
30-JAN-2025	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£598.69
30-JAN-2025	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£8,173.50
30-JAN-2025	Adults & Communi	GREASLEY HSE CH (RS PROPERTY IINVESTMENTS L	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,202.68
30-JAN-2025	Adults & Communi	GREENACRE PARK HEALTH CARE LTD (EXAMPLAR H	S/S HOMES	5502-Residential	£7,613.44
30-JAN-2025	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSARC	S/S HOMES	5502-Residential	£2,584.00
30-JAN-2025	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5501-Nursing	£9,312.96
30-JAN-2025	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSARC	S/S HOMES	5502-Residential	£4,007.92
30-JAN-2025	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£3,800.00
30-JAN-2025	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£41,910.12
30-JAN-2025	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5501-Nursing	£55,056.00
30-JAN-2025	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£14,484.00
30-JAN-2025	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£60,729.12
30-JAN-2025	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5501-Nursing	£1,080.12
30-JAN-2025	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£55,599.16
30-JAN-2025	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£2,460.86

30-JAN-2025	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£52,634.00
30-JAN-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£7,500.00
30-JAN-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£115,960.00
30-JAN-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£5,586.00
30-JAN-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£6,432.00
30-JAN-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,850.00
30-JAN-2025	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£3,096.12
30-JAN-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£69,123.96
30-JAN-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£32,717.12
30-JAN-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£10,104.00
30-JAN-2025	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
30-JAN-2025	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£9,160.00
30-JAN-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£44,223.06
30-JAN-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£7,328.12
30-JAN-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£21,711.20
30-JAN-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£11,818.16
30-JAN-2025	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£43,462.95
30-JAN-2025	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOO	S/S HOMES	5502-Residential	£6,024.00
30-JAN-2025	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOO	S/S HOMES	5502-Residential	£6,024.00
30-JAN-2025	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
30-JAN-2025	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,750.88
30-JAN-2025	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£41,447.20
30-JAN-2025	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£4,177.56
30-JAN-2025	Adults & Communi	HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSA	S/S HOMES	5502-Residential	£10,370.08
30-JAN-2025	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£7,655.90
30-JAN-2025	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£25,284.32
30-JAN-2025	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£7,496.00
30-JAN-2025	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£59,519.56
30-JAN-2025	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£12,080.00
30-JAN-2025	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5502-Residential	£1,813.71
30-JAN-2025	Adults & Communi	HYDE CROOK NURSING HOME LTD T/A GROVE LOI	S/S HOMES	5502-Residential	£2,400.00
30-JAN-2025	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£23,448.00
30-JAN-2025	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£22,136.00
30-JAN-2025	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£40,892.00
30-JAN-2025	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£3,614.29
30-JAN-2025	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£136,686.00
30-JAN-2025	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£10,830.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£584.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£44,979.60
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£584.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£584.00

30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£584.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£584.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£584.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£584.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£584.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£584.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£584.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£584.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£584.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£584.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£584.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£584.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£584.00
30-JAN-2025	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£13,404.00
30-JAN-2025	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,800.00
30-JAN-2025	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£39,257.48
30-JAN-2025	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£9,746.92
30-JAN-2025	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£48,483.52
30-JAN-2025	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£15,636.00
30-JAN-2025	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£6,392.00
30-JAN-2025	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£9,588.00
30-JAN-2025	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
30-JAN-2025	Adults & Communi	LADY JANE COURT(WILLOWBROOK H/C)&&SARO7	S/S HOMES	5502-Residential	£4,800.00
30-JAN-2025	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
30-JAN-2025	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£78,595.88
30-JAN-2025	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£1,346.57
30-JAN-2025	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,430.00
30-JAN-2025	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,430.00
30-JAN-2025	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,430.00
30-JAN-2025	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,430.00
30-JAN-2025	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,327.86
30-JAN-2025	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5501-Nursing	£63,069.28
30-JAN-2025	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5501-Nursing	£14,067.15
30-JAN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£1,940.43
30-JAN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£684.86
30-JAN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£11,186.00
30-JAN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£2,054.57
30-JAN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£1,255.57
30-JAN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£3,196.00
30-JAN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£1,598.00
30-JAN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£2,282.86

