

LEICESTERSHIRE COUNTY COUNCIL - Supplier Payments Over £500 - Apr 2025

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
01-APR-2025	C&FS (P)	Mead Educational Trust T/A Rushey Mead Academ	TRADE SUPPLIER	5323-External SEN Provid	£27,135.00
01-APR-2025	Adults & Communi	ARDALE LTD T/A OAKHAM GRANGE CARE HOME&&	S/S HOMES	5502-Residential	£41,661.94
01-APR-2025	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00
01-APR-2025	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	8406-Residential - NHS In	£523.20
01-APR-2025	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	8406-Residential - NHS In	£680.00
01-APR-2025	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£23,246.80
01-APR-2025	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	8406-Residential - NHS In	£672.26
01-APR-2025	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£1,200.00
01-APR-2025	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£1,712.14
01-APR-2025	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£7,990.00
02-APR-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£24,046.90
03-APR-2025	MIRS & Central Iter	Cygnnet Surrey Ltd	TRADE SUPPLIER	9201-Prior Year Adjustme	£1,057.00
03-APR-2025	MIRS & Central Iter	Cygnnet Surrey Ltd	TRADE SUPPLIER	9201-Prior Year Adjustme	£1,332.00
04-APR-2025	Corporate Resource	Durable Ltd	TRADE SUPPLIER	2101-R&M Buildings	£968.79
04-APR-2025	C&FS (P)	Stardust Therapy	TRADE SUPPLIER	5445-Adoption Support	£2,700.00
11-APR-2025	Balance Sheet Cost	Pathways Provision CIC	TRADE SUPPLIER	9642-Debtors Balances	£5,070.00
11-APR-2025	C&FS (P)	Sarah Mann Shaw Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,815.00
25-APR-2025	C&FS (P)	G &H Care Ltd	NON TRADE	5411-Private Contractors	£4,982.01
25-APR-2025	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&S	S/S HOMES	5502-Residential	£1,861.25
25-APR-2025	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£6,930.56
25-APR-2025	Adults & Communi	EVHM LLP&&SSARO6193	S/S HOMES	5502-Residential	£3,700.40
25-APR-2025	Adults & Communi	HC ONE LTD T/A CWRT CLWYDI GWYN&&SSARO79	S/S HOMES	5502-Residential	£1,378.14
25-APR-2025	Adults & Communi	LADY JANE COURT(WILLOWBROOK H/C)&&SARO75	S/S HOMES	5502-Residential	£4,800.00
25-APR-2025	Adults & Communi	MALHOTRA CARE HOMES LTD T/A COVENT HSE C/H	S/S HOMES	5502-Residential	£2,013.85
25-APR-2025	Adults & Communi	PINE VIEW HEALTHCARE LTD&&SSARO1112	S/S HOMES	5502-Residential	£7,305.14
01-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£38,975.44
01-APR-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,600.12
01-APR-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,120.04
01-APR-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,120.04
01-APR-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,120.04
01-APR-2025	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,520.00
01-APR-2025	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,520.00
01-APR-2025	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,790.00
01-APR-2025	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,520.00
01-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£828.75
01-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5628-Transfer Payments l	£2,772.63
01-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,054.00
01-APR-2025	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Cont	£19,041.13
01-APR-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,223.09
01-APR-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,975.16

01-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£3,104.12
01-APR-2025	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£21,258.74
01-APR-2025	Capital - In Year Sp	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	GENERAL	941R-L&B - Reffcus	£30,000.00
01-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
01-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,459.84
01-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
01-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,600.00
01-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
01-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
01-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,150.00
01-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
01-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
01-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
01-APR-2025	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£6,658.35
01-APR-2025	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	4102-General Equipment	£7,568.15
01-APR-2025	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,200.00
01-APR-2025	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£8,904.00
01-APR-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,030.00
01-APR-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
01-APR-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£7,631.96
01-APR-2025	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Health	£641,968.00
01-APR-2025	Corporate Resource	Mckenzie Human Resources LLP	TRADE SUPPLIER	1703-Training Expenses	£595.00
01-APR-2025	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£12,337.07
01-APR-2025	Capital - In Year Sp	Pegasus Planning Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£653.60
01-APR-2025	Corporate Resource	Pinnacle Safety Group Limited	TRADE SUPPLIER	2102-R&M Buildings Serv	£695.00
01-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£3,070.00
01-APR-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,724.99
01-APR-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,935.00
01-APR-2025	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£32,786.88
01-APR-2025	Schools Revenue Co	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,350.00
01-APR-2025	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£17,597.33
01-APR-2025	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£20,817.55
01-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,015.02
01-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,498.98
01-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,308.00
01-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,308.00
01-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£1,665.00
01-APR-2025	C&FS (P)	St Davids College Trust	TRADE SUPPLIER	5323-External SEN Provid	£17,174.00
01-APR-2025	C&FS (P)	St Davids College Trust	TRADE SUPPLIER	5323-External SEN Provid	£17,807.27
01-APR-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	4109-Materials	£767.25
01-APR-2025	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	GENERAL	4908-Grants	£550.00

01-APR-2025	Corporate Resource	Trustees of the Newline Pension Scheme	TRADE SUPPLIER	2321-Rent & Room Hire	£22,500.00
01-APR-2025	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£8,926.13
01-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,757.92
01-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£24,768.00
01-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,061.16
01-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£642.26
01-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£22,872.96
01-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,180.38
01-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,879.20
01-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,203.32
01-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,398.42
01-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,659.36
01-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,783.04
01-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,028.00
01-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,082.44
01-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,054.96
01-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,219.84
01-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,288.00
01-APR-2025	Capital - In Year Sp	WATERMEAD NURSERIES LTD&&EYRS1642	GENERAL	941R-L&B - Reffcus	£76,000.00
01-APR-2025	Balance Sheet Cost	William Davis Ltd	TRADE SUPPLIER	9722-Creditor Balances	£3,717.00
02-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,965.17
02-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£850.00
02-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£975.00
02-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£816.67
02-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,050.00
02-APR-2025	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External C	£985.50
02-APR-2025	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External C	£873.00
02-APR-2025	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External C	£1,000.00
02-APR-2025	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External C	£800.00
02-APR-2025	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External C	£1,425.00
02-APR-2025	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External C	£500.00
02-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,485.00
02-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,724.20
02-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,974.32
02-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,970.00
02-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,639.90
02-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£699.30
02-APR-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External C	£840.00
02-APR-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External C	£812.00
02-APR-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,200.00
02-APR-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,340.00

02-APR-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External C	£840.00
02-APR-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External C	£528.00
02-APR-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External C	£1,177.50
02-APR-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External C	£1,026.00
02-APR-2025	Environment & Tra	AA Taxis	TRADE SUPPLIER	3125-Transport External C	£2,455.14
02-APR-2025	Environment & Tra	AA Taxis	TRADE SUPPLIER	3125-Transport External C	£1,032.85
02-APR-2025	C&FS (P)	Aditi Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,763.57
02-APR-2025	Environment & Tra	AE Faulks Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,500.00
02-APR-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£977.50
02-APR-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£970.60
02-APR-2025	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£542.70
02-APR-2025	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£1,553.21
02-APR-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£1,770.00
02-APR-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£538.00
02-APR-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£1,170.00
02-APR-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£554.85
02-APR-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£1,850.00
02-APR-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£693.50
02-APR-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£2,254.50
02-APR-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£725.00
02-APR-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£1,200.00
02-APR-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£657.50
02-APR-2025	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£1,832.00
02-APR-2025	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£2,900.00
02-APR-2025	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£1,866.00
02-APR-2025	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£1,986.00
02-APR-2025	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£4,770.54
02-APR-2025	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£8,381.08
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£2,172.03
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£577.50
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,267.50
02-APR-2025	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£7,992.73
02-APR-2025	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£5,500.00
02-APR-2025	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£4,861.72
02-APR-2025	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£1,730.66
02-APR-2025	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£5,901.64
02-APR-2025	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£38,603.35
02-APR-2025	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£3,127.69
02-APR-2025	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£777.57
02-APR-2025	C&FS (P)	Aspire Learning Partnership T/A The City of Leicest	GENERAL	6101-Support Services	£500.00
02-APR-2025	C&FS (P)	Aspire Learning Partnership T/A The City of Leicest	GENERAL	6101-Support Services	£605.36

02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,509.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,139.68
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,243.43
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,476.25
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,509.69
02-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,243.43
02-APR-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£2,025.00
02-APR-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£3,950.00
02-APR-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£3,820.00
02-APR-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£2,790.00
02-APR-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£3,525.00
02-APR-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£1,657.50
02-APR-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£2,700.00
02-APR-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£2,475.00
02-APR-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£4,125.00
02-APR-2025	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£947.36
02-APR-2025	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£1,619.75
02-APR-2025	Corporate Resource	Bathex Ltd	TRADE SUPPLIER	4109-Materials	£5,331.50
02-APR-2025	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£8,883.37
02-APR-2025	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£136,529.90

02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,560.00
02-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£5,134.07
02-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,316.07
02-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£652.80
02-APR-2025	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£6,834.69
02-APR-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,079.48
02-APR-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£794.78
02-APR-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£874.78
02-APR-2025	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£20,697.26
02-APR-2025	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£14,170.08
02-APR-2025	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£2,264.24
02-APR-2025	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Prin	GENERAL	5325-External SEN Provid	£2,363.61
02-APR-2025	C&FS (P)	Bradgate Education Partnership T/A Great Dalby Pr	GENERAL	5325-External SEN Provid	£3,163.27
02-APR-2025	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£7,991.09
02-APR-2025	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	5325-External SEN Provid	£5,046.98
02-APR-2025	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£19,307.98
02-APR-2025	C&FS (P)	Brookvale Groby Learning Trust (Groby Community	GENERAL	5325-External SEN Provid	£20,327.55
02-APR-2025	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£11,731.81
02-APR-2025	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,559.67
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,335.00
02-APR-2025	C&FS (P)	Caldecott Foundation Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,120.71
02-APR-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,877.50
02-APR-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,021.43
02-APR-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,692.86
02-APR-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,121.43
02-APR-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
02-APR-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,825.17
02-APR-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	3106-Client / Volunteers f	£760.00
02-APR-2025	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,727.80
02-APR-2025	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£5,996.00
02-APR-2025	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5324-External SEN Provid	£3,500.00
02-APR-2025	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£3,728.00
02-APR-2025	Environment & Tra	Central Connect Transport Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£16,861.00
02-APR-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,320.00
02-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£1,620.00
02-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£5,448.42
02-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£6,900.00
02-APR-2025	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£975.00
02-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
02-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
02-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£687.50

02-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
02-APR-2025	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£884.55
02-APR-2025	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	6101-Support Services	£1,801.00
02-APR-2025	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£4,953.38
02-APR-2025	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,320.00
02-APR-2025	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£13,263.41
02-APR-2025	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,528.85
02-APR-2025	Environment & Tra	CID Trading Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,490.00
02-APR-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,325.00
02-APR-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,711.00
02-APR-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,767.00
02-APR-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,288.00
02-APR-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,715.00
02-APR-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,430.00
02-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£630.00
02-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£642.00
02-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,084.00
02-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£625.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,903.20
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£729.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,440.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,479.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,725.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,460.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£776.25
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,470.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,021.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£952.80
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,635.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£717.60
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£817.40
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,324.80
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,504.80
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,202.30
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,554.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£780.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,225.44
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,440.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,461.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,721.20
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,332.00

02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,674.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£897.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,440.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,130.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£945.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,262.40
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£761.61
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,500.00
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£793.15
02-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,345.50
02-APR-2025	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£44,413.87
02-APR-2025	Environment & Tra	Community Energy South Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£5,627.00
02-APR-2025	Schools Revenue C	Community Inclusive Trust	GENERAL	8111-DFE	£9,106.00
02-APR-2025	Schools Revenue C	Community Inclusive Trust	GENERAL	6101-Support Services	£13,475.00
02-APR-2025	Schools Revenue C	Community Inclusive Trust	GENERAL	8111-DFE	£21,350.00
02-APR-2025	Schools Revenue C	Community Inclusive Trust	GENERAL	8111-DFE	£12,148.00
02-APR-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,908.42
02-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
02-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
02-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
02-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
02-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
02-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
02-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
02-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
02-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
02-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
02-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
02-APR-2025	C&FS (P)	Countesthorpe Leysland Community College (Life N	GENERAL	5325-External SEN Provid	£11,564.59
02-APR-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,720.00
02-APR-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,078.00
02-APR-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£2,220.00
02-APR-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£3,210.00
02-APR-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,860.00
02-APR-2025	Corporate Resource	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£900.00
02-APR-2025	Corporate Resource	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,025.00
02-APR-2025	Corporate Resource	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,200.00
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,155.00
02-APR-2025	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Multi	GENERAL	5325-External SEN Provid	£9,229.50
02-APR-2025	C&FS (P)	Desford CP School	GENERAL	5325-External SEN Provid	£7,796.02
02-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5626-Transfer Payments \$	£856.69
02-APR-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£2,190.00

02-APR-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£1,590.00
02-APR-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£1,526.00
02-APR-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£870.00
02-APR-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£1,200.00
02-APR-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£855.00
02-APR-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,940.00
02-APR-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£783.72
02-APR-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,325.00
02-APR-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,420.00
02-APR-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,995.00
02-APR-2025	C&FS (P)	Dunton Bassett Primary School (Inspiring Primaries	GENERAL	5325-External SEN Provid	£1,944.72
02-APR-2025	C&FS (P)	East Midlands Education Trust T/A Castle Doningto	GENERAL	5325-External SEN Provid	£6,511.15
02-APR-2025	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£10,457.75
02-APR-2025	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£753.35
02-APR-2025	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£943.51
02-APR-2025	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Col	GENERAL	5325-External SEN Provid	£15,576.11
02-APR-2025	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Col	GENERAL	6101-Support Services	£700.00
02-APR-2025	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Prim	GENERAL	5325-External SEN Provid	£16,512.52
02-APR-2025	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£1,948.65
02-APR-2025	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£6,884.02
02-APR-2025	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St Pe	GENERAL	5325-External SEN Provid	£5,867.97
02-APR-2025	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£5,402.11
02-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£525.48
02-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£735.80
02-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.91
02-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,829.74
02-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.90
02-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,663.40
02-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,663.40
02-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,663.40
02-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,663.40
02-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,663.40
02-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£864.20
02-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£822.80
02-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,663.40
02-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,663.40
02-APR-2025	Environment & Tra	ESPO	TRADE SUPPLIER	4102-General Equipment	£1,532.50
02-APR-2025	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£1,159.87
02-APR-2025	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery Schools	GENERAL	5325-External SEN Provid	£15,612.24
02-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5622-Transfer Payments f	£593.84
02-APR-2025	Corporate Resource	Flow Mech Products Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,347.00

02-APR-2025	C&FS (P)	Fossebrook Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£5,724.24
02-APR-2025	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,042.60
02-APR-2025	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£15,905.10
02-APR-2025	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£13,324.24
02-APR-2025	C&FS (P)	Gateway College	GENERAL	5325-External SEN Provid	£14,056.21
02-APR-2025	C&FS (P)	Gateway College	GENERAL	5325-External SEN Provid	£14,056.21
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,815.00
02-APR-2025	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£1,927.28
02-APR-2025	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£6,640.22
02-APR-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£11,602.25
02-APR-2025	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£2,021.29
02-APR-2025	C&FS (P)	Goldhill Play Association Ltd T/A Goldhill Adventur	TRADE SUPPLIER	5323-External SEN Provid	£2,380.00
02-APR-2025	C&FS (P)	Goldhill Play Association Ltd T/A Goldhill Adventur	TRADE SUPPLIER	5323-External SEN Provid	£1,680.00
02-APR-2025	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£1,015.00
02-APR-2025	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£2,599.94
02-APR-2025	Environment & Tra	Green Fox Community Energy Co-operative	TRADE SUPPLIER	4507-Consultants & Spec	£705.60
02-APR-2025	C&FS (P)	Greystoke Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£24,149.02
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,814.40
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,242.00
02-APR-2025	Public Health (P)	Hague Computer Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£625.00
02-APR-2025	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£9,713.32
02-APR-2025	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£5,051.03
02-APR-2025	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£9,570.24
02-APR-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£47,275.00
02-APR-2025	Adults & Communi	Hemisphere West Europe Ltd	TRADE SUPPLIER	4602-IT Services	£7,950.00
02-APR-2025	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,904.58
02-APR-2025	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£11,593.47
02-APR-2025	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External C	£628.00
02-APR-2025	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External C	£1,440.00
02-APR-2025	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External C	£1,600.00
02-APR-2025	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External C	£1,880.10
02-APR-2025	C&FS (P)	Hinckley Parks Primary School (Owls Academy Trus	GENERAL	5325-External SEN Provid	£7,377.75
02-APR-2025	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£605.57
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£2,017.50
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,252.05
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£2,335.50
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£719.34
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,165.50
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,724.70
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,678.47
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,102.50