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30-JAN-2025	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£2,640.00
30-JAN-2025	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£2,640.00
30-JAN-2025	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£2,542.00
30-JAN-2025	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£1,271.00
30-JAN-2025	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£2,640.00
30-JAN-2025	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£2,542.00
30-JAN-2025	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£2,542.00
30-JAN-2025	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£2,640.00
30-JAN-2025	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£2,640.00
30-JAN-2025	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£2,640.00
30-JAN-2025	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£2,640.00
30-JAN-2025	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£17,341.00
30-JAN-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£68,144.00
30-JAN-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£798.00
30-JAN-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,824.00
30-JAN-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,596.00
30-JAN-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£570.00
30-JAN-2025	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£14,344.96
30-JAN-2025	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£6,009.00
30-JAN-2025	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£38,826.72
30-JAN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£33,515.28
30-JAN-2025	Adults & Communi	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£6,584.00
30-JAN-2025	Adults & Communi	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£6,584.00
30-JAN-2025	Adults & Communi	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£5,884.00
30-JAN-2025	Adults & Communi	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£5,884.00
30-JAN-2025	Adults & Communi	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£8,826.00
30-JAN-2025	Adults & Communi	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£2,351.43
30-JAN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£49,388.40
30-JAN-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£20,976.00
30-JAN-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£600.00
30-JAN-2025	Adults & Communi	MALHOTRA CARE HOMES LTD T/A COVENT HSE C/	S/S HOMES	5502-Residential	£3,316.92
30-JAN-2025	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£29,435.00
30-JAN-2025	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£6,392.00
30-JAN-2025	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£10,160.16
30-JAN-2025	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£40,358.88
30-JAN-2025	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£2,394.00
30-JAN-2025	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£66,464.00
30-JAN-2025	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£798.00

30-JAN-2025	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£3,739.14
30-JAN-2025	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£61,588.00
30-JAN-2025	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£4,552.00
30-JAN-2025	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£4,226.86
30-JAN-2025	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£9,256.00
30-JAN-2025	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO7473	S/S HOMES	5502-Residential	£12,350.08
30-JAN-2025	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
30-JAN-2025	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,190.00
30-JAN-2025	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£48,483.88
30-JAN-2025	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING I	S/S HOMES	5502-Residential	£2,316.00
30-JAN-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,128.00
30-JAN-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£4,320.00
30-JAN-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£4,320.00
30-JAN-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£104,400.00
30-JAN-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£3,750.00
30-JAN-2025	Adults & Communi	MINSTER CARE MANAGEMENT LTD T/A DUNCOTE	S/S HOMES	5502-Residential	£3,566.56
30-JAN-2025	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£64,095.71
30-JAN-2025	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£2,397.00
30-JAN-2025	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£684.86
30-JAN-2025	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£23,316.40
30-JAN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£19,514.00
30-JAN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,550.00
30-JAN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£34,673.14
30-JAN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£4,250.00
30-JAN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£3,400.00
30-JAN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£728.57
30-JAN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,457.14
30-JAN-2025	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£14,764.40
30-JAN-2025	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£6,486.84
30-JAN-2025	Adults & Communi	NEW CARE WEST BRIDGFORD (OPCO) LTD T/A THE	S/S HOMES	5502-Residential	£5,000.00
30-JAN-2025	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£2,367.86
30-JAN-2025	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£32,896.57
30-JAN-2025	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£1,210.71
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£26,346.00
30-JAN-2025	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5501-Nursing	£25,560.00
30-JAN-2025	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,997.14
30-JAN-2025	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£46,274.00
30-JAN-2025	Adults & Communi	NORTON GRANGE CARE HOME(WHITELODGE ALV)	S/S HOMES	5502-Residential	£3,810.00
30-JAN-2025	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UN	S/S HOMES	5502-Residential	£7,980.00
30-JAN-2025	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,784.80
30-JAN-2025	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,503.84

30-JAN-2025	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£84,952.58
30-JAN-2025	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
30-JAN-2025	Adults & Communi	OAKLANDS(PARKCARE HOMES NO2)LTD T/A OAKL	S/S HOMES	5502-Residential	£3,189.08
30-JAN-2025	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£22,592.00
30-JAN-2025	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£38,451.00
30-JAN-2025	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£30,168.57
30-JAN-2025	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£513.14
30-JAN-2025	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£11,096.00
30-JAN-2025	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,780.88
30-JAN-2025	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£8,078.00
30-JAN-2025	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£2,078.00
30-JAN-2025	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£6,929.48
30-JAN-2025	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£7,362.04
30-JAN-2025	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£35,746.28
30-JAN-2025	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£38,376.20
30-JAN-2025	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£502.80
30-JAN-2025	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£44,846.20
30-JAN-2025	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£12,017.36
30-JAN-2025	Adults & Communi	PELHAM(LINKAGE COMMUNITY TRUST)&&SSARO	S/S HOMES	5502-Residential	£6,050.92
30-JAN-2025	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&	S/S HOMES	5502-Residential	£6,392.00
30-JAN-2025	Adults & Communi	PINE VIEW HEALTHCARE LTD&&SSARO1112	S/S HOMES	5502-Residential	£9,584.00
30-JAN-2025	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
30-JAN-2025	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,691.56
30-JAN-2025	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£21,956.00
30-JAN-2025	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,690.60
30-JAN-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£2,742.86
30-JAN-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£2,228.57
30-JAN-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£3,457.14
30-JAN-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,885.71
30-JAN-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£3,342.86
30-JAN-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£78,412.26
30-JAN-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£7,800.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,322.40
30-JAN-2025	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5501-Nursing	£2,263.40
30-JAN-2025	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£2,850.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£1,900.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£63,856.80
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£12,066.42
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£514.29
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,157.14
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£27,380.00

30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,007.43
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£39,257.80
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,220.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,220.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,220.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,220.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,220.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£14,774.38
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,273.60
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£52,672.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£7,384.32
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,320.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£840.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£48,981.16
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,246.43
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£43,533.43
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,345.72
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,321.43
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,220.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,220.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,220.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,220.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£1,160.71
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£216,249.19
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£660.71
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£35,846.10
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£6,592.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,900.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£67,097.01
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£5,421.43
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£678.57
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£960.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£95,136.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£750.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£10,080.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£34,916.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£128,572.98
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£798.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£831.00
30-JAN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,267.34
30-JAN-2025	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£28,680.00

30-JAN-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£2,658.86
30-JAN-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£3,840.00
30-JAN-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£1,692.00
30-JAN-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£124,792.00
30-JAN-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£4,752.00
30-JAN-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	PRIMELIFE LTD T/A LYNDON CROFT&&SARO7568	S/S HOMES	5502-Residential	£3,920.00
30-JAN-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£2,394.00
30-JAN-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£25,536.00
30-JAN-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£1,254.00
30-JAN-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£2,622.00
30-JAN-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£1,140.00
30-JAN-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
30-JAN-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£12,321.16
30-JAN-2025	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£55,860.00
30-JAN-2025	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£798.00
30-JAN-2025	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£78,174.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,710.79
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,183.56
30-JAN-2025	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£3,104.00
30-JAN-2025	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£3,104.00
30-JAN-2025	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£6,032.00
30-JAN-2025	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£1,287.00
30-JAN-2025	Adults & Communi	RICHAN CARE (MIDLANDS) LTD T/A FIVE RIVERS CA	S/S HOMES	5502-Residential	£1,608.00
30-JAN-2025	Adults & Communi	RICHAN CARE (MIDLANDS) LTD T/A FIVE RIVERS CA	S/S HOMES	5502-Residential	£6,857.15
30-JAN-2025	Adults & Communi	RICHAN CARE (MIDLANDS) LTD T/A FIVE RIVERS CA	S/S HOMES	5502-Residential	£1,369.71
30-JAN-2025	Adults & Communi	RICHAN CARE (MIDLANDS) LTD T/A FIVE RIVERS CA	S/S HOMES	5502-Residential	£14,857.14
30-JAN-2025	Adults & Communi	RICHAN CARE (MIDLANDS) LTD T/A FIVE RIVERS CA	S/S HOMES	5502-Residential	£1,815.14
30-JAN-2025	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£44,600.00
30-JAN-2025	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£2,394.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£24,100.00
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£46,593.96
30-JAN-2025	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LT	S/S HOMES	5502-Residential	£5,400.00
30-JAN-2025	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£9,882.12
30-JAN-2025	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£8,756.00

30-JAN-2025	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,553.80
30-JAN-2025	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£53,339.92
30-JAN-2025	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£1,157.14
30-JAN-2025	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,787.68
30-JAN-2025	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£3,087.68
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5501-Nursing	£83,100.88
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£6,751.61
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5501-Nursing	£76,268.28
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5501-Nursing	£2,918.75
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£6,932.25
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	8406-Residential - NHS In	£2,078.07
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£68,405.36
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5501-Nursing	£4,538.46
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£58,377.94
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£16,776.36
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,184.00
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£800.00
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£507.43
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£800.00
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£800.00
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£507.43
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£4,540.00
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£3,640.00
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£940.00
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£940.00
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£940.00
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£940.00
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£131,800.64
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£800.00
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£800.00
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£2,897.28
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,184.00
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,184.00
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£800.00
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£15,221.00
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£51,305.44
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£6,348.00
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£63,847.42
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£2,551.58
30-JAN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£41,580.36
30-JAN-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£19,297.56