02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£2,309.58
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£639.89
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£854.82
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£899.70
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,214.25
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,371.72
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£549.90
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,710.00
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,544.70
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,198.35
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,457.73
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,303.35
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,537.20
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,589.70
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,184.70
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,170.00
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£2,761.20
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£2,495.99
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£899.70
02-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,034.70
02-APR-2025	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£5,235.90
02-APR-2025	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£34,331.76
02-APR-2025	C&FS (P)	Ibstock Community College Academy	GENERAL	6101-Support Services	£17,279.00
02-APR-2025	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£19,596.00
02-APR-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
02-APR-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£640.00
02-APR-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£720.00
02-APR-2025	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspiri	GENERAL	5325-External SEN Provid	£4,500.60
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,371.50
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,042.50
02-APR-2025	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£960.00
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£525.00
02-APR-2025	Corporate Resource	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenanc	£56,770.26
02-APR-2025	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£6,726.27
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,098.50
02-APR-2025	C&FS (P)	K Star Apart Ltd	TRADE SUPPLIER	5624-Transfer Payments S	£900.00
02-APR-2025	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£540.00
02-APR-2025	Corporate Resource	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£5,634.72
02-APR-2025	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,035.00
02-APR-2025	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,710.00
02-APR-2025	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,945.50

02-APR-2025	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£969.50
02-APR-2025	C&FS (P)	Kibworth CE Primary School Academy T/A Discover	GENERAL	5325-External SEN Provid	£11,708.48
02-APR-2025	Corporate Resource	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£956.50
02-APR-2025	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,592.00
02-APR-2025	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust	GENERAL	5324-External SEN Provid	£10,000.00
02-APR-2025	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,935.00
02-APR-2025	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£8,346.74
02-APR-2025	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£1,222.31
02-APR-2025	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£6,016.87
02-APR-2025	C&FS (P)	LCC Iveshead School	GENERAL	5324-External SEN Provid	£14,000.00
02-APR-2025	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	5325-External SEN Provid	£2,479.69
02-APR-2025	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Prim	GENERAL	5325-External SEN Provid	£2,242.85
02-APR-2025	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£8,240.24
02-APR-2025	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,395.63
02-APR-2025	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY SC	GENERAL	5325-External SEN Provid	£1,679.07
02-APR-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4102-General Equipment	£21,437.50
02-APR-2025	Adults & Communit	Leicester Lions RFC Ltd	TRADE SUPPLIER	4902-Hospitality	£731.67
02-APR-2025	Corporate Resource	Letterbox Consultancy Ltd	TRADE SUPPLIER	4607-Postal Services	£21,905.89
02-APR-2025	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
02-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£23,925.00
02-APR-2025	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£6,983.78
02-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£500.00
02-APR-2025	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External C	£1,330.00
02-APR-2025	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External C	£640.00
02-APR-2025	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External C	£1,107.00
02-APR-2025	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,091.39
02-APR-2025	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£11,955.08
02-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments \$	£500.00
02-APR-2025	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£13,219.52
02-APR-2025	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£12,592.50
02-APR-2025	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£11,839.10
02-APR-2025	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£7,768.90
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,125.00
02-APR-2025	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£1,260.00
02-APR-2025	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£1,060.00
02-APR-2025	C&FS (P)	Mavayah Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,360.04
02-APR-2025	Corporate Resource	Mckenzie Human Resources LLP	TRADE SUPPLIER	1703-Training Expenses	£595.00
02-APR-2025	Corporate Resource	Mckenzie Human Resources LLP	TRADE SUPPLIER	1703-Training Expenses	£595.00
02-APR-2025	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	5325-External SEN Provid	£8,655.69
02-APR-2025	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£7,475.15
02-APR-2025	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£14,651.23

02-APR-2025	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£1,029.78
02-APR-2025	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£5,786.58
02-APR-2025	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£1,041.33
02-APR-2025	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£1,118.35
02-APR-2025	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£10,730.11
02-APR-2025	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£15,607.09
02-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,012.59
02-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£679.50
02-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,046.12
02-APR-2025	C&FS (P)	Millfield LEAD Academy	GENERAL	6101-Support Services	£13,799.00
02-APR-2025	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£9,481.02
02-APR-2025	Chief Executives (P)	Minton Treharne & Davies Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,588.00
02-APR-2025	Adults & Communi	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,750.00
02-APR-2025	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£3,881.53
02-APR-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,668.80
02-APR-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,731.15
02-APR-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,815.00
02-APR-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,875.00
02-APR-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,575.00
02-APR-2025	C&FS (P)	Mowbray Education Trust T/A Ab Kettleby Primary	GENERAL	5325-External SEN Provid	£824.12
02-APR-2025	C&FS (P)	Mowbray Education Trust T/A Brownlow Primary S	GENERAL	5325-External SEN Provid	£8,307.56
02-APR-2025	C&FS (P)	Mowbray Education Trust T/A Buckminster Primary	GENERAL	5325-External SEN Provid	£2,868.60
02-APR-2025	C&FS (P)	Mowbray Education Trust T/A Iveshead School	GENERAL	5325-External SEN Provid	£18,082.00
02-APR-2025	C&FS (P)	Mowbray Education Trust T/A Somerby Primary Sc	GENERAL	5325-External SEN Provid	£576.12
02-APR-2025	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3125-Transport External C	£15,175.00
02-APR-2025	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£8,876.73
02-APR-2025	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£17,673.95
02-APR-2025	C&FS (P)	Newlands Community Primary School	GENERAL	5325-External SEN Provid	£8,324.95
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,100.00
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,410.00
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,363.00
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,624.00
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£809.10
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,000.00
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,290.00
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£645.00
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,080.00
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,950.00
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£827.10
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,875.00
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,392.50

02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,770.00
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£765.00
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,183.50
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,680.00
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,728.00
02-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,040.00
02-APR-2025	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	5626-Transfer Payments \$	£575.36
02-APR-2025	C&FS (P)	North Warwickshire & South Leicestershire College	GENERAL	5325-External SEN Provid	£62,584.25
02-APR-2025	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary Sc	GENERAL	5325-External SEN Provid	£1,883.67
02-APR-2025	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£1,962.68
02-APR-2025	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£3,768.64
02-APR-2025	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,378.79
02-APR-2025	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,352.29
02-APR-2025	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£11,729.70
02-APR-2025	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£835.07
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£660.00
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,080.00
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,287.50
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£880.00
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,282.00
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,625.00
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,175.00
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,372.00
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,212.00
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,130.00
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,530.00
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,650.00
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£959.94
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£736.80
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£747.25
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,242.50
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£870.00
02-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,718.25
02-APR-2025	C&FS (P)	Parkland Primary School T/A Discovery Schools Aca	GENERAL	5325-External SEN Provid	£19,708.84
02-APR-2025	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£2,002.56
02-APR-2025	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£1,914.00
02-APR-2025	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£1,307.83
02-APR-2025	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£1,914.00
02-APR-2025	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£1,525.80
02-APR-2025	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£1,089.84
02-APR-2025	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£1,525.80

02-APR-2025	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£10,223.50
02-APR-2025	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£2,684.25
02-APR-2025	C&FS (P)	Peepul Enterprise Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£660.00
02-APR-2025	C&FS (P)	Perse Perspective Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,300.00
02-APR-2025	C&FS (P)	Perse Perspective Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,100.00
02-APR-2025	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£13,163.72
02-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.60
02-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
02-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
02-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£755.00
02-APR-2025	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£1,991.00
02-APR-2025	Environment & Tra	PPM Industries Uk Ltd	TRADE SUPPLIER	4109-Materials	£1,040.40
02-APR-2025	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£680.00
02-APR-2025	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£900.00
02-APR-2025	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	4109-Materials	£1,298.70
02-APR-2025	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
02-APR-2025	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,160.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,320.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,992.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,422.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,790.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,140.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,130.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,224.75
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,136.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,830.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,250.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,872.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,160.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£832.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£624.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,010.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,340.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,352.40
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,220.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£792.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,260.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,380.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,560.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,008.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,960.00

02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,088.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,035.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,848.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,768.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,168.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,890.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£930.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,400.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,184.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,550.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,460.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,540.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£702.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,980.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,220.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,650.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,620.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£728.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,740.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,710.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£616.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£928.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,925.10
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,638.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,688.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,500.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,171.20
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,924.00
02-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,440.00
02-APR-2025	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.66
02-APR-2025	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3125-Transport External C	£1,740.00
02-APR-2025	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3125-Transport External C	£647.13
02-APR-2025	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£4,334.78
02-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,300.00
02-APR-2025	C&FS (P)	Purple Ash Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,014.33
02-APR-2025	C&FS (P)	Purple Ash Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,457.01
02-APR-2025	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£8,969.65
02-APR-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,028.60
02-APR-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,490.10
02-APR-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,560.00
02-APR-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,349.85

02-APR-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,474.48
02-APR-2025	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£3,394.58
02-APR-2025	C&FS (P)	Ratcliffe College	TRADE SUPPLIER	4908-Grants	£5,072.50
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,082.00
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,440.00
02-APR-2025	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£13,399.45
02-APR-2025	C&FS (P)	Rawlins Academy	GENERAL	5324-External SEN Provid	£1,666.33
02-APR-2025	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£25,900.00
02-APR-2025	Chief Executives (P)	Red Kite Network Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£3,421.20
02-APR-2025	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£14,510.08
02-APR-2025	C&FS (P)	Redwood Childcare Ltd	NON TRADE	5411-Private Contractors	£23,199.96
02-APR-2025	C&FS (P)	Redwood Childcare Ltd	NON TRADE	5411-Private Contractors	£829.14
02-APR-2025	C&FS (P)	Redwood Childcare Ltd	NON TRADE	5411-Private Contractors	£23,199.96
02-APR-2025	C&FS (P)	Redwood Childcare Ltd	NON TRADE	5411-Private Contractors	£829.14
02-APR-2025	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£3,052.09
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£500.00
02-APR-2025	C&FS (P)	Richard Hill C of E Primary School	GENERAL	5325-External SEN Provid	£3,211.45
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£5,680.00
02-APR-2025	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£8,202.82
02-APR-2025	Capital - In Year Spe	Rimkus Consulting UK Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£5,225.00
02-APR-2025	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£20,383.26
02-APR-2025	C&FS (P)	Rise Multi Academy Trust T/A St Pauls CE Primary S	GENERAL	5325-External SEN Provid	£2,754.71
02-APR-2025	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£7,113.50
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£930.00
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,410.00
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,890.00
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,070.00
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,214.00
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,320.00
02-APR-2025	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3125-Transport External C	£3,720.00
02-APR-2025	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£7,159.01
02-APR-2025	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£10,332.79
02-APR-2025	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,765.79
02-APR-2025	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£6,859.01
02-APR-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£2,400.00
02-APR-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£1,850.00
02-APR-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£3,480.00
02-APR-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£2,090.00
02-APR-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£975.00
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,349.00
02-APR-2025	C&FS (P)	Sapphire Supported Living	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,343.03

02-APR-2025	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£1,950.95
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£2,137.50
02-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£719.28
02-APR-2025	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£983.57
02-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£720.00
02-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£720.00
02-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£900.00
02-APR-2025	C&FS (P)	Signis Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,050.00
02-APR-2025	C&FS (P)	Signis Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£568.83
02-APR-2025	C&FS (P)	Snarestone CofE Primary School c/o Rise Multi Aca	GENERAL	5325-External SEN Provid	£3,765.04
02-APR-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External C	£1,086.15
02-APR-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External C	£2,090.25
02-APR-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External C	£1,049.85
02-APR-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External C	£986.25
02-APR-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External C	£2,010.00
02-APR-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External C	£517.36
02-APR-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External C	£1,701.75
02-APR-2025	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£22,673.55
02-APR-2025	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£3,429.60
02-APR-2025	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£30,539.00
02-APR-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,026.00
02-APR-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,110.00
02-APR-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,890.00
02-APR-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,685.25
02-APR-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£928.00
02-APR-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£540.00
02-APR-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£930.00
02-APR-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£616.00
02-APR-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,152.00
02-APR-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,005.00
02-APR-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,092.00
02-APR-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£936.00
02-APR-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,710.00
02-APR-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£884.00
02-APR-2025	C&FS (P)	St Margarets CE Primary School (Inspiring Primaries)	GENERAL	5325-External SEN Provid	£6,283.55
02-APR-2025	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,758.47
02-APR-2025	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£2,691.12
02-APR-2025	C&FS (P)	St Michael & All Angels C of E Primary School Acade	GENERAL	5325-External SEN Provid	£2,649.51
02-APR-2025	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£9,525.19
02-APR-2025	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£3,597.00
02-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£5,310.16

02-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£10,825.38
02-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£18,049.78
02-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£15,103.31
02-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£3,733.91
02-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£2,944.27
02-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£775.60
02-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£4,975.50
02-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£5,617.17
02-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£1,501.91
02-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£2,964.04
02-APR-2025	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£2,485.48
02-APR-2025	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£9,793.49
02-APR-2025	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£11,310.16
02-APR-2025	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3125-Transport External C	£970.35
02-APR-2025	C&FS (P)	Stanton Under Bardon Community Primary School	GENERAL	5325-External SEN Provid	£2,595.38
02-APR-2025	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£3,253.30
02-APR-2025	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£5,659.00
02-APR-2025	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Scho	GENERAL	5325-External SEN Provid	£1,658.61
02-APR-2025	C&FS (P)	Success Academy Trust T/A Richmond Primary Scho	GENERAL	5325-External SEN Provid	£7,372.45
02-APR-2025	C&FS (P)	Swannington C Of E Primary	GENERAL	5325-External SEN Provid	£1,254.68
02-APR-2025	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£1,542.64
02-APR-2025	C&FS (P)	Symphony Learning Trust T/A Donisthorpe Primary	GENERAL	5325-External SEN Provid	£2,994.32
02-APR-2025	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary Ac	GENERAL	5325-External SEN Provid	£6,463.85
02-APR-2025	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	5325-External SEN Provid	£6,851.19
02-APR-2025	C&FS (P)	Symphony Learning Trust T/A Thornton Primary Sc	GENERAL	5325-External SEN Provid	£2,335.75
02-APR-2025	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5443-Agency & Contracte	£1,460.00
02-APR-2025	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIREDACT	4504-ProREDACTED PERS	£518.48
02-APR-2025	Adults & Communit	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	5443-Agency & Contracte	£996.27
02-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2111-Glazing Survey & Fir	£32,815.00
02-APR-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,703.97
02-APR-2025	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£28,912.03
02-APR-2025	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,005.71
02-APR-2025	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£6,747.07
02-APR-2025	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,687.25
02-APR-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,728.00
02-APR-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,035.20
02-APR-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,254.50
02-APR-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,550.00
02-APR-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,721.00
02-APR-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£674.00
02-APR-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,935.00

03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£3,453.00
03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£13,812.00
03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£13,812.00
03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£64,195.06
03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£31,963.23
03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£3,491.78
03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£6,867.40
03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£6,867.40
03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£6,867.40
03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£3,188.44
03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£1,716.85
03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£65,485.56
03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£13,812.00
03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£13,812.00
03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£13,812.00
03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£13,812.00
03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£13,812.00
03-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£13,812.00
04-APR-2025	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NUF	EARLY YEARS	4908-Grants	£8,648.64
04-APR-2025	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NUF	EARLY YEARS	4908-Grants	£17,864.01
04-APR-2025	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NUF	EARLY YEARS	4908-Grants	£37,455.26
04-APR-2025	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£17,085.97
04-APR-2025	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£1,585.58
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£627.26
04-APR-2025	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£12,683.57
04-APR-2025	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£2,633.90
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.85
04-APR-2025	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£21,013.34
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£12,230.40
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,884.76
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£20,275.20
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,934.06
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	ALISON SIMPSON T/A CHARLES BOOTH PRESCHOO	EARLY YEARS	4908-Grants	£30,856.64
04-APR-2025	C&FS (P)	ALISON SIMPSON T/A CHARLES BOOTH PRESCHOO	EARLY YEARS	4908-Grants	£6,980.06
04-APR-2025	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£9,827.14
04-APR-2025	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£3,747.74
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£14,705.86
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,324.32
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,282.54

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£522.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,112.06
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,105.10
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,004.35
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,843.78
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,022.11
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,105.73
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,672.70
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,884.76
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,749.92
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£557.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,580.92
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,559.32
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,642.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,342.24
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,659.04
04-APR-2025	C&FS (P)	ASHBY CASTLE DAY NURSERY T/A ASHBY CASTLE P	EARLY YEARS	4908-Grants	£65,945.09
04-APR-2025	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£72,610.56
04-APR-2025	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£16,820.29
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,795.36
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,798.33
04-APR-2025	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£16,543.92
04-APR-2025	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£17,235.38
04-APR-2025	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£31,117.04
04-APR-2025	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPESS&&EYRS1565	EARLY YEARS	4908-Grants	£15,531.83
04-APR-2025	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPESS&&EYRS1565	EARLY YEARS	4908-Grants	£8,943.48
04-APR-2025	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£9,876.02
04-APR-2025	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£21,745.15