30-JAN-2025	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO9	S/S HOMES	5502-Residential	£928.57
30-JAN-2025	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO9	S/S HOMES	5502-Residential	£15,360.00
30-JAN-2025	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO9	S/S HOMES	5502-Residential	£5,200.00
30-JAN-2025	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO9	S/S HOMES	5502-Residential	£5,200.00
30-JAN-2025	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO9	S/S HOMES	5502-Residential	£5,200.00
30-JAN-2025	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO9	S/S HOMES	5502-Residential	£5,200.00
30-JAN-2025	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO9	S/S HOMES	5502-Residential	£5,200.00
30-JAN-2025	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£12,500.00
30-JAN-2025	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£12,500.00
30-JAN-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£69,226.95
30-JAN-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£5,941.85
30-JAN-2025	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
30-JAN-2025	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£15,264.60
30-JAN-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£9,984.58
30-JAN-2025	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£16,665.58
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,248.00
30-JAN-2025	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£3,280.00
30-JAN-2025	Adults & Communi	SHEFFCARE LTD KNOWLE HILL RESIDENTIAL HOME	S/S HOMES	5502-Residential	£2,520.00
30-JAN-2025	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£12,288.00
30-JAN-2025	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£70,991.80
30-JAN-2025	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£5,260.35
30-JAN-2025	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£53,712.72
30-JAN-2025	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
30-JAN-2025	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£20,553.16
30-JAN-2025	Adults & Communi	STANTON MANOR(SONIC SILVER LTD) &&SSARO74	S/S HOMES	5502-Residential	£3,646.24
30-JAN-2025	Adults & Communi	STONESBY HOUSE LTD (107 STONESBY HOUSE LTD	S/S HOMES	5502-Residential	£9,745.00
30-JAN-2025	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£9,553.70
30-JAN-2025	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£82,609.44
30-JAN-2025	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5501-Nursing	£3,828.00
30-JAN-2025	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,975.71
30-JAN-2025	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£17,992.00
30-JAN-2025	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£23,814.44
30-JAN-2025	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£2,768.88
30-JAN-2025	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£74,777.16
30-JAN-2025	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5501-Nursing	£926.86
30-JAN-2025	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5501-Nursing	£1,503.86
30-JAN-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£69,979.00
30-JAN-2025	Adults & Communi	THE GABLES PRIVATE RES HME&&SSARO7814	S/S HOMES	5502-Residential	£3,520.00
30-JAN-2025	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£43,676.00
30-JAN-2025	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£28,032.00
30-JAN-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£1,368.00

30-JAN-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£36,594.00
30-JAN-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£1,368.00
30-JAN-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£1,596.00
30-JAN-2025	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£11,752.00
30-JAN-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£103,588.00
30-JAN-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£790.29
30-JAN-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£4,107.14
30-JAN-2025	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&	S/S HOMES	5502-Residential	£39,328.72
30-JAN-2025	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£9,312.40
30-JAN-2025	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£5,706.44
30-JAN-2025	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£21,662.88
30-JAN-2025	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,856.80
30-JAN-2025	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£11,290.08
30-JAN-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£40,792.60
30-JAN-2025	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5501-Nursing	£1,671.43
30-JAN-2025	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5501-Nursing	£2,494.00
30-JAN-2025	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£35,668.00
30-JAN-2025	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5501-Nursing	£1,959.56
30-JAN-2025	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
30-JAN-2025	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£6,392.00
30-JAN-2025	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£5,821.29
30-JAN-2025	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£14,022.00
30-JAN-2025	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£1,141.43
30-JAN-2025	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£8,299.60
30-JAN-2025	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&	S/S HOMES	5502-Residential	£666.40
30-JAN-2025	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&	S/S HOMES	5502-Residential	£60,324.96
30-JAN-2025	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£36,731.08
30-JAN-2025	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5501-Nursing	£74,112.00
30-JAN-2025	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£4,532.00
30-JAN-2025	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£42,889.60
30-JAN-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£3,306.00
30-JAN-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£3,192.00
30-JAN-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£41,496.00
30-JAN-2025	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£7,932.16
30-JAN-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,092.99
30-JAN-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
30-JAN-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
30-JAN-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
30-JAN-2025	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£710.00
30-JAN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,432.00

30-JAN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,767.54
30-JAN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,330.00
30-JAN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,010.00
30-JAN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,736.00
30-JAN-2025	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,274.70
30-JAN-2025	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,243.68
30-JAN-2025	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,374.90
30-JAN-2025	Chief Executives (P)	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,210.00
30-JAN-2025	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,292.20
30-JAN-2025	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£3,870.67
30-JAN-2025	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£4,886.56
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,674.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,648.50
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,440.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,470.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,962.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,127.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,986.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£579.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,479.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,634.15
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£849.70
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,476.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,863.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£585.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,064.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,470.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£562.60
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,467.40
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,440.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,262.40
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,345.50
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,392.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,260.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,500.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,590.40
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,421.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,638.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,440.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,316.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,800.00

30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,575.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£556.80
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,500.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,470.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,387.72
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£685.40
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,332.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,198.80
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£901.60
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,165.50
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,590.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,027.90
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£913.50
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,421.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,332.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£711.10
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,196.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,156.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,136.20
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,603.80
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,130.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,598.40
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,356.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£660.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£729.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,470.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,790.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,185.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£822.00
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,363.60
30-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£807.30
30-JAN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
30-JAN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
30-JAN-2025	Capital - In Year Sp	Econ Engineering Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£144,018.37
30-JAN-2025	Capital - In Year Sp	Econ Engineering Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£144,018.37
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£618.16
30-JAN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
30-JAN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,829.74
30-JAN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,491.94
30-JAN-2025	C&FS (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.12
30-JAN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£809.38

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30-JAN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,499.22
30-JAN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,491.94
30-JAN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,548.14
30-JAN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£809.38
30-JAN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
30-JAN-2025	Corporate Resourc	Environment Agency	TRADE SUPPLIER	2331-Water Charges	£718.00
30-JAN-2025	Public Health (P)	Eye FM Ltd	TRADE SUPPLIER	4908-Grants	£500.00
30-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
30-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
30-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
30-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
30-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
30-JAN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
30-JAN-2025	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£26,262.00
30-JAN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£742.21
30-JAN-2025	C&FS (P)	High Grange Specialist School	TRADE SUPPLIER	5323-External SEN Provid	£37,476.00
30-JAN-2025	C&FS (P)	Keyham Lodge School	NON TRADE	5323-External SEN Provid	£48,146.00
30-JAN-2025	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£936.61
30-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£954.80
30-JAN-2025	C&FS (P)	LCC Charnwood Childrens Centre Imprest A/C	GENERAL	4901-Other Expenditure	£827.32
30-JAN-2025	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£15,187.36
30-JAN-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£29,462.35
30-JAN-2025	Schools Revenue C	LCC Ellistown CP School A/C	NON TRADE	9667-Cash - School Allow	£20,000.00
30-JAN-2025	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£542.40
30-JAN-2025	Chief Executives (P)	LCC Loughborough Registrars Imprest A/C	GENERAL	4901-Other Expenditure	£1,370.00
30-JAN-2025	Capital - In Year Sp	Leicester City Council	TRADE SUPPLIER	941D-L&B - Building Cost	£15,724.50
30-JAN-2025	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	5626-Transfer Payments	£840.00
30-JAN-2025	Public Health (P)	Living Without Abuse	TRADE SUPPLIER	5441-Public Bodies	£64,220.58
30-JAN-2025	Environment & Tra	Lutterworth & District Shops	TRADE SUPPLIER	5314-Voluntary Associati	£595.29
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£1,006.92
30-JAN-2025	Balance Sheet Cost	REDACTED PERSONAL DATA	SUBCONTRACTOR	9729-Suspense (Current I	£1,800.00
30-JAN-2025	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£35,087.93
30-JAN-2025	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£37,430.70
30-JAN-2025	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£14,740.48
30-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,062.04
30-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£983.25
30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,098.00
30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,120.00
30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,175.00
30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,537.50
30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,755.00

30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,003.00
30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,377.50
30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£879.94
30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£770.00
30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,025.00
30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,921.50
30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£816.00
30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£810.00
30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,370.00
30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,104.00
30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,736.00
30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,659.00
30-JAN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,119.00
30-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£756.00
30-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,800.00
30-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£888.00
30-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,056.00
30-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£816.00
30-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,089.00
30-JAN-2025	C&FS (P)	Protea Care 2 Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,935.71
30-JAN-2025	Capital - In Year Sp	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,580.00
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£614.53
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£570.04
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£570.04
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£508.97
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£610.04
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£610.04
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£617.83
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£617.83
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,445.52
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£698.55
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,710.12
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£617.83
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£834.43
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£575.74
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£575.74
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£570.04
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£610.04
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,962.32
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£778.55
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£698.55