04-APR-2025	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£9,369.36
04-APR-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£30,602.88
04-APR-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£8,211.84
04-APR-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£57,692.54
04-APR-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£95,328.29
04-APR-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£49,236.39
04-APR-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£8,648.64
04-APR-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£2,354.40
04-APR-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£21,542.40
04-APR-2025	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£22,276.80
04-APR-2025	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£31,784.40
04-APR-2025	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£69,632.64
04-APR-2025	C&FS (P)	BELTON PLAYGROUPE&&EYRS1562	EARLY YEARS	4908-Grants	£3,682.22
04-APR-2025	C&FS (P)	BELTON PLAYGROUPE&&EYRS1562	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	BELTON PLAYGROUPE&&EYRS1562	EARLY YEARS	4908-Grants	£15,421.82
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£522.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,150.87
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,594.59
04-APR-2025	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY2	EARLY YEARS	4908-Grants	£24,024.00
04-APR-2025	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY2	EARLY YEARS	4908-Grants	£58,860.00
04-APR-2025	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY2	EARLY YEARS	4908-Grants	£61,776.00
04-APR-2025	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A DA	EARLY YEARS	4908-Grants	£32,491.01
04-APR-2025	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A DA	EARLY YEARS	4908-Grants	£20,394.99
04-APR-2025	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A DA	EARLY YEARS	4908-Grants	£17,249.23
04-APR-2025	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£7,927.92
04-APR-2025	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£13,596.66
04-APR-2025	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£25,834.42
04-APR-2025	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENSTO	EARLY YEARS	4908-Grants	£18,160.13
04-APR-2025	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENSTO	EARLY YEARS	4908-Grants	£24,659.40
04-APR-2025	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENSTO	EARLY YEARS	4908-Grants	£26,724.50
04-APR-2025	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£14,905.80
04-APR-2025	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£27,811.35
04-APR-2025	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£29,937.60
04-APR-2025	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£31,202.37
04-APR-2025	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£34,113.49
04-APR-2025	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£49,508.18
04-APR-2025	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£22,305.07
04-APR-2025	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£6,438.43
04-APR-2025	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£10,611.22
04-APR-2025	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£2,978.98

04-APR-2025	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£6,054.05
04-APR-2025	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£9,370.94
04-APR-2025	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£26,467.06
04-APR-2025	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£13,645.63
04-APR-2025	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£9,408.96
04-APR-2025	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£11,654.28
04-APR-2025	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£5,765.76
04-APR-2025	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROU&&EYRS110	EARLY YEARS	4908-Grants	£16,639.92
04-APR-2025	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROU&&EYRS110	EARLY YEARS	4908-Grants	£3,411.41
04-APR-2025	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£8,414.84
04-APR-2025	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£21,136.90
04-APR-2025	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£733.82
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£9,369.36
04-APR-2025	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£6,798.33
04-APR-2025	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£9,408.96
04-APR-2025	C&FS (P)	BRITANNIA FIELDS PLAYGROU&&EYRS1387	EARLY YEARS	4908-Grants	£16,300.00
04-APR-2025	C&FS (P)	BRITANNIA FIELDS PLAYGROU&&EYRS1387	EARLY YEARS	4908-Grants	£5,225.00
04-APR-2025	C&FS (P)	BROAD STREET PLAYGROU&&EYRS1388	EARLY YEARS	4908-Grants	£9,701.01
04-APR-2025	C&FS (P)	BROAD STREET PLAYGROU&&EYRS1388	EARLY YEARS	4908-Grants	£4,612.61
04-APR-2025	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCH	EARLY YEARS	4908-Grants	£10,810.80
04-APR-2025	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCH	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCH	EARLY YEARS	4908-Grants	£31,363.20
04-APR-2025	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£31,701.09
04-APR-2025	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£5,224.13
04-APR-2025	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	EARLY YEARS	4908-Grants	£14,229.46
04-APR-2025	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	EARLY YEARS	4908-Grants	£3,017.23
04-APR-2025	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC	EARLY YEARS	4908-Grants	£31,287.17
04-APR-2025	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC	EARLY YEARS	4908-Grants	£15,756.82
04-APR-2025	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC	EARLY YEARS	4908-Grants	£15,292.37
04-APR-2025	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£13,702.42
04-APR-2025	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£16,520.83
04-APR-2025	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£17,424.00
04-APR-2025	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A BU	EARLY YEARS	4908-Grants	£19,152.80
04-APR-2025	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A BU	EARLY YEARS	4908-Grants	£22,828.26
04-APR-2025	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A BU	EARLY YEARS	4908-Grants	£26,831.06
04-APR-2025	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£17,908.80
04-APR-2025	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£31,784.40

04-APR-2025	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£38,016.00
04-APR-2025	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£9,664.25
04-APR-2025	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£12,297.03
04-APR-2025	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£22,302.17
04-APR-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£77,891.62
04-APR-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£42,055.47
04-APR-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£41,703.04
04-APR-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£50,437.73
04-APR-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£48,369.97
04-APR-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£24,072.05
04-APR-2025	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES AT BLAB	EARLY YEARS	4908-Grants	£28,392.00
04-APR-2025	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES AT BLAB	EARLY YEARS	4908-Grants	£66,528.00
04-APR-2025	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES AT BLAB	EARLY YEARS	4908-Grants	£55,328.40
04-APR-2025	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£19,310.93
04-APR-2025	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£32,637.87
04-APR-2025	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£47,462.98
04-APR-2025	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£4,040.40
04-APR-2025	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£10,683.09
04-APR-2025	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£10,105.92
04-APR-2025	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£15,760.80
04-APR-2025	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£5,045.04
04-APR-2025	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£16,169.47
04-APR-2025	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£4,756.75
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,090.88
04-APR-2025	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£14,427.07
04-APR-2025	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£3,310.77
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,613.60
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,201.20
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,568.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,798.33
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,718.14
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£522.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£12,649.82
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,333.33
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,568.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,882.88

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,665.87
04-APR-2025	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£21,621.60
04-APR-2025	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£25,780.68
04-APR-2025	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£56,105.28
04-APR-2025	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£16,483.10
04-APR-2025	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£14,318.30
04-APR-2025	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£29,594.81
04-APR-2025	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£33,289.34
04-APR-2025	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£16,816.80
04-APR-2025	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£18,452.61
04-APR-2025	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£33,279.84
04-APR-2025	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£10,419.55
04-APR-2025	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£9,705.70
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,289.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,722.59
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,315.31
04-APR-2025	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£5,189.18
04-APR-2025	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£11,081.66
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,568.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,299.97
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,780.52
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£29,864.74
04-APR-2025	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£6,342.34
04-APR-2025	C&FS (P)	CHEEKY CHERUBS CHILDMINDING LTD&&EYRS2797	EARLY YEARS	4908-Grants	£1,527.88
04-APR-2025	C&FS (P)	CHEEKY CHERUBS CHILDMINDING LTD&&EYRS2797	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	CHEEKY CHERUBS CHILDMINDING LTD&&EYRS2797	EARLY YEARS	4908-Grants	£2,332.15
04-APR-2025	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£6,934.75
04-APR-2025	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£3,603.60
04-APR-2025	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEOR	EARLY YEARS	4908-Grants	£11,558.17
04-APR-2025	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEOR	EARLY YEARS	4908-Grants	£9,787.24
04-APR-2025	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEOR	EARLY YEARS	4908-Grants	£18,291.40
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	EARLY YEARS	4908-Grants	£10,358.71

04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	EARLY YEARS	4908-Grants	£13,561.34
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	EARLY YEARS	4908-Grants	£15,523.20
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU DA	EARLY YEARS	4908-Grants	£41,965.56
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU DA	EARLY YEARS	4908-Grants	£59,283.79
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU DA	EARLY YEARS	4908-Grants	£88,140.10
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIRBY MUXLOE	EARLY YEARS	4908-Grants	£20,776.39
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIRBY MUXLOE	EARLY YEARS	4908-Grants	£28,305.77
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIRBY MUXLOE	EARLY YEARS	4908-Grants	£46,436.54
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOW	EARLY YEARS	4908-Grants	£31,279.25
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOW	EARLY YEARS	4908-Grants	£17,087.06
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOW	EARLY YEARS	4908-Grants	£52,123.10
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS D	EARLY YEARS	4908-Grants	£36,265.32
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS D	EARLY YEARS	4908-Grants	£53,974.62
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS D	EARLY YEARS	4908-Grants	£82,307.81
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE OLD BARN	EARLY YEARS	4908-Grants	£21,922.99
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE OLD BARN	EARLY YEARS	4908-Grants	£16,934.02
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE OLD BARN	EARLY YEARS	4908-Grants	£51,160.03
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DA	EARLY YEARS	4908-Grants	£24,101.75
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DA	EARLY YEARS	4908-Grants	£31,681.36
04-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DA	EARLY YEARS	4908-Grants	£48,772.93
04-APR-2025	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£34,993.37
04-APR-2025	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£33,861.57
04-APR-2025	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£76,294.94
04-APR-2025	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£28,055.87
04-APR-2025	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£43,036.08
04-APR-2025	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£56,761.06
04-APR-2025	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£39,596.36
04-APR-2025	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£38,580.38
04-APR-2025	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£96,943.97
04-APR-2025	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£44,592.91
04-APR-2025	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£56,090.64
04-APR-2025	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£86,372.35
04-APR-2025	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£12,256.61
04-APR-2025	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£18,459.08
04-APR-2025	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£29,791.55
04-APR-2025	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£33,041.10
04-APR-2025	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£44,779.97
04-APR-2025	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£64,116.01
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,090.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,233.94
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,707.55
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,884.76
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£576.58
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,219.68
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,765.80
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£655.20
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£633.60
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£31,851.07
04-APR-2025	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£6,246.24
04-APR-2025	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXM	EARLY YEARS	4908-Grants	£36,241.92
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,136.32
04-APR-2025	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£9,513.50
04-APR-2025	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£1,759.99
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,484.80
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£8,648.64
04-APR-2025	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£12,545.28
04-APR-2025	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£6,798.33
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,603.60
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,637.86
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£836.35
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,593.02

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,918.10
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,077.22
04-APR-2025	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£12,941.28
04-APR-2025	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£15,344.80
04-APR-2025	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£10,954.94
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,090.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,883.52
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,292.54
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£522.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,324.32
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,382.41
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£43,519.76
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£16,612.81
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,901.10
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,227.20
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FOR	EARLY YEARS	4908-Grants	£8,015.04
04-APR-2025	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FOR	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PRF	EARLY YEARS	4908-Grants	£22,816.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,986.34
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,181.76
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,636.56
04-APR-2025	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	EARLY YEARS	4908-Grants	£9,970.40
04-APR-2025	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	EARLY YEARS	4908-Grants	£29,631.30
04-APR-2025	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	EARLY YEARS	4908-Grants	£17,825.07
04-APR-2025	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£23,760.00
04-APR-2025	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£8,080.80
04-APR-2025	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£10,483.20
04-APR-2025	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£34,848.00
04-APR-2025	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£10,594.80

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,153.15
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£662.11
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,605.49
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,294.92
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,654.00
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,344.17
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,021.28
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£807.84
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,224.08
04-APR-2025	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£8,586.62
04-APR-2025	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£3,123.12
04-APR-2025	C&FS (P)	EMBRACE MULTI ACADEMY TRUST T/A HUNCOTE P	EARLY YEARS	4908-Grants	£14,636.16
04-APR-2025	C&FS (P)	EMBRACE MULTI ACADEMY TRUST T/A HUNCOTE P	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,245.15
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,568.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,463.62
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£522.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,136.32
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,393.92
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,603.60
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,884.76
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,377.18
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,742.40
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	EARLY YEARS	4908-Grants	£18,713.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,624.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,509.06
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£864.86
04-APR-2025	C&FS (P)	EVERGREEN LODGE NURSERY & PRESCHOOL LTD&&	EARLY YEARS	4908-Grants	£29,954.00
04-APR-2025	C&FS (P)	EVERGREEN LODGE NURSERY & PRESCHOOL LTD&&	EARLY YEARS	4908-Grants	£37,233.50
04-APR-2025	C&FS (P)	EVERGREEN LODGE NURSERY & PRESCHOOL LTD&&	EARLY YEARS	4908-Grants	£25,404.56
04-APR-2025	C&FS (P)	FAIRFIELD PRE SCHOOL&&EXMT0140	EARLY YEARS	4908-Grants	£16,622.50
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,324.32
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,897.12
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,769.52
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,483.27
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,149.98
04-APR-2025	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£18,399.74
04-APR-2025	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£9,945.94
04-APR-2025	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£11,046.82
04-APR-2025	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£5,333.33
04-APR-2025	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£12,732.72
04-APR-2025	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£12,949.20
04-APR-2025	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£17,249.76
04-APR-2025	C&FS (P)	FOREST ROCK DAY NURSERY LIMITED&&EYRSEY261	EARLY YEARS	4908-Grants	£20,192.11
04-APR-2025	C&FS (P)	FOREST ROCK DAY NURSERY LIMITED&&EYRSEY261	EARLY YEARS	4908-Grants	£27,766.03
04-APR-2025	C&FS (P)	FOREST ROCK DAY NURSERY LIMITED&&EYRSEY261	EARLY YEARS	4908-Grants	£40,388.83
04-APR-2025	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£2,594.59
04-APR-2025	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£6,377.18
04-APR-2025	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	EARLY YEARS	4908-Grants	£2,038.61
04-APR-2025	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	EARLY YEARS	4908-Grants	£2,858.86
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£522.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£39,399.36
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£37,635.84
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£37,228.95
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,659.04
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,136.00

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,294.92
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,718.14
04-APR-2025	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£13,933.92
04-APR-2025	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£9,517.66
04-APR-2025	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£36,078.41
04-APR-2025	C&FS (P)	GINGERBREAD COTTAGE PLAYGROU&&EYRS1342	EARLY YEARS	4908-Grants	£22,163.33
04-APR-2025	C&FS (P)	GINGERBREAD COTTAGE PLAYGROU&&EYRS1342	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	GLENFIELD KIDS CLUB LTD T/A HAYHILL DAY NURSE	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	GLENFIELD KIDS CLUB LTD T/A HAYHILL DAY NURSE	EARLY YEARS	4908-Grants	£8,740.71
04-APR-2025	C&FS (P)	GLENFIELD KIDS CLUB LTD T/A HAYHILL DAY NURSE	EARLY YEARS	4908-Grants	£522.72
04-APR-2025	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL ACC	EARLY YEARS	4908-Grants	£10,299.06
04-APR-2025	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL ACC	EARLY YEARS	4908-Grants	£4,224.69
04-APR-2025	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£19,758.82
04-APR-2025	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£4,324.32
04-APR-2025	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYRS2	EARLY YEARS	4908-Grants	£13,215.75
04-APR-2025	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYRS2	EARLY YEARS	4908-Grants	£35,091.74
04-APR-2025	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYRS2	EARLY YEARS	4908-Grants	£22,426.56
04-APR-2025	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£33,976.80
04-APR-2025	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£6,870.86
04-APR-2025	C&FS (P)	GREAT BOWDEN PLAYGROU&&EYRS1113	EARLY YEARS	4908-Grants	£15,855.84
04-APR-2025	C&FS (P)	GREAT BOWDEN PLAYGROU&&EYRS1113	EARLY YEARS	4908-Grants	£5,909.90
04-APR-2025	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£12,127.10
04-APR-2025	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£576.58
04-APR-2025	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£20,180.16
04-APR-2025	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£39,818.79
04-APR-2025	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£46,943.42
04-APR-2025	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£15,618.88
04-APR-2025	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£2,306.30
04-APR-2025	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£12,963.46
04-APR-2025	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS14	EARLY YEARS	4908-Grants	£24,149.66
04-APR-2025	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS14	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£11,187.83
04-APR-2025	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£12,042.76
04-APR-2025	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£16,613.94
04-APR-2025	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£5,621.62
04-APR-2025	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£13,596.66
04-APR-2025	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£15,549.18
04-APR-2025	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£3,411.41
04-APR-2025	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£9,095.33

04-APR-2025	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£906.44
04-APR-2025	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£7,207.20
04-APR-2025	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£12,625.47
04-APR-2025	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£14,181.52
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,090.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,603.60
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,136.32
04-APR-2025	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£6,342.34
04-APR-2025	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£15,681.60
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,090.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£52,470.07
04-APR-2025	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£28,923.80
04-APR-2025	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£27,931.18
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£28,780.75
04-APR-2025	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£41,761.17
04-APR-2025	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£49,309.92
04-APR-2025	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£15,917.65
04-APR-2025	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£26,240.54
04-APR-2025	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£5,957.95
04-APR-2025	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£11,987.71
04-APR-2025	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£7,932.29
04-APR-2025	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£12,196.80
04-APR-2025	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£2,402.40
04-APR-2025	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£21,262.95
04-APR-2025	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£6,635.16
04-APR-2025	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£32,196.53
04-APR-2025	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£51,296.49
04-APR-2025	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£75,623.33
04-APR-2025	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£11,623.25
04-APR-2025	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£15,450.75

04-APR-2025	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£42,501.89
04-APR-2025	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£18,598.94
04-APR-2025	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£55,037.66
04-APR-2025	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£28,258.69
04-APR-2025	C&FS (P)	HUNNY POT DAY NURSERY T/A THE HUNNY COMB	EARLY YEARS	4908-Grants	£12,645.36
04-APR-2025	C&FS (P)	HUNNY POT DAY NURSERY T/A THE HUNNY COMB	EARLY YEARS	4908-Grants	£45,775.42
04-APR-2025	C&FS (P)	HUNNY POT DAY NURSERY T/A THE HUNNY COMB	EARLY YEARS	4908-Grants	£16,308.86
04-APR-2025	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£41,430.48
04-APR-2025	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£40,042.46
04-APR-2025	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£82,409.18
04-APR-2025	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£24,056.76
04-APR-2025	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£40,457.42
04-APR-2025	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£84,623.62
04-APR-2025	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£17,807.33
04-APR-2025	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£5,621.62
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£576.58
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,127.61
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,198.98
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,031.78
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,183.25
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,603.60
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,683.30
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£522.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,075.04

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£696.96
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,654.59
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,090.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,284.15
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,345.41
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£505.30
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,172.55
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,568.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,827.14
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,603.60
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£19,340.64
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,703.52
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,466.23
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£749.23
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,090.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,689.63
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,709.92
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,663.20
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£698.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£888.62
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,763.58

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,740.71
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,894.56
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,160.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£906.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,090.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,428.77
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,637.86
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£9,380.45
04-APR-2025	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£1,965.60
04-APR-2025	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£17,649.17
04-APR-2025	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£43,103.81
04-APR-2025	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£20,640.98
04-APR-2025	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£9,711.90
04-APR-2025	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£11,813.47
04-APR-2025	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£11,531.52
04-APR-2025	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£42,121.73
04-APR-2025	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£25,784.21
04-APR-2025	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£18,545.44
04-APR-2025	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	EARLY YEARS	4908-Grants	£16,510.23
04-APR-2025	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	EARLY YEARS	4908-Grants	£37,162.78
04-APR-2025	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	EARLY YEARS	4908-Grants	£10,810.80
04-APR-2025	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	EARLY YEARS	4908-Grants	£34,521.39
04-APR-2025	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	EARLY YEARS	4908-Grants	£66,844.80
04-APR-2025	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	EARLY YEARS	4908-Grants	£28,392.00
04-APR-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIELD	EARLY YEARS	4908-Grants	£13,905.08
04-APR-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIELD	EARLY YEARS	4908-Grants	£16,870.48
04-APR-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIELD	EARLY YEARS	4908-Grants	£11,270.75
04-APR-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE PRE-SCHOOL HINCKLE	EARLY YEARS	4908-Grants	£824.04
04-APR-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE PRE-SCHOOL HINCKLE	EARLY YEARS	4908-Grants	£22,176.00
04-APR-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE PRE-SCHOOL HINCKLE	EARLY YEARS	4908-Grants	£4,368.00
04-APR-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE ST MARYS PRE SCHOC	EARLY YEARS	4908-Grants	£14,889.60
04-APR-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE ST MARYS PRE SCHOC	EARLY YEARS	4908-Grants	£4,324.32
04-APR-2025	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	EARLY YEARS	4908-Grants	£1,973.19

04-APR-2025	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	EARLY YEARS	4908-Grants	£6,969.60
04-APR-2025	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	EARLY YEARS	4908-Grants	£3,276.00
04-APR-2025	C&FS (P)	KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	EARLY YEARS	4908-Grants	£2,409.26
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,991.68
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	KIRKBY MALLORY PLAYGROU&&EYRS1122	EARLY YEARS	4908-Grants	£6,336.00
04-APR-2025	C&FS (P)	KIRKBY MALLORY PLAYGROU&&EYRS1122	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,951.49
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,070.70
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£557.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS16	EARLY YEARS	4908-Grants	£4,550.60
04-APR-2025	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS16	EARLY YEARS	4908-Grants	£2,905.45
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,749.92
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£9,979.20
04-APR-2025	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£1,009.01
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£522.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,090.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,711.09
04-APR-2025	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£14,737.54
04-APR-2025	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHOC	EARLY YEARS	4908-Grants	£42,416.20
04-APR-2025	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£27,704.16
04-APR-2025	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£4,490.30
04-APR-2025	C&FS (P)	LEARN ACADEMIES TRUST T/A LUBENHAM ALL SAINT	EARLY YEARS	4908-Grants	£5,467.35
04-APR-2025	C&FS (P)	LEARN ACADEMIES TRUST T/A ST ANDREWS PRESC	EARLY YEARS	4908-Grants	£6,020.78
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS169	EARLY YEARS	4908-Grants	£23,284.80
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,854.09
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,297.30
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,822.69
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,336.12
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44

04-APR-2025	C&FS (P)	LGS STONEYGATE&&EYRSEXMT0008	EARLY YEARS	4908-Grants	£1,397.09
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,393.39
04-APR-2025	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSERY	EARLY YEARS	4908-Grants	£11,142.20
04-APR-2025	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSERY	EARLY YEARS	4908-Grants	£25,896.62
04-APR-2025	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSERY	EARLY YEARS	4908-Grants	£7,036.85
04-APR-2025	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&E	EARLY YEARS	4908-Grants	£15,960.38
04-APR-2025	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&E	EARLY YEARS	4908-Grants	£8,546.47
04-APR-2025	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&E	EARLY YEARS	4908-Grants	£6,294.29
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,812.10
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£40,058.41
04-APR-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£39,333.89
04-APR-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£20,958.41
04-APR-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£22,481.58
04-APR-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£41,763.74
04-APR-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£8,747.36
04-APR-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£28,876.64
04-APR-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£28,870.92
04-APR-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£14,875.94
04-APR-2025	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£35,580.87
04-APR-2025	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£59,688.29
04-APR-2025	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£24,543.79
04-APR-2025	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£19,665.13
04-APR-2025	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£28,838.30
04-APR-2025	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£11,771.76
04-APR-2025	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£17,028.20
04-APR-2025	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£37,996.99
04-APR-2025	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£10,760.47
04-APR-2025	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£19,912.34
04-APR-2025	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£44,890.56
04-APR-2025	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£18,651.36
04-APR-2025	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£16,333.65
04-APR-2025	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£27,872.06
04-APR-2025	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£9,648.91
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,561.92
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,118.96
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,215.62
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,761.41
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£816.82

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,179.63
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,090.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,812.89
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,385.21
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,146.91
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,202.26
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£906.05
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,352.83
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,825.28
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,127.81
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,730.11
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,705.70
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,207.25
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,969.70
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,008.68
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,568.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTON	EARLY YEARS	4908-Grants	£15,158.88
04-APR-2025	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTON	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£16,517.95
04-APR-2025	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£4,684.68
04-APR-2025	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£27,081.97
04-APR-2025	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£3,884.76
04-APR-2025	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£4,036.03
04-APR-2025	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£27,105.03
04-APR-2025	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£48,537.75
04-APR-2025	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£16,576.56
04-APR-2025	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£27,704.16
04-APR-2025	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POTS	EARLY YEARS	4908-Grants	£29,186.78
04-APR-2025	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POTS	EARLY YEARS	4908-Grants	£26,239.79
04-APR-2025	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POTS	EARLY YEARS	4908-Grants	£17,336.59
04-APR-2025	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£7,769.52
04-APR-2025	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£22,476.96
04-APR-2025	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£8,648.64

04-APR-2025	C&FS (P)	LITTLE FOXES ON THE FARM LTD&&EYRS2805210	EARLY YEARS	4908-Grants	£3,397.68
04-APR-2025	C&FS (P)	LITTLE FOXES ON THE FARM LTD&&EYRS2805210	EARLY YEARS	4908-Grants	£1,921.92
04-APR-2025	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	EARLY YEARS	4908-Grants	£17,180.06
04-APR-2025	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	EARLY YEARS	4908-Grants	£12,972.96
04-APR-2025	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£17,458.85
04-APR-2025	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£5,734.40
04-APR-2025	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£10,977.12
04-APR-2025	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£5,765.76
04-APR-2025	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£16,421.94
04-APR-2025	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£29,471.90
04-APR-2025	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£12,186.72
04-APR-2025	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£4,855.95
04-APR-2025	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£18,250.85
04-APR-2025	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£3,603.60
04-APR-2025	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£7,387.78
04-APR-2025	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£29,959.74
04-APR-2025	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£43,018.27
04-APR-2025	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£20,621.33
04-APR-2025	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£47,382.30
04-APR-2025	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£76,139.71
04-APR-2025	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£30,370.70
04-APR-2025	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£40,249.44
04-APR-2025	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£12,972.96
04-APR-2025	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£4,704.48
04-APR-2025	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£794.61
04-APR-2025	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£31,148.71
04-APR-2025	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£88,263.65
04-APR-2025	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£20,953.51
04-APR-2025	C&FS (P)	LITTLE ROBINS DAY NURSERY&&EYRS2803559	EARLY YEARS	4908-Grants	£17,481.42
04-APR-2025	C&FS (P)	LITTLE ROBINS DAY NURSERY&&EYRS2803559	EARLY YEARS	4908-Grants	£6,446.88
04-APR-2025	C&FS (P)	LITTLE ROBINS DAY NURSERY&&EYRS2803559	EARLY YEARS	4908-Grants	£5,765.76
04-APR-2025	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCHC	EARLY YEARS	4908-Grants	£20,671.88
04-APR-2025	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCHC	EARLY YEARS	4908-Grants	£9,218.31
04-APR-2025	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS26	EARLY YEARS	4908-Grants	£7,262.49
04-APR-2025	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS26	EARLY YEARS	4908-Grants	£4,855.95
04-APR-2025	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS26	EARLY YEARS	4908-Grants	£3,603.60
04-APR-2025	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£5,873.47

04-APR-2025	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£2,668.85
04-APR-2025	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£794.61
04-APR-2025	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£4,717.44
04-APR-2025	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£9,408.96
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,080.29
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,432.70
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,613.60
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,852.42
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£522.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£967.73
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,603.01
04-APR-2025	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£45,091.47
04-APR-2025	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£67,785.70
04-APR-2025	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£34,578.83
04-APR-2025	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£24,741.80
04-APR-2025	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£44,193.60
04-APR-2025	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£19,351.12
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,179.11
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,568.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	LS EDUCATION T/A LITTLE STARS DAY NURSERY @	EARLY YEARS	4908-Grants	£31,498.34
04-APR-2025	C&FS (P)	LS EDUCATION T/A LITTLE STARS DAY NURSERY @	EARLY YEARS	4908-Grants	£38,244.10
04-APR-2025	C&FS (P)	LS EDUCATION T/A LITTLE STARS DAY NURSERY @	EARLY YEARS	4908-Grants	£23,817.40
04-APR-2025	C&FS (P)	LS EDUCATION T/A LITTLE STARS NURSERY SCHOOL	EARLY YEARS	4908-Grants	£6,272.64
04-APR-2025	C&FS (P)	LS EDUCATION T/A LITTLE STARS NURSERY SCHOOL	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,327.36
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,103.55
04-APR-2025	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£16,601.90
04-APR-2025	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£4,838.29
04-APR-2025	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£4,324.32
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,254.53
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,884.76

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,603.60
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,240.86
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,090.88
04-APR-2025	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£6,798.33
04-APR-2025	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£6,795.36
04-APR-2025	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£8,648.64
04-APR-2025	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£43,560.00
04-APR-2025	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£27,942.26
04-APR-2025	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£18,738.72
04-APR-2025	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£23,259.46
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,884.76
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,195.42
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,004.64
04-APR-2025	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£4,009.82
04-APR-2025	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£23,094.72
04-APR-2025	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£7,910.50
04-APR-2025	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£1,297.30
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,700.89
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£758.10
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,353.78
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,324.22
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,669.99
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£522.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,463.62
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£17,702.78
04-APR-2025	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£3,747.74
04-APR-2025	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£9,517.66
04-APR-2025	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£15,323.62
04-APR-2025	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£4,119.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£48,787.20
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£23,704.10
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£20,098.91

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,575.28
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£23,487.55
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,927.92
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,010.59
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,359.67
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,568.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,603.60
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,306.80
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£24,358.75
04-APR-2025	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£7,159.15
04-APR-2025	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£19,340.64
04-APR-2025	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£4,468.46
04-APR-2025	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	EARLY YEARS	4908-Grants	£26,057.44
04-APR-2025	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£7,248.38
04-APR-2025	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£4,180.18
04-APR-2025	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£5,407.78
04-APR-2025	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£900.90
04-APR-2025	C&FS (P)	MOWBRAY EDUCATION TRUST T/A SHERARD PRE S	EARLY YEARS	4908-Grants	£23,417.86
04-APR-2025	C&FS (P)	MOWBRAY EDUCATION TRUST T/A SHERARD PRE S	EARLY YEARS	4908-Grants	£7,711.70
04-APR-2025	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£18,916.13
04-APR-2025	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£6,966.96
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,254.53
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	NATALIE RUTH BIRCH T/A LITTLE LADYBIRDS CHILD	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	NATALIE RUTH BIRCH T/A LITTLE LADYBIRDS CHILD	EARLY YEARS	4908-Grants	£3,084.05
04-APR-2025	C&FS (P)	NATALIE RUTH BIRCH T/A LITTLE LADYBIRDS CHILD	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£776.95
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,249.25
04-APR-2025	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£24,167.09
04-APR-2025	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£111,009.96
04-APR-2025	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£95,949.22
04-APR-2025	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£59,348.47

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,184.83
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,160.58
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£912.91
04-APR-2025	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&EY	EARLY YEARS	4908-Grants	£22,078.39
04-APR-2025	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&EY	EARLY YEARS	4908-Grants	£49,889.66
04-APR-2025	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&EY	EARLY YEARS	4908-Grants	£30,434.04
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,134.92
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,881.79
04-APR-2025	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIRE	EARLY YEARS	4908-Grants	£5,297.40
04-APR-2025	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIRE	EARLY YEARS	4908-Grants	£10,264.32
04-APR-2025	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIRE	EARLY YEARS	4908-Grants	£6,552.00
04-APR-2025	C&FS (P)	NURTURE & GROW NURSERY LIMITED&&EYRS2800	EARLY YEARS	4908-Grants	£11,654.28
04-APR-2025	C&FS (P)	NURTURE & GROW NURSERY LIMITED&&EYRS2800	EARLY YEARS	4908-Grants	£5,227.20
04-APR-2025	C&FS (P)	NURTURE & GROW NURSERY LIMITED&&EYRS2800	EARLY YEARS	4908-Grants	£5,045.04
04-APR-2025	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£18,190.66
04-APR-2025	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£5,765.76
04-APR-2025	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£14,984.64
04-APR-2025	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£7,543.54
04-APR-2025	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£15,539.04
04-APR-2025	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£48,090.24
04-APR-2025	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£15,855.84
04-APR-2025	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£10,683.09
04-APR-2025	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£31,398.05
04-APR-2025	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£16,576.56
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,568.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£672.67
04-APR-2025	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&E	EARLY YEARS	4908-Grants	£28,734.86
04-APR-2025	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&E	EARLY YEARS	4908-Grants	£41,412.10
04-APR-2025	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&E	EARLY YEARS	4908-Grants	£17,955.97
04-APR-2025	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£44,893.70
04-APR-2025	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£56,710.37
04-APR-2025	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£29,069.48
04-APR-2025	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£22,931.08
04-APR-2025	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£3,884.76
04-APR-2025	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£9,931.68
04-APR-2025	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£8,648.64
04-APR-2025	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£9,722.59

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,140.48
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,711.90
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£522.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,075.07
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£15,760.80
04-APR-2025	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£2,578.89
04-APR-2025	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£26,763.26
04-APR-2025	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£5,477.47
04-APR-2025	C&FS (P)	PETER PAN PLAYSCHOOL FLECKNEY&&EYRS1473	EARLY YEARS	4908-Grants	£6,795.36
04-APR-2025	C&FS (P)	PETER PAN PLAYSCHOOL FLECKNEY&&EYRS1473	EARLY YEARS	4908-Grants	£3,603.60
04-APR-2025	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£6,486.48
04-APR-2025	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£21,002.06
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£6,356.88
04-APR-2025	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£27,561.60
04-APR-2025	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£14,305.20
04-APR-2025	C&FS (P)	PLAYFIT AT STONEBOW PRIMARY SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£13,904.35
04-APR-2025	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE SC	EARLY YEARS	4908-Grants	£24,672.38
04-APR-2025	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE SC	EARLY YEARS	4908-Grants	£5,045.04
04-APR-2025	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXT0131	EARLY YEARS	4908-Grants	£16,117.20
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,066.06
04-APR-2025	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY550	EARLY YEARS	4908-Grants	£19,057.92
04-APR-2025	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY550	EARLY YEARS	4908-Grants	£3,743.27
04-APR-2025	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£5,982.53
04-APR-2025	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£6,807.09
04-APR-2025	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£22,086.35
04-APR-2025	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£47,691.07
04-APR-2025	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£12,252.24
04-APR-2025	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£18,260.35
04-APR-2025	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£3,315.31
04-APR-2025	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£20,583.34
04-APR-2025	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£49,610.88
04-APR-2025	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£20,573.28
04-APR-2025	C&FS (P)	PRIESTHILLS NURSERY BURBAGE&&EYRS2810384	EARLY YEARS	4908-Grants	£36,110.61
04-APR-2025	C&FS (P)	PRIESTHILLS NURSERY BURBAGE&&EYRS2810384	EARLY YEARS	4908-Grants	£11,588.54
04-APR-2025	C&FS (P)	PRIESTHILLS NURSERY BURBAGE&&EYRS2810384	EARLY YEARS	4908-Grants	£9,976.51
04-APR-2025	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£39,324.37
04-APR-2025	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£70,760.45