30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£698.55
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,325.43
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£778.55
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£698.55
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£778.55
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£698.55
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,612.60
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,147.72
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,148.41
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.99
30-JAN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£575.74
30-JAN-2025	Environment & Tra	Sofa 1	NON TRADE	5314-Voluntary Associati	£1,538.20
30-JAN-2025	C&FS (P)	University of Sheffield	TRADE SUPPLIER	5691-Payments to Trainee	£27,010.00
30-JAN-2025	C&FS (P)	University of Sheffield	TRADE SUPPLIER	5691-Payments to Trainee	£27,010.00
30-JAN-2025	Corporate Resourc	Veritau Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,116.29
30-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£756.00
30-JAN-2025	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£682,438.78
30-JAN-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
30-JAN-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£705.00
30-JAN-2025	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53
30-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,866.20
31-JAN-2025	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External C	£873.00
31-JAN-2025	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External C	£2,075.96
31-JAN-2025	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External C	£821.25
31-JAN-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External C	£1,026.00
31-JAN-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External C	£1,177.50
31-JAN-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External C	£750.00
31-JAN-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External C	£975.00
31-JAN-2025	Adults & Communi	Advanced Business Software and Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£4,443.54
31-JAN-2025	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£1,632.00
31-JAN-2025	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£1,919.80
31-JAN-2025	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£1,866.00
31-JAN-2025	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£2,545.00
31-JAN-2025	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£964.80
31-JAN-2025	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£3,445.54
31-JAN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£799.90
31-JAN-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£780.00
31-JAN-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,553.34
31-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£2,019.20
31-JAN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£946.40

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31-JAN-2025	Environment & Tra	BA Travels (Leic) Ltd	NON TRADE	3125-Transport External	£2,197.50
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
31-JAN-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£2,823.75
31-JAN-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£1,360.00
31-JAN-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£2,160.00
31-JAN-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£2,790.00
31-JAN-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£4,125.00
31-JAN-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£3,155.00
31-JAN-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£3,525.00
31-JAN-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£2,025.00
31-JAN-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£2,475.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,560.00
31-JAN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,208.56
31-JAN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,693.15
31-JAN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,693.15
31-JAN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,208.56
31-JAN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,693.15
31-JAN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,359.92
31-JAN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,811.95
31-JAN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,693.42
31-JAN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,391.04

31-JAN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,696.21
31-JAN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£38,837.77
31-JAN-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,989.86
31-JAN-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,281.22
31-JAN-2025	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£598.36
31-JAN-2025	Chief Executives (P	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Co	£1,104.50
31-JAN-2025	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	4109-Materials	£638.00
31-JAN-2025	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£4,768.45
31-JAN-2025	Capital - In Year Sp	BSG Ecology Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,128.00
31-JAN-2025	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£2,642.80
31-JAN-2025	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£44,042.01
31-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,200.00
31-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,448.42
31-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,620.00
31-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,900.00
31-JAN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£945.00
31-JAN-2025	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£2,320.00
31-JAN-2025	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£1,015.00
31-JAN-2025	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£4,445.00
31-JAN-2025	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,256.10
31-JAN-2025	Corporate Resourc	CIPFA Business Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,925.00
31-JAN-2025	Corporate Resourc	CIPFA Business Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£820.00
31-JAN-2025	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£795.00
31-JAN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,108.80
31-JAN-2025	Corporate Resourc	Culligan UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,220.94
31-JAN-2025	Chief Executives (P	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,931.00
31-JAN-2025	C&FS (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,235.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,155.00
31-JAN-2025	Chief Executives (P	DGA - Dr Grange & Associates	TRADE SUPPLIER	4905-Legal Expenses	£585.02
31-JAN-2025	Environment & Tra	Digital ID Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£950.00
31-JAN-2025	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,536.70
31-JAN-2025	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,041.90
31-JAN-2025	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,871.90
31-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
31-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,317.99
31-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
31-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
31-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
31-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
31-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,317.99
31-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70