04-APR-2025	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£25,821.43
04-APR-2025	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£19,423.80
04-APR-2025	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£84,664.80
04-APR-2025	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£14,086.80
04-APR-2025	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£9,408.96
04-APR-2025	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£4,855.95
04-APR-2025	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£4,324.32
04-APR-2025	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£30,492.00
04-APR-2025	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£16,510.23
04-APR-2025	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£15,471.46
04-APR-2025	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£12,789.22
04-APR-2025	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£2,831.02
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£960.96
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,770.79
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,589.34
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,349.17
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,090.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,195.42
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£672.67
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,986.34
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,594.59
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£8,981.28
04-APR-2025	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£2,546.54
04-APR-2025	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£14,862.67
04-APR-2025	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£5,981.98
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,324.35
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,884.06
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDLANDS COMMUNITY PRIMARY SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£15,472.51
04-APR-2025	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&E	EARLY YEARS	4908-Grants	£39,688.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	RICHARD HILL CHURCH OF ENGLAND PRIMARY PRE	EARLY YEARS	4908-Grants	£6,323.33
04-APR-2025	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£23,731.49
04-APR-2025	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£4,036.03
04-APR-2025	C&FS (P)	RISE MULTI ACADEMY TRUST T/A MEASHAM COE P	EARLY YEARS	4908-Grants	£17,040.67
04-APR-2025	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST JU	EARLY YEARS	4908-Grants	£9,191.64
04-APR-2025	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRESO	EARLY YEARS	4908-Grants	£23,696.64
04-APR-2025	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRESO	EARLY YEARS	4908-Grants	£3,075.07
04-APR-2025	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£28,000.37
04-APR-2025	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£8,696.69
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,238.48
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,603.60
04-APR-2025	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£22,529.23
04-APR-2025	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£40,789.98
04-APR-2025	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£51,923.52
04-APR-2025	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£34,725.60
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,131.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,768.03
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,010.59
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,393.92
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,090.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£706.37
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,395.60
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,884.76
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,379.17
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,231.78
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,401.34
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,068.93
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,825.82
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,136.32
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,195.42
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,613.60
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,868.13
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,884.76
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,185.92
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,471.50
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£655.20
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,613.60
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,090.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	SARAH KAY TA JK DENSLTD&&EYRSEY544453	EARLY YEARS	4908-Grants	£1,225.70
04-APR-2025	C&FS (P)	SARAH KAY TA JK DENSLTD&&EYRSEY544453	EARLY YEARS	4908-Grants	£3,680.51
04-APR-2025	C&FS (P)	SARAH KAY TA JK DENSLTD&&EYRSEY544453	EARLY YEARS	4908-Grants	£3,016.10
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,136.32
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,045.04
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£644.69
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,463.62
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£15,193.73

04-APR-2025	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£2,594.59
04-APR-2025	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NURS	EARLY YEARS	4908-Grants	£34,795.68
04-APR-2025	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NURS	EARLY YEARS	4908-Grants	£47,630.88
04-APR-2025	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NURS	EARLY YEARS	4908-Grants	£18,504.59
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,822.69
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,637.86
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,201.20
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,136.32
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,087.81
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,181.76
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,986.34
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,482.97
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,478.46
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,454.46
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,798.33
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,136.32
04-APR-2025	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£36,260.11
04-APR-2025	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£60,973.51
04-APR-2025	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£23,353.95
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,299.97
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£35,733.91
04-APR-2025	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£33,897.60
04-APR-2025	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£30,444.96

04-APR-2025	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£7,063.06
04-APR-2025	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£23,748.91
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,742.40
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY49511	EARLY YEARS	4908-Grants	£8,416.98
04-APR-2025	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY49511	EARLY YEARS	4908-Grants	£17,981.57
04-APR-2025	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY49511	EARLY YEARS	4908-Grants	£12,156.14
04-APR-2025	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£18,941.09
04-APR-2025	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£31,801.75
04-APR-2025	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£16,332.56
04-APR-2025	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£18,341.72
04-APR-2025	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£5,125.34
04-APR-2025	C&FS (P)	ST CUTHBERT'S C OF E PRIMARY SCHOOL&&EYRSEY	EARLY YEARS	4908-Grants	£18,247.68
04-APR-2025	C&FS (P)	ST CUTHBERT'S C OF E PRIMARY SCHOOL&&EYRSEY	EARLY YEARS	4908-Grants	£2,882.88
04-APR-2025	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS2	EARLY YEARS	4908-Grants	£23,287.37
04-APR-2025	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS2	EARLY YEARS	4908-Grants	£30,830.66
04-APR-2025	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS2	EARLY YEARS	4908-Grants	£22,321.79
04-APR-2025	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&	EARLY YEARS	4908-Grants	£23,287.37
04-APR-2025	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&	EARLY YEARS	4908-Grants	£12,961.16
04-APR-2025	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&	EARLY YEARS	4908-Grants	£25,083.59
04-APR-2025	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£14,103.70
04-APR-2025	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£34,581.89
04-APR-2025	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£5,861.86
04-APR-2025	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£15,232.06
04-APR-2025	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£4,324.32
04-APR-2025	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£22,549.39
04-APR-2025	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£2,712.53
04-APR-2025	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRSE	EARLY YEARS	4908-Grants	£23,443.20
04-APR-2025	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRSE	EARLY YEARS	4908-Grants	£7,207.20
04-APR-2025	C&FS (P)	ST WINEFRIDESCP PRE-SCHOOL&&EYRSEXMT0126	EARLY YEARS	4908-Grants	£10,040.82
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,568.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,220.77
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,568.16

04-APR-2025	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	EARLY YEARS	4908-Grants	£7,178.69
04-APR-2025	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	EARLY YEARS	4908-Grants	£2,978.98
04-APR-2025	C&FS (P)	STORAL NURSERIES LTD T/A ASHBY NURSERY SCHO	EARLY YEARS	4908-Grants	£58,291.41
04-APR-2025	C&FS (P)	STORAL NURSERIES LTD T/A ASHBY NURSERY SCHO	EARLY YEARS	4908-Grants	£16,391.84
04-APR-2025	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	EARLY YEARS	4908-Grants	£61,950.15
04-APR-2025	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	EARLY YEARS	4908-Grants	£51,445.15
04-APR-2025	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	EARLY YEARS	4908-Grants	£41,963.38
04-APR-2025	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£10,683.09
04-APR-2025	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£14,113.44
04-APR-2025	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£7,927.92
04-APR-2025	C&FS (P)	SUCCESS ACADEMY TRUST T/A HALLBROOK PRIMA	EARLY YEARS	4908-Grants	£12,440.74
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,884.76
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,659.04
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,515.89
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,849.39
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£697.65
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,184.83
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£705.67
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,090.88
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£888.62
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,962.08
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	EARLY YEARS	4908-Grants	£16,794.52
04-APR-2025	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	EARLY YEARS	4908-Grants	£38,120.54
04-APR-2025	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	EARLY YEARS	4908-Grants	£16,249.84
04-APR-2025	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£11,195.17
04-APR-2025	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£35,674.85
04-APR-2025	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£22,495.20
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,884.76
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£22,143.13
04-APR-2025	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£48,590.78
04-APR-2025	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£17,969.95
04-APR-2025	C&FS (P)	TEAPOTS NURSERY&&EYRS2701221	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	TEAPOTS NURSERY&&EYRS2701221	EARLY YEARS	4908-Grants	£3,987.98
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£1,846.94
04-APR-2025	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£1,760.30
04-APR-2025	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£54,052.42
04-APR-2025	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£37,452.62
04-APR-2025	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£42,264.29
04-APR-2025	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£17,061.41
04-APR-2025	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£39,112.47
04-APR-2025	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£61,357.82
04-APR-2025	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£22,626.24
04-APR-2025	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£25,916.06
04-APR-2025	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£29,738.02
04-APR-2025	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£13,025.38
04-APR-2025	C&FS (P)	THE HUNNY POT DAY NURSERY T/A THE HUNNY JA	EARLY YEARS	4908-Grants	£37,616.83
04-APR-2025	C&FS (P)	THE HUNNY POT DAY NURSERY T/A THE HUNNY JA	EARLY YEARS	4908-Grants	£12,236.99
04-APR-2025	C&FS (P)	THE HUNNY POT DAY NURSERY T/A THE HUNNY JA	EARLY YEARS	4908-Grants	£8,556.91
04-APR-2025	C&FS (P)	THE NURTURE NEST LTD T/A SOPHIE MURPHY&&E	EARLY YEARS	4908-Grants	£2,059.20
04-APR-2025	C&FS (P)	THE NURTURE NEST LTD T/A SOPHIE MURPHY&&E	EARLY YEARS	4908-Grants	£2,162.16
04-APR-2025	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£27,168.60
04-APR-2025	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£43,230.53
04-APR-2025	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£13,603.26
04-APR-2025	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	EARLY YEARS	4908-Grants	£13,633.70
04-APR-2025	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	EARLY YEARS	4908-Grants	£2,306.30
04-APR-2025	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£12,440.74
04-APR-2025	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£5,525.52
04-APR-2025	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	EARLY YEARS	4908-Grants	£2,299.97
04-APR-2025	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£14,177.44
04-APR-2025	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£2,786.78
04-APR-2025	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£6,272.64
04-APR-2025	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£2,450.45
04-APR-2025	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£18,817.92

04-APR-2025	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£5,765.76
04-APR-2025	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£2,686.46
04-APR-2025	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£8,312.30
04-APR-2025	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£23,231.05
04-APR-2025	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£47,699.51
04-APR-2025	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£19,931.67
04-APR-2025	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£24,319.78
04-APR-2025	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£46,585.44
04-APR-2025	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£24,337.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,683.30
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,449.95
04-APR-2025	C&FS (P)	TRINITY PLAYGROUPE&&EYRS1493	EARLY YEARS	4908-Grants	£6,377.18
04-APR-2025	C&FS (P)	TRINITY PLAYGROUPE&&EYRS1493	EARLY YEARS	4908-Grants	£3,027.02
04-APR-2025	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£971.19
04-APR-2025	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£8,886.24
04-APR-2025	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£6,486.48
04-APR-2025	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£15,054.34
04-APR-2025	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£4,480.30
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,378.27
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£33,487.87
04-APR-2025	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£54,816.13
04-APR-2025	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£26,292.78
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,236.06
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£627.26
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,393.92
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,913.57
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,188.59
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.16

04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,942.38
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,259.87
04-APR-2025	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£7,631.71
04-APR-2025	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£2,786.78
04-APR-2025	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£21,051.36
04-APR-2025	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£6,556.37
04-APR-2025	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£60,831.81
04-APR-2025	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£115,096.61
04-APR-2025	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£49,664.16
04-APR-2025	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL PR	EARLY YEARS	4908-Grants	£28,540.51
04-APR-2025	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL PR	EARLY YEARS	4908-Grants	£6,486.48
04-APR-2025	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£12,754.37
04-APR-2025	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£1,441.44
04-APR-2025	C&FS (P)	WINDSOR PLAYGROUPE&&EYRS1364	EARLY YEARS	4908-Grants	£5,218.39
04-APR-2025	C&FS (P)	WINDSOR PLAYGROUPE&&EYRS1364	EARLY YEARS	4908-Grants	£3,603.60
04-APR-2025	C&FS (P)	WOLSTAN PREPARATORY SCHOOL NURSERY&&EYR	EARLY YEARS	4908-Grants	£17,915.04
04-APR-2025	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£9,304.42
04-APR-2025	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£2,013.65
04-APR-2025	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	EARLY YEARS	4908-Grants	£10,403.27
04-APR-2025	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	EARLY YEARS	4908-Grants	£1,297.30
04-APR-2025	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£7,648.86
04-APR-2025	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£23,383.01
04-APR-2025	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£12,317.76
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,136.32
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,986.34
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
03-APR-2025	Environment & Tra	A & R Rothen Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£4,995.00
03-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,229.85
03-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£967.20
03-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£718.92
03-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£733.35
03-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,550.00
03-APR-2025	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£9,489.30
03-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£671.38
03-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£678.29
03-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£1,654.52
03-APR-2025	C&FS (P)	Amberleigh Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,948.00
03-APR-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,015.92
03-APR-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,259.92
03-APR-2025	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£27,423.00

03-APR-2025	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£926.00
03-APR-2025	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£535.00
03-APR-2025	C&FS (P)	Aspire Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,435.71
03-APR-2025	C&FS (P)	Aspire Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,601.80
03-APR-2025	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£13,220.00
03-APR-2025	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£32,704.75
03-APR-2025	Adults & Communit	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£7,850.46
03-APR-2025	Environment & Tra	Bilko Promotional Merchandising Ltd	TRADE SUPPLIER	4102-General Equipment	£580.50
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,906.80
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,000.80
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£703.98
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£576.96
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,361.87
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,593.30
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,662.50
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,056.80
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,950.00
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,917.00
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,128.60
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£544.00
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£832.80
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,921.80
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,024.96
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,906.80
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,602.00
03-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,021.80
03-APR-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£590.00
03-APR-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£1,326.00
03-APR-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£706.80
03-APR-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£1,545.15
03-APR-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£883.08
03-APR-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£781.44
03-APR-2025	C&FS (P)	Blossom Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,180.00
03-APR-2025	C&FS (P)	Blossom Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,502.14
03-APR-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,744.44
03-APR-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£47,435.88
03-APR-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£555.43
03-APR-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,468.73
03-APR-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,787.49
03-APR-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,208.56
03-APR-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,081.08

03-APR-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£38,288.68
03-APR-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,206.72
03-APR-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,206.96
03-APR-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,206.72
03-APR-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,209.48
03-APR-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,549.10
03-APR-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,695.16
03-APR-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,281.76
03-APR-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,865.80
03-APR-2025	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3125-Transport External C	£1,190.00
03-APR-2025	Chief Executives (P)	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Co	£1,596.00
03-APR-2025	C&FS (P)	Brightsky Youth Services Ltd	NON TRADE	5411-Private Contractors	£3,464.64
03-APR-2025	Capital - In Year Spe	British Telecommunications Plc	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,023.10
03-APR-2025	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£4,560.40
03-APR-2025	Adults & Communit	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£5,035.00
03-APR-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,760.00
03-APR-2025	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£852.90
03-APR-2025	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,400.00
03-APR-2025	Corporate Resource	Clear Communication	TRADE SUPPLIER	4507-Consultants & Speci	£1,440.00
03-APR-2025	Chief Executives (P)	College of Policing Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,677.93
03-APR-2025	C&FS (P)	Community Hosting and Support CIC	TRADE SUPPLIER	5411-Private Contractors	£3,720.08
03-APR-2025	Corporate Resource	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,290.00
03-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
03-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,948.07
03-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£591.34
03-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
03-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
03-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,394.50
03-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
03-APR-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,726.64
03-APR-2025	Corporate Resource	Costar Uk Ltd	TRADE SUPPLIER	4909-Subscriptions	£7,176.36
03-APR-2025	Adults & Communit	Creative Support Ltd	TRADE SUPPLIER	5506-Supported Living	£4,230.00
03-APR-2025	Adults & Communit	Creative Support Ltd	TRADE SUPPLIER	5506-Supported Living	£4,349.80
03-APR-2025	Adults & Communit	Creative Support Ltd	TRADE SUPPLIER	5506-Supported Living	£5,600.00
03-APR-2025	Adults & Communit	Creative Support Ltd	TRADE SUPPLIER	5506-Supported Living	£41,044.00
03-APR-2025	Adults & Communit	Creative Support Ltd	TRADE SUPPLIER	5506-Supported Living	£7,120.00
03-APR-2025	Adults & Communit	Creative Support Ltd	TRADE SUPPLIER	5506-Supported Living	£29,700.00
03-APR-2025	Environment & Tra	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£6,950.00
03-APR-2025	Corporate Resource	Dart Valley Systems Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,696.64
03-APR-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,777.50
03-APR-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£2,051.28

03-APR-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - General	£1,637.28
03-APR-2025	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3125-Transport External C	£1,630.50
03-APR-2025	C&FS (P)	Dodds Solicitors LLP	TRADE SUPPLIER	5626-Transfer Payments S	£750.00
03-APR-2025	C&FS (P)	DR&C Private Home Care Limited	TRADE SUPPLIER	5429-Community/Domici	£1,494.43
03-APR-2025	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,269.60
03-APR-2025	Corporate Resource	Excelsior Carpets	SUBCONTRACTOR	2106-Reactive Maint Build	£2,445.00
03-APR-2025	Corporate Resource	Excelsior Carpets	SUBCONTRACTOR	2106-Reactive Maint Build	£950.00
03-APR-2025	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£62,078.70
03-APR-2025	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
03-APR-2025	Environment & Tra	Frisby on the Wreake Parish Council	NON TRADE	4908-Grants	£4,000.00
03-APR-2025	Environment & Tra	George Walker Ltd	TRADE SUPPLIER	4109-Materials	£918.00
03-APR-2025	Capital - In Year Spe	GM Treble Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£5,890.00
03-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,066.00
03-APR-2025	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£11,625.00
03-APR-2025	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£11,625.00
03-APR-2025	Corporate Resource	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£742.50
03-APR-2025	C&FS (P)	Hope House School	TRADE SUPPLIER	5323-External SEN Provid	£18,000.00
03-APR-2025	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,025.17
03-APR-2025	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
03-APR-2025	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
03-APR-2025	Corporate Resource	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,159.20
03-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,592.50
03-APR-2025	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,674.40
03-APR-2025	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£720.00
03-APR-2025	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,500.00
03-APR-2025	Capital - In Year Spe	JS Burgess Engineering Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£3,875.00
03-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,635.00
03-APR-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,631.96
03-APR-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£8,564.64
03-APR-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,360.12
03-APR-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,640.12
03-APR-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£7,631.96
03-APR-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,640.12
03-APR-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£7,631.96
03-APR-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,640.12
03-APR-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£7,631.96
03-APR-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,173.64
03-APR-2025	Environment & Tra	Khalil Gulamnabi T/A Leicester Black Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,260.00
03-APR-2025	Public Health (P)	LCCDA Management Co operative Ltd	TRADE SUPPLIER	4522-Course Fees	£1,000.00
03-APR-2025	Chief Executives (P)	Loughborough University	TRADE SUPPLIER	4903-Public Enquiry Fees	£8,190.04
03-APR-2025	Adults & Communi	Lucy Kinsella Ltd	TRADE INDIVIDUAL	4111-Books & Audio Visu	£2,000.00

03-APR-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£2,368.50
03-APR-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£3,703.05
03-APR-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£1,366.80
03-APR-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£1,485.00
03-APR-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£2,482.20
03-APR-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£1,899.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,454.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,385.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,290.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,385.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,290.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,920.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,205.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,290.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,920.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,085.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£935.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,772.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,085.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£770.50
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,305.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,905.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,478.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£795.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,110.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£735.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£955.50
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£745.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,630.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,895.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,700.00
03-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,218.00
03-APR-2025	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£1,160.00
03-APR-2025	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£1,040.00
03-APR-2025	Corporate Resource	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,236.35
03-APR-2025	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,823.50
03-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,039.00
03-APR-2025	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£2,399.25
03-APR-2025	C&FS (P)	Nevaeh Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£22,359.96
03-APR-2025	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£3,250.00
03-APR-2025	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00

03-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,795.33
03-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,672.86
03-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,795.33
03-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,795.33
03-APR-2025	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£34,000.00
03-APR-2025	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£10,800.00
03-APR-2025	Public Health (P)	Pharmaceuticals Direct Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,007.39
03-APR-2025	Environment & Tra	PJC Access Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,530.95
03-APR-2025	Adults & Communit	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£800.00
03-APR-2025	Adults & Communit	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,371.00
03-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£3,425.00
03-APR-2025	Corporate Resource	Quadiant UK Ltd	TRADE SUPPLIER	4109-Materials	£926.91
03-APR-2025	C&FS (P)	Redwood Childcare Ltd	NON TRADE	5411-Private Contractors	£829.14
03-APR-2025	C&FS (P)	Redwood Childcare Ltd	NON TRADE	5411-Private Contractors	£829.14
03-APR-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£22,175.00
03-APR-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£6,354.48
03-APR-2025	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£288,816.62
03-APR-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,200.00
03-APR-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£4,409.71
03-APR-2025	C&FS (P)	Regent High School	GENERAL	6101-Support Services	£700.00
03-APR-2025	C&FS (P)	Regent High School	GENERAL	6101-Support Services	£700.00
03-APR-2025	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£828.00
03-APR-2025	C&FS (P)	Safelives	TRADE SUPPLIER	4507-Consultants & Speci	£22,000.00
03-APR-2025	Corporate Resource	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£3,263.00
03-APR-2025	Corporate Resource	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,663.95
03-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£559.88
03-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
03-APR-2025	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£878.75
03-APR-2025	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,729.75
03-APR-2025	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,570.50
03-APR-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External C	£2,025.00
03-APR-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External C	£1,785.00
03-APR-2025	Environment & Tra	Staffordshire County Council	OTHER LOCAL AUT	3125-Transport External C	£3,665.20
03-APR-2025	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£839.58
03-APR-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£8,531.55
03-APR-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£868.24
03-APR-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£760.00
03-APR-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,158.90
03-APR-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£800.00
03-APR-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£927.12
03-APR-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£860.00

03-APR-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,400.00
03-APR-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	5411-Private Contractors	£760.00
03-APR-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£912.22
03-APR-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£727.40
03-APR-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,180.00
03-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,470.25
03-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,541.27
03-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£663.80
03-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,708.78
03-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£825.76
03-APR-2025	Environment & Tra	T&R Cars Ltd	NON TRADE	3125-Transport External C	£1,938.00
03-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2111-Glazing Survey & Fir	£3,588.00
03-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£35,210.75
03-APR-2025	Adults & Communit	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,896.00
03-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,524.00
03-APR-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,216.13
03-APR-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,548.59
03-APR-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,870.62
03-APR-2025	Schools Revenue Co	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,389.99
03-APR-2025	C&FS (P)	The REIGN Collective CIC	TRADE SUPPLIER	1703-Training Expenses	£600.00
03-APR-2025	Capital - In Year Spe	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£850.00
03-APR-2025	Adults & Communit	Thurmaston Parish Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£528.00
03-APR-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,642.79
03-APR-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,642.79
03-APR-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
03-APR-2025	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£243,039.50
03-APR-2025	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£30,000.00
03-APR-2025	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£32,663.85
03-APR-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£171,936.00
03-APR-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,282.00
03-APR-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,056.00
03-APR-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,404.00
03-APR-2025	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.67
03-APR-2025	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,207.01
03-APR-2025	Public Health (P)	Waterfront Sports & Education Academy	TRADE SUPPLIER	4522-Course Fees	£950.00
03-APR-2025	C&FS (P)	Waterstones Booksellers t/a Blackwells	TRADE SUPPLIER	4901-Other Expenditure	£1,628.68
03-APR-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£705.00
03-APR-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
03-APR-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
03-APR-2025	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£77,105.99
03-APR-2025	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£53,585.67

03-APR-2025	Corporate Resource	Wright Advertising Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,200.00
04-APR-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,301.17
04-APR-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£1,082.19
04-APR-2025	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£911.45
04-APR-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£2,993.00
04-APR-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£8,854.79
04-APR-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£34,010.31
04-APR-2025	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,188.72
04-APR-2025	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£682.72
04-APR-2025	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£3,827.04
04-APR-2025	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£42,464.77
04-APR-2025	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£3,827.04
04-APR-2025	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£4,288.88
04-APR-2025	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANCE	SUPPORTED LIVING	5506-Supported Living	£1,175.88
04-APR-2025	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANCE	SUPPORTED LIVING	5506-Supported Living	£15,035.06
04-APR-2025	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANCE	SUPPORTED LIVING	5506-Supported Living	£3,062.42
04-APR-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£466,716.58
04-APR-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,419.60
04-APR-2025	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,765.92
04-APR-2025	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
04-APR-2025	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
04-APR-2025	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£15,657.32
04-APR-2025	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2	HOME CARE	5505-Homecare	£6,794.08
04-APR-2025	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£33,387.39
04-APR-2025	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,155.69
04-APR-2025	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£62,186.04
04-APR-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,902.40
04-APR-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£6,535.48
04-APR-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£9,506.20
04-APR-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,791.55
04-APR-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,174.68
04-APR-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£269,892.57
04-APR-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,741.24
04-APR-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,741.24
04-APR-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,741.24
04-APR-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£685.32
04-APR-2025	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
04-APR-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£6,770.53
04-APR-2025	Adults & Communi	BDC HEALTHCARE & EDUCATION LTD&&CLCD7191	CLC	5504-Day/CLC Services	£727.60
04-APR-2025	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,539.69
04-APR-2025	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£978.20

04-APR-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£19,922.76
04-APR-2025	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,797.75
04-APR-2025	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,796.40
04-APR-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£26,346.60
04-APR-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£29,088.67
04-APR-2025	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,579.41
04-APR-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£8,783.97
04-APR-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC	HOME CARE	5505-Homecare	£21,031.74
04-APR-2025	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC	HOME CARE	5505-Homecare	£29,800.83
04-APR-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£11,419.85
04-APR-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£776.39
04-APR-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,072.05
04-APR-2025	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£28,445.76
04-APR-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£21,685.18
04-APR-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£8,947.82
04-APR-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£7,167.28
04-APR-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£2,301.69
04-APR-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£775.53
04-APR-2025	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£1,300.04
04-APR-2025	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£50,330.36
04-APR-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£12,232.62
04-APR-2025	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£111,290.80
04-APR-2025	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£1,952.00
04-APR-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,021.28
04-APR-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£907.31
04-APR-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,879.11
04-APR-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£907.31
04-APR-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£5,026.37
04-APR-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£4,407.66
04-APR-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£218,436.08
04-APR-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,573.31
04-APR-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,895.09
04-APR-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£4,207.62
04-APR-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,656.16
04-APR-2025	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£34,942.10
04-APR-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£31,883.22
04-APR-2025	Adults & Communi	DAYSTAR CARE SERVICES LTD&&SUPL7624	SUPPORTED LIVING	5506-Supported Living	£575.00
04-APR-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&	HOME CARE	5505-Homecare	£18,727.86
04-APR-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,859.20
04-APR-2025	Adults & Communi	EDEN FUTURES SUPPORTED LIVING LTD&&SUPL74	SUPPORTED LIVING	5506-Supported Living	£3,943.97
04-APR-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£530.32

04-APR-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£13,610.41
04-APR-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£612.75
04-APR-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£13,677.89
04-APR-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&	HOME CARE	5505-Homecare	£5,046.92
04-APR-2025	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£13,767.60
04-APR-2025	Adults & Communi	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£38,418.85
04-APR-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£6,277.93
04-APR-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£11,164.38
04-APR-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£733.17
04-APR-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£21,067.03
04-APR-2025	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
04-APR-2025	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,561.95
04-APR-2025	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£20,443.56
04-APR-2025	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,072.44
04-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,568.89
04-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,984.13
04-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£4,722.62
04-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£1,663.55
04-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£3,987.69
04-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£1,040.53
04-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£42,339.92
04-APR-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,540.00
04-APR-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£4,110.24
04-APR-2025	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£4,396.46
04-APR-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£2,472.23
04-APR-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£3,052.85
04-APR-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£927.67
04-APR-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£11,159.84
04-APR-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£2,368.82
04-APR-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£2,234.21
04-APR-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£582.40
04-APR-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£1,141.62
04-APR-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£2,163.20
04-APR-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£12,372.91
04-APR-2025	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,411.53
04-APR-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£17,824.05
04-APR-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£881.60
04-APR-2025	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£30,810.53
04-APR-2025	Adults & Communi	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£3,686.12
04-APR-2025	Adults & Communi	HEATHCOTES GROUP T/A INVOLVE CARE & SUPPORT	SUPPORTED LIVING	5506-Supported Living	£25,096.76
04-APR-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£925.12

04-APR-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£559.32
04-APR-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£74,340.43
04-APR-2025	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£2,865.18
04-APR-2025	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£67,983.26
04-APR-2025	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£148,040.77
04-APR-2025	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,473.60
04-APR-2025	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£91,710.01
04-APR-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£24,786.12
04-APR-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£12,393.06
04-APR-2025	Adults & Communi	INCLUSION HOMES CIC&&SUPL7891	SUPPORTED LIVING	5506-Supported Living	£1,283.44
04-APR-2025	Adults & Communi	INCLUSION HOMES CIC&&SUPL7891	SUPPORTED LIVING	5506-Supported Living	£6,417.20
04-APR-2025	Adults & Communi	INCLUSION HOMES CIC&&SUPL7891	SUPPORTED LIVING	5506-Supported Living	£1,145.91
04-APR-2025	Adults & Communi	INCLUSION HOMES CIC&&SUPL7891	SUPPORTED LIVING	5506-Supported Living	£1,283.44
04-APR-2025	Adults & Communi	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00
04-APR-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£23,090.96
04-APR-2025	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,461.96
04-APR-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£24,025.37
04-APR-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&&	HOME CARE	5505-Homecare	£8,573.39
04-APR-2025	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£17,267.05
04-APR-2025	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£6,471.54
04-APR-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£16,187.09
04-APR-2025	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
04-APR-2025	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£606.71
04-APR-2025	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£313,866.80
04-APR-2025	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,078.48
04-APR-2025	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,733.76
04-APR-2025	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,098.16
04-APR-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£20,533.60
04-APR-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£23,203.52
04-APR-2025	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£20,614.48
04-APR-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,288.91
04-APR-2025	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£27,732.88
04-APR-2025	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£534.63
04-APR-2025	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISHC	HOME CARE	5505-Homecare	£2,426.00
04-APR-2025	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISHC	HOME CARE	5505-Homecare	£1,213.00
04-APR-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,076.50
04-APR-2025	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,026.55
04-APR-2025	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,136.99
04-APR-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£16,703.09
04-APR-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£19,001.99
04-APR-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£530.33

04-APR-2025	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£1,191.96
04-APR-2025	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£1,191.96
04-APR-2025	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£1,191.96
04-APR-2025	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£16,551.90
04-APR-2025	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£1,191.96
04-APR-2025	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£9,813.72
04-APR-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£29,776.93
04-APR-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£20,777.07
04-APR-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,540.08
04-APR-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,302.24
04-APR-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£6,745.72
04-APR-2025	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£8,616.32
04-APR-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,989.76
04-APR-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£24,973.50
04-APR-2025	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC374	HOME CARE	5505-Homecare	£3,595.86
04-APR-2025	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC374	HOME CARE	5505-Homecare	£617.28
04-APR-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£543.11
04-APR-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£16,681.33
04-APR-2025	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	HOME CARE	5505-Homecare	£524.44
04-APR-2025	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,080.06
04-APR-2025	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£26,987.52
04-APR-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£9,118.12
04-APR-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£10,346.45
04-APR-2025	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,481.84
04-APR-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,579.40
04-APR-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,042.08
04-APR-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£803.20
04-APR-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£803.20
04-APR-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£6,705.05
04-APR-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£349,159.73
04-APR-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£8,284.45
04-APR-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£731.60
04-APR-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£4,096.96
04-APR-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£731.60
04-APR-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£8,284.45
04-APR-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£3,115.39
04-APR-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£8,284.45
04-APR-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,431.53
04-APR-2025	Adults & Communi	RT CARE SOLUTIONS LTD&&SUPL7579	SUPPORTED LIVING	5506-Supported Living	£3,164.64
04-APR-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COUR	SUPPORTED LIVING	5506-Supported Living	£2,813.84
04-APR-2025	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,009.36

04-APR-2025	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£24,551.92
04-APR-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHC405	HOME CARE	5505-Homecare	£8,699.91
04-APR-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHC405	HOME CARE	5505-Homecare	£933.61
04-APR-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£733.03
04-APR-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£9,577.43
04-APR-2025	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,932.74
04-APR-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,239.88
04-APR-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£4,838.68
04-APR-2025	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£2,917.60
04-APR-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,731.79
04-APR-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£601.43
04-APR-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£9,729.00
04-APR-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&SUPL7501	SUPPORTED LIVING	5506-Supported Living	£29,031.52
04-APR-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£11,030.65
04-APR-2025	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£7,056.00
04-APR-2025	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£30,208.73
04-APR-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£17,147.31
04-APR-2025	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£19,237.80
04-APR-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£1,341.13
04-APR-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£10,073.40
04-APR-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£589.25
04-APR-2025	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£631.62
04-APR-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,543.69
04-APR-2025	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£27,837.85
04-APR-2025	Adults & Communi	WESTVIEW HOUSING SOLUTIONS CIC&&CLCD7669	CLC	5506-Supported Living	£1,770.72
04-APR-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£21,449.96
04-APR-2025	Adults & Communi	WITLINS LTD&&ISHC7023	HOME CARE	5505-Homecare	£559.37
04-APR-2025	Adults & Communi	WITLINS LTD&&ISHC7023	HOME CARE	5505-Homecare	£3,886.23
04-APR-2025	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,688.68
04-APR-2025	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,688.68
04-APR-2025	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£140,082.42
04-APR-2025	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,688.68
04-APR-2025	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,688.68
04-APR-2025	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,688.68
04-APR-2025	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,688.68
04-APR-2025	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,688.68
04-APR-2025	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,688.68
04-APR-2025	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,688.68
04-APR-2025	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£976.95
04-APR-2025	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,688.68
04-APR-2025	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,688.68

04-APR-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISHG	HOME CARE	5505-Homecare	£7,389.69
04-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,382.55
04-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,237.59
04-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,870.80
04-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,837.16
04-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£2,100.30
04-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,353.25
04-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£2,244.96
04-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,546.50
04-APR-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,730.00
04-APR-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£4,174.30
04-APR-2025	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External C	£520.00
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,620.00
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,874.00
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,475.00
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,405.50
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,857.00
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,535.00
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,369.20
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£874.50
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,099.50
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,109.70
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,485.00
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£864.00
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£740.60
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,190.00
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,736.00
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£776.70
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,602.00
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,483.50
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,055.00
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,200.50
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,858.20
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,745.80
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,176.00
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,625.30
04-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£567.00
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£520.00
04-APR-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£546.00
04-APR-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£3,375.00
04-APR-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,632.00