31-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
31-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
31-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
31-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
31-JAN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,317.99
31-JAN-2025	Environment & Tra	Finite Element Analysis Ltd T/A LUSAS	TRADE SUPPLIER	4603-IT Software License	£2,532.50
31-JAN-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£2,496.00
31-JAN-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£2,370.00
31-JAN-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£2,350.00
31-JAN-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£1,456.00
31-JAN-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£864.00
31-JAN-2025	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£48,152.90
31-JAN-2025	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	4102-General Equipment	£3,277.71
31-JAN-2025	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£6,111.16
31-JAN-2025	Chief Executives (P	Francis Taylor Building	TRADE SUPPLIER	4507-Consultants & Spec	£1,650.00
31-JAN-2025	C&FS (P)	Generation Youth	TRADE SUPPLIER	5323-External SEN Provid	£8,970.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,693.44
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,242.00
31-JAN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,512.05
31-JAN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,989.00
31-JAN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£699.57
31-JAN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,755.00
31-JAN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,725.00
31-JAN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,305.00
31-JAN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,400.00
31-JAN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,915.95
31-JAN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,085.00
31-JAN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,245.00
31-JAN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,126.85
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,538.95
31-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,696.95
31-JAN-2025	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External	£714.00
31-JAN-2025	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External	£1,440.00
31-JAN-2025	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External	£1,520.00
31-JAN-2025	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External	£1,817.43
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,017.50
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,102.50
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,499.70
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£659.40
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,589.70
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£5,009.01

31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,034.70
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,420.71
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,198.35
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,537.20
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,061.34
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,595.00
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£584.90
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,165.50
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,710.00
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£712.35
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,168.58
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,761.20
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,724.70
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,544.70
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£899.70
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,619.70
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,303.35
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,633.35
31-JAN-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,678.47
31-JAN-2025	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£585.98
31-JAN-2025	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,142.10
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£540.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,316.00
31-JAN-2025	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,520.00
31-JAN-2025	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,020.00
31-JAN-2025	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,794.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£780.00
31-JAN-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,160.00
31-JAN-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,507.14
31-JAN-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,945.72
31-JAN-2025	Corporate Resourc	Jupiter Play & Leisure Ltd	TRADE SUPPLIER	4102-General Equipment	£525.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,262.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,690.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,300.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,605.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,110.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£721.20
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,530.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,875.00
31-JAN-2025	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,634.72
31-JAN-2025	Environment & Tra	Keith Cook Training Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£773.50

31-JAN-2025	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,973.44
31-JAN-2025	Public Health (P)	Kiddy Kapers Daycare Ltd	TRADE SUPPLIER	4908-Grants	£500.00
31-JAN-2025	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£83,493.77
31-JAN-2025	Adults & Communi	Laburnum Graphics Limited	TRADE SUPPLIER	4111-Books & Audio Visu	£1,186.00
31-JAN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£17,671.00
31-JAN-2025	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£940.20
31-JAN-2025	Chief Executives (P)	LCCDA Management Co operative Ltd	TRADE SUPPLIER	5315-Voluntary Associati	£5,000.00
31-JAN-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4102-General Equipment	£650.00
31-JAN-2025	Public Health (P)	Leicester Forest Rugby Football Club	TRADE SUPPLIER	4908-Grants	£500.00
31-JAN-2025	Corporate Resourc	Leicester Shire Promotions Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£3,900.00
31-JAN-2025	Chief Executives (P)	Leicestershire & Rutland Association of Local Cour	NON TRADE	5314-Voluntary Associati	£5,000.00
31-JAN-2025	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
31-JAN-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£26,945.00
31-JAN-2025	C&FS (P)	Loddon Foundation Ltd	TRADE SUPPLIER	5323-External SEN Provid	£75,257.84
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,092.00
31-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,161.00
31-JAN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,695.00
31-JAN-2025	Adults & Communi	Melton Messenger Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£600.00
31-JAN-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,575.00
31-JAN-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,875.00
31-JAN-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,432.80
31-JAN-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,788.00
31-JAN-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,815.00
31-JAN-2025	Public Health (P)	Movements Group Ltd	TRADE SUPPLIER	4908-Grants	£500.00
31-JAN-2025	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3125-Transport External	£15,900.00
31-JAN-2025	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£15,474.97
31-JAN-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£990.00
31-JAN-2025	Corporate Resourc	Newsquest Media Group Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,500.00
31-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
31-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
31-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
31-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
31-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
31-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,633.17
31-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
31-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
31-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
31-JAN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
31-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,725.00
31-JAN-2025	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,403.50
31-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£554.00