04-APR-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,950.00
04-APR-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£2,580.00
04-APR-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,350.00
04-APR-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,446.50
04-APR-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£2,490.00
04-APR-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£606.00
04-APR-2025	C&FS (P)	ACET UK AIDS Care Education and Training	TRADE SUPPLIER	1703-Training Expenses	£630.00
04-APR-2025	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Displays	£6,300.00
04-APR-2025	Corporate Resource	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£1,485.00
04-APR-2025	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,504.50
04-APR-2025	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,504.50
04-APR-2025	Chief Executives (P)	Altia Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£3,115.00
04-APR-2025	Chief Executives (P)	Altia Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£21,262.50
04-APR-2025	Corporate Resource	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£870.00
04-APR-2025	Corporate Resource	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£8,480.00
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,430.00
04-APR-2025	C&FS (P)	Anna May T/A Links Psychology Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£1,230.00
04-APR-2025	C&FS (P)	Anna May T/A Links Psychology Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£3,120.00
04-APR-2025	C&FS (P)	Anna May T/A Links Psychology Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£1,080.00
04-APR-2025	C&FS (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£560.00
04-APR-2025	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£614.00
04-APR-2025	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,958.00
04-APR-2025	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£528.72
04-APR-2025	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£835.00
04-APR-2025	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£599.00
04-APR-2025	C&FS (P)	AVB Enterprises Ltd T/A Hamylton Children's Home	TRADE SUPPLIER	5411-Private Contractors	£32,640.00
04-APR-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£4,125.00
04-APR-2025	Capital - In Year Sp	Bates Office Services Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£4,776.00
04-APR-2025	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External C	£3,300.00
04-APR-2025	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External C	£3,300.00
04-APR-2025	Public Health (P)	BHR Pharmaceuticals Ltd	TRADE SUPPLIER	4532-Other Services	£1,365.00
04-APR-2025	Public Health (P)	BHR Pharmaceuticals Ltd	TRADE SUPPLIER	4532-Other Services	£1,260.00
04-APR-2025	Adults & Communit	Bibliotheca Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£40,650.00
04-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,014.90
04-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,201.03
04-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,258.64
04-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,632.00
04-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,061.00
04-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,317.50
04-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,755.08
04-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,000.00

04-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£672.00
04-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£877.50
04-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£640.00
04-APR-2025	C&FS (P)	Bradgate Education Partnership T/A Swallowdale P	TRADE SUPPLIER	4507-Consultants & Speci	£1,788.70
04-APR-2025	Adults & Communit	Bramble Foods Ltd	TRADE SUPPLIER	4109-Materials	£542.49
04-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8401-Nursing Client Incon	£1,509.98
04-APR-2025	Capital - In Year Spe	British Telecommunications Plc	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,013.20
04-APR-2025	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£21,953.12
04-APR-2025	Adults & Communit	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,820.00
04-APR-2025	Adults & Communit	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,422.61
04-APR-2025	Corporate Resource	CD Northage & Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£612.00
04-APR-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00
04-APR-2025	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Genera	£1,105.56
04-APR-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,024.91
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,980.00
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£600.00
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,740.00
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,160.00
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,500.00
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£660.00
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£720.00
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,020.00
04-APR-2025	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£900.00
04-APR-2025	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£603.73
04-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£872.50
04-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£872.50
04-APR-2025	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£4,640.00
04-APR-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,396.83
04-APR-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£508.92
04-APR-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,354.36
04-APR-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,422.28
04-APR-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,099.91
04-APR-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£952.17
04-APR-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,215.74
04-APR-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£518.08
04-APR-2025	Capital - In Year Spe	CID Trading Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£1,499.97
04-APR-2025	Corporate Resource	CIPFA	TRADE SUPPLIER	1703-Training Expenses	£1,810.00
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£660.00
04-APR-2025	C&FS (P)	Community Inclusive Trust	TRADE SUPPLIER	5323-External SEN Provid	£7,692.00
04-APR-2025	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3125-Transport External C	£2,953.20
04-APR-2025	Corporate Resource	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,413.80

04-APR-2025	Corporate Resource	County Drains Leicester Ltd	FACTOR	2106-Reactive Maint Build	£556.72
04-APR-2025	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£74,512.46
04-APR-2025	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,443.92
04-APR-2025	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£523.02
04-APR-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,942.45
04-APR-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,335.00
04-APR-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,104.26
04-APR-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,025.28
04-APR-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,449.00
04-APR-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£957.50
04-APR-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,827.63
04-APR-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£876.30
04-APR-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,855.50
04-APR-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,382.50
04-APR-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£620.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,341.65
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,245.67
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,560.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,114.14
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,000.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,229.28
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,582.80
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,266.80
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,229.28
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,716.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,184.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,268.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,048.57
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,213.04
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,981.43
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,229.28
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,092.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,794.81
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,092.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,114.14
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,030.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,750.39
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,820.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,092.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,074.29

04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,635.67
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,680.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,795.29
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,420.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,330.80
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,842.14
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,182.86
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,966.67
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,229.29
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,737.94
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,088.50
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,459.84
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,966.67
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,582.80
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,618.14
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,640.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,000.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,180.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,616.81
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,266.80
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,491.43
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,241.27
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,616.81
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,229.28
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,786.43
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,640.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,229.28
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,737.50
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,232.67
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,881.67
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,830.54
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,364.57
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,030.00
04-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,114.14
04-APR-2025	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3125-Transport External C	£2,245.50
04-APR-2025	C&FS (P)	DJB Safeguarding Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,300.00
04-APR-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£734.00
04-APR-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,156.00
04-APR-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,100.00
04-APR-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£797.99

04-APR-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,130.00
04-APR-2025	Corporate Resource	Dotted Eyes Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£13,515.52
04-APR-2025	Capital - In Year Sp	Econ Engineering Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£144,018.37
04-APR-2025	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
04-APR-2025	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,400.00
04-APR-2025	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£40,295.00
04-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£646.60
04-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,663.40
04-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,639.10
04-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,829.74
04-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,247.55
04-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£735.84
04-APR-2025	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,402.98
04-APR-2025	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£48,492.86
04-APR-2025	Adults & Communit	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£509.60
04-APR-2025	Corporate Resource	Espro Ltd	TRADE SUPPLIER	4532-Other Services	£1,375.00
04-APR-2025	Adults & Communit	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£4,780.68
04-APR-2025	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,270.54
04-APR-2025	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£40,723.29
04-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,476.60
04-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,303.60
04-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,476.60
04-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,476.60
04-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,476.60
04-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,303.60
04-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,303.60
04-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,303.60
04-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,303.60
04-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,476.60
04-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,303.60
04-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,900.12
04-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,903.48
04-APR-2025	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£65,556.75
04-APR-2025	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£938.00
04-APR-2025	Adults & Communit	Foxtton Inclined Plane Trust Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£4,000.00
04-APR-2025	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5443-Agency & Contracte	£3,280.00
04-APR-2025	Public Health (P)	Frisby Lakes Paddlesports Ltd	TRADE SUPPLIER	4908-Grants	£500.00
04-APR-2025	C&FS (P)	G &H Care Ltd	NON TRADE	5411-Private Contractors	£4,000.08
04-APR-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£4,252.50
04-APR-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£4,225.00
04-APR-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£10,425.00

04-APR-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£4,425.00
04-APR-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£4,875.00
04-APR-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£4,350.00
04-APR-2025	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£3,169.60
04-APR-2025	C&FS (P)	GAZ Autoschool Education & Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£640.00
04-APR-2025	Chief Executives (P)	Geldards LLP	TRADE SUPPLIER	4507-Consultants & Speci	£824.00
04-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
04-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
04-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,196.00
04-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£700.00
04-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,196.00
04-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,400.00
04-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
04-APR-2025	Adults & Communit	Harborough District Council	OTHER LOCAL AUTH	4901-Other Expenditure	£808.11
04-APR-2025	Environment & Tra	Harlequin Motors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,269.00
04-APR-2025	Adults & Communit	Harlow Bros Ltd	TRADE SUPPLIER	4501-Exhibitions, Displays	£520.84
04-APR-2025	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUTH	5211-Other Local Authori	£2,889.05
04-APR-2025	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£733.50
04-APR-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£632.70
04-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£766.64
04-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£604.80
04-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£815.85
04-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,104.30
04-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,325.70
04-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£692.30
04-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,085.21
04-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,225.80
04-APR-2025	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£591.35
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,604.56
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,604.56
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,983.24
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,841.84
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,604.56
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,604.56
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,604.56
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,983.24
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,983.24
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,604.56
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,983.24
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,604.56
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,983.24

04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,983.24
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,569.96
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,983.24
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,983.24
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,983.52
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,190.44
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,017.00
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,983.52
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,983.52
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,604.56
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,983.24
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,190.44
04-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,983.24
04-APR-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£760.00
04-APR-2025	Adults & Communit	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£1,200.00
04-APR-2025	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£662.51
04-APR-2025	C&FS (P)	Jennifer Podd Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,860.00
04-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£2,872.00
04-APR-2025	Corporate Resource	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£995.00
04-APR-2025	Corporate Resource	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,040.00
04-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,800.00
04-APR-2025	C&FS (P)	Kasearma Ltd	TRADE SUPPLIER	1703-Training Expenses	£8,780.00
04-APR-2025	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£3,767.30
04-APR-2025	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£622.80
04-APR-2025	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£730.00
04-APR-2025	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£2,520.00
04-APR-2025	Environment & Tra	Keytracker Ltd	TRADE SUPPLIER	2104-Other Premises exp	£1,040.00
04-APR-2025	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£58,940.11
04-APR-2025	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£675.95
04-APR-2025	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2103-Fixtures & Fittings	£856.72
04-APR-2025	C&FS (P)	LCC Sketchley Hill Menphys Nursery A/C	NON TRADE	4908-Grants	£1,593.24
04-APR-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4102-General Equipment	£4,250.00
04-APR-2025	Corporate Resource	Leicester City Council	TRADE SUPPLIER	4504-Provisions Purchase	£1,354.00
04-APR-2025	Corporate Resource	Leicester City Council	TRADE SUPPLIER	4504-Provisions Purchase	£2,457.80
04-APR-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£739.17
04-APR-2025	Corporate Resource	Leicester City Council	TRADE SUPPLIER	4504-Provisions Purchase	£1,112.10
04-APR-2025	Corporate Resource	Leicester City Council	TRADE SUPPLIER	4504-Provisions Purchase	£1,289.67
04-APR-2025	Corporate Resource	Leicester City Council	TRADE SUPPLIER	4504-Provisions Purchase	£1,191.30
04-APR-2025	Corporate Resource	Leicester City Council	TRADE SUPPLIER	4504-Provisions Purchase	£724.30
04-APR-2025	Corporate Resource	Leicester College	TRADE SUPPLIER	1703-Training Expenses	£3,082.00

04-APR-2025	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£912.00
04-APR-2025	Chief Executives (P)	Leicestershire Fire & Rescue Service	TRADE SUPPLIER	1703-Training Expenses	£2,200.00
04-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,810.00
04-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£809.10
04-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£990.00
04-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£2,220.00
04-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,980.00
04-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£2,032.50
04-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£2,345.85
04-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£607.20
04-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£688.00
04-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,170.00
04-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£1,128.51
04-APR-2025	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£530.00
04-APR-2025	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,434.00
04-APR-2025	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£1,660.00
04-APR-2025	Corporate Resource	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£1,426.00
04-APR-2025	Corporate Resource	Measham Wholesale Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,700.00
04-APR-2025	Adults & Communit	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£570.75
04-APR-2025	C&FS (P)	Menphys Centre	NON TRADE	4908-Grants	£1,485.80
04-APR-2025	Corporate Resource	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	1703-Training Expenses	£1,993.99
04-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£939.26
04-APR-2025	Corporate Resource	Midland Access Platforms Ltd	TRADE SUPPLIER	4901-Other Expenditure	£676.00
04-APR-2025	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£521.23
04-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£515.46
04-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£755.88
04-APR-2025	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Health	£145,294.60
04-APR-2025	Adults & Communit	Miko Coffee Ltd	TRADE SUPPLIER	4109-Materials	£1,266.18
04-APR-2025	Adults & Communit	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,700.00
04-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£1,120.00
04-APR-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,680.00
04-APR-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£2,245.00
04-APR-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,960.00
04-APR-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£2,040.00
04-APR-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,110.00
04-APR-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,320.00
04-APR-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,440.00
04-APR-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£992.00
04-APR-2025	Adults & Communit	National Numeracy	TRADE SUPPLIER	4522-Course Fees	£20,000.00
04-APR-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
04-APR-2025	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£5,563.50

04-APR-2025	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,559.09
04-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,679.74
04-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
04-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,211.88
04-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
04-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,298.00
04-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,702.00
04-APR-2025	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£850.00
04-APR-2025	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£3,150.00
04-APR-2025	Public Health (P)	NSPCC Registered Charity	NON TRADE	5443-Agency & Contracte	£1,757.50
04-APR-2025	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£6,382.95
04-APR-2025	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£2,788.80
04-APR-2025	C&FS (P)	Nursing Direct Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,046.02
04-APR-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£560.00
04-APR-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,260.00
04-APR-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,190.00
04-APR-2025	Adults & Communit	On the Edge Framing Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,394.02
04-APR-2025	Adults & Communit	One to One Development Trust	NON TRADE	4507-Consultants & Speci	£3,075.00
04-APR-2025	C&FS (P)	Oxford Diocesan Council For Social Work Inc T/A PA	TRADE SUPPLIER	1703-Training Expenses	£2,250.00
04-APR-2025	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,100.00
04-APR-2025	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,790.00
04-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£3,302.19
04-APR-2025	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.57
04-APR-2025	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,212.67
04-APR-2025	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,549.28
04-APR-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,188.90
04-APR-2025	Adults & Communit	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,507.00
04-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,715.00
04-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,716.00
04-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,968.00
04-APR-2025	Corporate Resource	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£12,555.90
04-APR-2025	C&FS (P)	Proactive Intervention Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,100.00
04-APR-2025	Adults & Communit	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£1,266.40
04-APR-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,200.00
04-APR-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,180.00
04-APR-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,879.77
04-APR-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,221.43
04-APR-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,085.71
04-APR-2025	Adults & Communit	Reading Agency Ltd	TRADE SUPPLIER	4109-Materials	£9,289.00
04-APR-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£8,703.55
04-APR-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£19,914.18

04-APR-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£24,743.20
04-APR-2025	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3125-Transport External C	£2,370.00
04-APR-2025	Public Health (P)	Royal Society for Public Health	TRADE SUPPLIER	4522-Course Fees	£1,212.00
04-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£2,905.50
04-APR-2025	Environment & Tra	Screenprint & Display Ltd	TRADE SUPPLIER	4109-Materials	£1,476.90
04-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,575.10
04-APR-2025	Corporate Resource	SHL Group Ltd	TRADE SUPPLIER	1701-Recruitment	£910.00
04-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,448.11
04-APR-2025	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,149.76
04-APR-2025	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,069.22
04-APR-2025	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,375.50
04-APR-2025	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£11,174.66
04-APR-2025	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£12,275.70
04-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Trea	£3,748.60
04-APR-2025	Chief Executives (P)	Stopford Information Systems Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£7,356.05
04-APR-2025	Corporate Resource	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£6,520.11
04-APR-2025	Corporate Resource	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,580.00
04-APR-2025	Corporate Resource	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,960.00
04-APR-2025	C&FS (P)	Stourhead Ltd	TRADE SUPPLIER	5411-Private Contractors	£65,228.00
04-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,000.00
04-APR-2025	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£7,915.15
04-APR-2025	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£11,226.98
04-APR-2025	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£12,759.60
04-APR-2025	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£4,685.18
04-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,695.00
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£714.40
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£929.70
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£659.70
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,709.70
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£959.70
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£719.70
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£719.70
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£824.70
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£839.70
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,019.70
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,560.00
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£629.85
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,199.70
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£637.71
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£695.71
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,128.00

04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£659.70
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£643.72
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£599.70
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,240.00
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£749.70
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,249.50
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£643.72
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£898.71
04-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£659.70
04-APR-2025	Capital - In Year Spe	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£59,430.40
04-APR-2025	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£760.50
04-APR-2025	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,187.16
04-APR-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,426.68
04-APR-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,200.99
04-APR-2025	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,929.37
04-APR-2025	Corporate Resource	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicati	£6,445.03
04-APR-2025	Environment & Tra	Tennants UK Ltd	TRADE SUPPLIER	4109-Materials	£2,036.50
04-APR-2025	Corporate Resource	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£448,618.70
04-APR-2025	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,321.77
04-APR-2025	Capital - In Year Spe	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£74,268.67
04-APR-2025	Capital - In Year Spe	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£74,268.67
04-APR-2025	Capital - In Year Spe	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£74,268.67
04-APR-2025	Chief Executives (P)	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£935.76
04-APR-2025	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£125,000.00
04-APR-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£2,770.00
04-APR-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£5,726.70
04-APR-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£621.00
04-APR-2025	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£983.57
04-APR-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,971.43
04-APR-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,540.00
04-APR-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,028.57
04-APR-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,435.00
04-APR-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,028.57
04-APR-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,971.43
04-APR-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,540.00
04-APR-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,487.50
04-APR-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,435.00
04-APR-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,487.50
04-APR-2025	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4531-Toxicology Reports	£4,009.29
04-APR-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£640.00
04-APR-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£800.00