31-JAN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,125.00
31-JAN-2025	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£10,788.50
31-JAN-2025	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,551.40
31-JAN-2025	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£2,684.25
31-JAN-2025	Corporate Resourc	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£2,473.25
31-JAN-2025	Corporate Resourc	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£7,610.00
31-JAN-2025	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£694.79
31-JAN-2025	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£18,538.00
31-JAN-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£838.44
31-JAN-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£838.44
31-JAN-2025	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£510.00
31-JAN-2025	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£660.00
31-JAN-2025	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£680.00
31-JAN-2025	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£870.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,266.80
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,117.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,920.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,100.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,320.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£528.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,710.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,680.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,440.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,620.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,770.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,736.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,408.75
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,026.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,380.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,250.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£630.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£986.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,380.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,646.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£780.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,792.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,120.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£780.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,260.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,152.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,560.00

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31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,682.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,040.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£870.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,280.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£646.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,002.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,953.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£686.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,218.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£966.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,760.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,200.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,860.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£864.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,260.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£644.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,100.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,800.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,200.00
31-JAN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,220.00
31-JAN-2025	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£11,858.48
31-JAN-2025	C&FS (P)	Prosperity Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£77,500.00
31-JAN-2025	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,656.36
31-JAN-2025	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,604.87
31-JAN-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,235.00
31-JAN-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,349.85
31-JAN-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,825.74
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,932.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,440.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,410.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,320.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,890.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,968.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,070.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£930.00
31-JAN-2025	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£53,158.91
31-JAN-2025	C&FS (P)	Rutland & District Schools Federation T/A Catmos	TRADE SUPPLIER	5323-External SEN Provid	£42,045.36
31-JAN-2025	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,233.80
31-JAN-2025	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,421.43
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,173.50
31-JAN-2025	Corporate Resourc	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,076.33

31-JAN-2025	Corporate Resourc	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,301.50
31-JAN-2025	Corporate Resourc	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,541.58
31-JAN-2025	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£20,161.68
31-JAN-2025	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,736.40
31-JAN-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,788.75
31-JAN-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£906.50
31-JAN-2025	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4603-IT Software License	£3,975.00
31-JAN-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External C	£1,785.00
31-JAN-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External C	£1,237.50
31-JAN-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External C	£2,025.00
31-JAN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£555.00
31-JAN-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4102-General Equipment	£700.00
31-JAN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,120.00
31-JAN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£741.70
31-JAN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,298.00
31-JAN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£1,532.16
31-JAN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£689.29
31-JAN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£741.70
31-JAN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£640.00
31-JAN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,695.00
31-JAN-2025	Environment & Tra	T Watts Waste Ltd	TRADE SUPPLIER	4109-Materials	£750.00
31-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,326.13
31-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£675.61
31-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£724.86
31-JAN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£572.42
31-JAN-2025	C&FS (P)	Tailored Education Services Limited t/a Lake Have	TRADE SUPPLIER	5323-External SEN Provid	£253,115.16
31-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,120.00
31-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£890.73
31-JAN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£2,058.00
31-JAN-2025	Adults & Communi	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£623.84
31-JAN-2025	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£8,926.13
31-JAN-2025	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£31,346.00
31-JAN-2025	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£30,962.79
31-JAN-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,279.00
31-JAN-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,029.00
31-JAN-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,422.00
31-JAN-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£149,695.00
31-JAN-2025	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4102-General Equipment	£1,318.80
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£816.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£900.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,230.00

31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,856.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,820.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,590.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£680.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,023.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,212.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,128.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,470.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,842.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,878.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,260.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,310.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,729.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,208.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,268.75
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,016.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,700.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,848.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,598.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,294.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,352.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,800.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£885.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£737.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£624.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,246.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,352.00
31-JAN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,010.00
31-JAN-2025	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£763.00
31-JAN-2025	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£1,320.00
31-JAN-2025	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£1,464.50
31-JAN-2025	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£679.94
31-JAN-2025	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£504.00
31-JAN-2025	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£1,134.00
31-JAN-2025	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£2,618.00
31-JAN-2025	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£1,227.00
31-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,654.88
31-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,351.68
31-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,688.16
31-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,829.72
31-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,979.68

31-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,252.80
31-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,111.04
31-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,893.24
31-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,076.96
31-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,273.34
31-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,281.61
31-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,447.92
31-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,197.84
31-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,207.65
31-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,678.56
31-JAN-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,979.68
31-JAN-2025	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£675.00
31-JAN-2025	C&FS (P)	Windsor House Nursery	TRADE SUPPLIER	5443-Agency & Contracte	£2,018.25