04-APR-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple House	TRADE SUPPLIER	5445-Adoption Support	£880.00
04-APR-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple House	TRADE SUPPLIER	5445-Adoption Support	£640.00
04-APR-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple House	TRADE SUPPLIER	5445-Adoption Support	£800.00
04-APR-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple House	TRADE SUPPLIER	5445-Adoption Support	£560.00
04-APR-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple House	TRADE SUPPLIER	5445-Adoption Support	£640.00
04-APR-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple House	TRADE SUPPLIER	5445-Adoption Support	£880.00
04-APR-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple House	TRADE SUPPLIER	5445-Adoption Support	£960.00
04-APR-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple House	TRADE SUPPLIER	5445-Adoption Support	£640.00
04-APR-2025	Capital - In Year Sp	Vohkus Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£587.99
04-APR-2025	Capital - In Year Sp	Vohkus Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£1,879.88
04-APR-2025	Capital - In Year Sp	Vohkus Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£1,170.98
04-APR-2025	Corporate Resource	Walstead Peterborough Ltd	TRADE SUPPLIER	4401-Printing	£15,006.20
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,595.79
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£15,230.88
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,168.67
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,757.92
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,698.32
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,417.60
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,424.40
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,783.22
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,615.44
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,145.62
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,901.12
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,736.32
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£14,367.86
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,554.70
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,651.14
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,465.60
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,288.00
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,057.84
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,121.92
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£3,309.09
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,857.20
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,932.72
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,989.04
04-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,125.44
04-APR-2025	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£530.13
04-APR-2025	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£1,259.00
04-APR-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,464.00
04-APR-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£838.35
04-APR-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,146.36

04-APR-2025	Adults & Communi	WF Education Group Ltd	TRADE SUPPLIER	4101-Furniture	£899.00
04-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4501-Exhibitions, Displays	£750.00
04-APR-2025	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3125-Transport External C	£3,300.00
04-APR-2025	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3125-Transport External C	£3,225.00
04-APR-2025	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3125-Transport External C	£3,412.50
04-APR-2025	Environment & Tra	Wrights of Twycross Ltd	TRADE SUPPLIER	5411-Private Contractors	£571.75
04-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,587.50
07-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,050.00
07-APR-2025	Central Items (NCS)	Amazon Payments UK	TRADE SUPPLIER	4909-Subscriptions	£1,000.00
07-APR-2025	C&FS (P)	Baldwin Trust	NON TRADE	4908-Grants	£1,500.00
07-APR-2025	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,638.16
07-APR-2025	Environment & Tra	Castle Donington Volunteer Centre	TRADE SUPPLIER	5315-Voluntary Associati	£10,585.00
07-APR-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£14,402.59
07-APR-2025	Environment & Tra	Commbus Project	NON TRADE	5315-Voluntary Associati	£7,456.25
07-APR-2025	Environment & Tra	Community Action Partnership (Leicestershire)	TRADE SUPPLIER	5315-Voluntary Associati	£22,656.25
07-APR-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&	GENERAL	5501-Nursing	£6,373.56
07-APR-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&	GENERAL	5501-Nursing	£6,373.56
07-APR-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&	GENERAL	5501-Nursing	£3,886.07
07-APR-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&	GENERAL	5501-Nursing	£6,373.56
07-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments f	£1,000.00
07-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5622-Transfer Payments f	£527.60
07-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,747.31
07-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,747.31
07-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,747.31
07-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£4,570.33
07-APR-2025	Corporate Resource	Freshworks Inc	TRADE SUPPLIER	4603-IT Software Licenses	£78,239.79
07-APR-2025	Corporate Resource	Freshworks Inc	TRADE SUPPLIER	4603-IT Software Licenses	£2,340.00
07-APR-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£24,946.90
07-APR-2025	Balance Sheet Cost	GEDA Construction Company Ltd	TRADE SUPPLIER	9722-Creditor Balances	£157,428.00
07-APR-2025	Environment & Tra	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£6,845.12
07-APR-2025	Public Health (P)	Guys & St Thomas NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,117.74
07-APR-2025	C&FS (P)	Hardwick House School Ltd	NON TRADE	5323-External SEN Provid	£23,259.63
07-APR-2025	C&FS (P)	Hardwick House School Ltd	NON TRADE	5323-External SEN Provid	£12,522.52
07-APR-2025	C&FS (P)	Hardwick House School Ltd	NON TRADE	5323-External SEN Provid	£359,849.70
07-APR-2025	C&FS (P)	Hardwick House School Ltd	NON TRADE	5323-External SEN Provid	£18,274.80
07-APR-2025	Adults & Communi	Healthberg Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£555.00
07-APR-2025	Environment & Tra	Hinckley & Bosworth Community Transport	NON TRADE	5315-Voluntary Associati	£12,671.25
07-APR-2025	Environment & Tra	John Storer Charnwood	NON TRADE	5315-Voluntary Associati	£15,850.00
07-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments f	£1,000.00
07-APR-2025	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£571.88
07-APR-2025	Schools Revenue C	LCC Belvoirdale Primary School	TRADE SUPPLIER	9667-Cash - School Allow	£40,000.00

07-APR-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,896.34
07-APR-2025	Capital - In Year Sp	LCC Coalville Belvoir Dale County School A/C	NON TRADE	941D-L&B - Building Costs	£9,119.96
07-APR-2025	C&FS (P)	Leicestershire Ukrainian Community	NON TRADE	4908-Grants	£1,925.00
07-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£19,140.00
07-APR-2025	Environment & Tra	Lutterworth Volunteer Centre Ltd	NON TRADE	5315-Voluntary Associati	£15,117.50
07-APR-2025	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£15,905.00
07-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments f	£1,000.00
07-APR-2025	Environment & Tra	Melton Learning Hub	TRADE SUPPLIER	5315-Voluntary Associati	£11,171.25
07-APR-2025	Adults & Communit	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£14,450.08
07-APR-2025	Adults & Communit	NCHA Ltd	GENERAL	5316-Voluntary Sector Co	£18,254.58
07-APR-2025	Adults & Communit	NCHA Ltd	GENERAL	5502-Residential	£25,395.83
07-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,236.75
07-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
07-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,594.30
07-APR-2025	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,400.00
07-APR-2025	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£998.87
07-APR-2025	Environment & Tra	Olivet Construction Ltd	SUBCONTRACTOR	2103-Fixtures & Fittings	£865.29
07-APR-2025	Adults & Communit	Pohwer	GENERAL	5316-Voluntary Sector Co	£37,150.83
07-APR-2025	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,432.00
07-APR-2025	Adults & Communit	Richmond Fellowship	GENERAL	5316-Voluntary Sector Co	£15,808.33
07-APR-2025	Adults & Communit	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Co	£14,663.33
07-APR-2025	Environment & Tra	Shepshed Special Community Bus Management Co	TRADE SUPPLIER	5315-Voluntary Associati	£4,918.75
07-APR-2025	Corporate Resource	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£61,964.41
07-APR-2025	Environment & Tra	Syston & District Volunteer Centre	NON TRADE	5315-Voluntary Associati	£9,327.50
07-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,190.69
07-APR-2025	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4522-Course Fees	£1,000.00
07-APR-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,481.53
07-APR-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,073.63
07-APR-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,758.20
07-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments f	£1,000.00
07-APR-2025	Capital - In Year Sp	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£74,268.67
07-APR-2025	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,336.00
07-APR-2025	Environment & Tra	Voluntary Action South Leicestershire	NON TRADE	5315-Voluntary Associati	£11,791.25
07-APR-2025	Adults & Communit	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other P	£15,105.00
07-APR-2025	C&FS (P)	Water Leys Primary School	TRADE SUPPLIER	4507-Consultants & Speci	£1,500.00
08-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments \$	£831.11
08-APR-2025	C&FS (P)	Attachment Work Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,737.41
08-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£590.34
08-APR-2025	Environment & Tra	Churchman Fenner & Brown Ltd	TRADE SUPPLIER	4901-Other Expenditure	£31,889.60
08-APR-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,475.00
08-APR-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,743.96

08-APR-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,351.25
08-APR-2025	Adults & Communit	Crane & Walton LLP	TRADE SUPPLIER	8403-Non Res/Managed I	£651.94
08-APR-2025	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£946.37
08-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£740.00
08-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£1,515.00
08-APR-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£626.00
08-APR-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£560.00
08-APR-2025	C&FS (P)	Goldhill Play Association Ltd T/A Goldhill Adventure	TRADE SUPPLIER	5323-External SEN Provid	£1,330.00
08-APR-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£35,700.00
08-APR-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£65,875.00
08-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Foste	£1,065.00
08-APR-2025	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	4532-Other Services	£4,900.00
08-APR-2025	C&FS (P)	Kings School	TRADE SUPPLIER	5323-External SEN Provid	£2,589.00
08-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments t	£1,000.00
08-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments \$	£500.00
08-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments \$	£1,190.00
08-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments l	£800.00
08-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,204.31
08-APR-2025	Chief Executives (P)	North West Leicestershire District Council	GENERAL	4901-Other Expenditure	£75,000.00
08-APR-2025	Corporate Resource	Outdoor Academy Ltd	TRADE SUPPLIER	4532-Other Services	£2,800.00
08-APR-2025	Environment & Tra	Packington Parish Council	TRADE SUPPLIER	4908-Grants	£4,000.00
08-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments t	£1,334.00
08-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£742.66
08-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£598.23
08-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,846.40
08-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,155.20
08-APR-2025	Corporate Resource	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£221,588.09
08-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£1,850.00
08-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£612.50
08-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£786.21
08-APR-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	4109-Materials	£837.00
08-APR-2025	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,835.00
08-APR-2025	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,415.00
08-APR-2025	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,070.00
08-APR-2025	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£870.00
08-APR-2025	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,430.00
08-APR-2025	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,035.00
08-APR-2025	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£920.00
08-APR-2025	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,415.00
08-APR-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,816.12
08-APR-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,816.12

08-APR-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,816.12
08-APR-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,816.12
08-APR-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,816.12
08-APR-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,816.12
08-APR-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,816.12
08-APR-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,816.12
08-APR-2025	Corporate Resource	Wellsecure Locksmiths Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£2,127.71
09-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,050.00
09-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£787.50
09-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
09-APR-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£2,405.00
09-APR-2025	Capital - In Year Spe	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£10,427.62
09-APR-2025	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,590.38
09-APR-2025	Corporate Resource	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£559.09
09-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,373.33
09-APR-2025	Environment & Tra	Anchorprint Group Ltd	TRADE SUPPLIER	4405-Stationery	£517.72
09-APR-2025	Corporate Resource	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£580.00
09-APR-2025	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£945.00
09-APR-2025	C&FS (P)	Asdan Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£612.00
09-APR-2025	Corporate Resource	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£2,961.40
09-APR-2025	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,742.00
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,904.83
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£792.12
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£660.00
09-APR-2025	Capital - In Year Spe	Ballicom Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£961.50
09-APR-2025	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	4501-Exhibitions, Displays	£2,938.69
09-APR-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£585.00
09-APR-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,687.50
09-APR-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
09-APR-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
09-APR-2025	Environment & Tra	Bennie Equipment Ltd	TRADE SUPPLIER	5411-Private Contractors	£710.97
09-APR-2025	Central Items (NCS)	Browne Jacobson LLP	TRADE SUPPLIER	4507-Consultants & Spec	£507.00
09-APR-2025	Central Items (NCS)	Browne Jacobson LLP	TRADE SUPPLIER	4507-Consultants & Spec	£682.60
09-APR-2025	Central Items (NCS)	Browne Jacobson LLP	TRADE SUPPLIER	4507-Consultants & Spec	£591.50
09-APR-2025	Adults & Communi	Carter Jonas LLP	TRADE SUPPLIER	4901-Other Expenditure	£2,605.00
09-APR-2025	Adults & Communi	Carter Jonas LLP	TRADE SUPPLIER	2321-Rent & Room Hire	£26,995.00
09-APR-2025	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exams	£1,001.00
09-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£37,057.35
09-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£12,356.35
09-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£12,163.10
09-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£12,528.40

09-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£24,707.30
09-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£11,122.10
09-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£14,463.63
09-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£19,238.30
09-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£24,608.40
09-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,540.20
09-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£20,613.17
09-APR-2025	C&FS (P)	Connevans Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£670.00
09-APR-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,895.00
09-APR-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,523.64
09-APR-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£679.80
09-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£993.35
09-APR-2025	C&FS (P)	Discover Schools Academies T/A EPIC Psychology a	TRADE SUPPLIER	5443-Agency & Contracte	£3,750.00
09-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£561.00
09-APR-2025	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exams	£540.00
09-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,600.00
09-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
09-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
09-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,459.84
09-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
09-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,150.00
09-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
09-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
09-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
09-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
09-APR-2025	Corporate Resource	Flexiform Business Furniture Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,870.84
09-APR-2025	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£22,452.56
09-APR-2025	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£12,255.60
09-APR-2025	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£14,723.60
09-APR-2025	Environment & Tra	Force One Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,475.61
09-APR-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£946.00
09-APR-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£966.00
09-APR-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
09-APR-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£980.00
09-APR-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,794.00
09-APR-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,596.00
09-APR-2025	C&FS (P)	Freeva	NON TRADE	4507-Consultants & Speci	£38,272.00
09-APR-2025	C&FS (P)	Freeva	NON TRADE	4507-Consultants & Speci	£38,272.00
09-APR-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£41,023.95
09-APR-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£15,755.74
09-APR-2025	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£883.39

09-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£696.00
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,276.30
09-APR-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,685.11
09-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£906.50
09-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,059.31
09-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,028.23
09-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,295.00
09-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£705.90
09-APR-2025	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£32,826.29
09-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,604.56
09-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
09-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
09-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,790.60
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£560.00
09-APR-2025	C&FS (P)	Inspired Children Ltd	TRADE SUPPLIER	4522-Course Fees	£848.00
09-APR-2025	Environment & Tra	J Coates (Garage Services) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£687.85
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,450.00
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£4,370.00
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,605.00
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,875.00
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,800.00
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,950.00
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,262.00
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,500.00
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,110.00
09-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£504.36
09-APR-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUTH	9668-Cash - Floats	£5,228.13
09-APR-2025	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	4507-Consultants & Spec	£1,595.00
09-APR-2025	C&FS (P)	Leicester City Council	TRADE SUPPLIER	4532-Other Services	£2,733.58
09-APR-2025	C&FS (P)	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£51,850.00
09-APR-2025	Balance Sheet Cost	Lion Safety Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,389.00
09-APR-2025	C&FS (P)	Loughborough College	GENERAL	5325-External SEN Provid	£27,139.73
09-APR-2025	C&FS (P)	Loughborough College	GENERAL	5325-External SEN Provid	£172,919.01
09-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,314.90
09-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£616.00
09-APR-2025	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£10,748.35
09-APR-2025	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,260.00
09-APR-2025	Corporate Resource	Morris Vermaport Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£650.00
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,232.00
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,138.25

09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£702.50
09-APR-2025	Corporate Resource	Nivek Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£734.87
09-APR-2025	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External C	£942.00
09-APR-2025	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External C	£632.00
09-APR-2025	Corporate Resource	Optimised Buildings Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£600.00
09-APR-2025	Corporate Resource	Optimised Buildings Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,340.00
09-APR-2025	C&FS (P)	Oticon Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£747.00
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,905.00
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£756.00
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£600.00
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,682.00
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,110.00
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,650.00
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£767.00
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,530.00
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£748.00
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,453.20
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,212.00
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,425.00
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£664.00
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,343.00
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,350.00
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,770.00
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,905.40
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,191.50
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£715.00
09-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,173.50
09-APR-2025	Environment & Tra	Philip Wright Transport Ltd T/A Wright Mix	TRADE SUPPLIER	4109-Materials	£890.13
09-APR-2025	Adults & Communit	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,305.00
09-APR-2025	Adults & Communit	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£5,698.71
09-APR-2025	Adults & Communit	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£940.00
09-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,800.00
09-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,070.00
09-APR-2025	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,999.50
09-APR-2025	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,403.60
09-APR-2025	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£551.20
09-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,575.00
09-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,748.00
09-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£520.00
09-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,310.00
09-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£2,910.00

09-APR-2025	Adults & Communi	Quadiant Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
09-APR-2025	Adults & Communi	Quadiant Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
09-APR-2025	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,415.00
09-APR-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£7,262.99
09-APR-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,934.51
09-APR-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,871.34
09-APR-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£7,262.99
09-APR-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
09-APR-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,934.51
09-APR-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
09-APR-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,100.00
09-APR-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,666.86
09-APR-2025	Capital - In Year Sp	Rimkus Consulting UK Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,512.50
09-APR-2025	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,372.70
09-APR-2025	C&FS (P)	Sapphire Supported Living	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£686.08
09-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,020.00
09-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£510.00
09-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£829.00
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,355.00
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,965.00
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,620.00
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,227.50
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,017.50
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£911.25
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,700.00
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,770.00
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£930.00
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,818.00
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,725.00
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,080.00
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,145.36
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,794.00
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,325.00
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£789.60
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,250.00
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,312.50
09-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,269.00
09-APR-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,552.00
09-APR-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,238.50
09-APR-2025	Balance Sheet Cost	Spaldings (Uk) Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£909.50
09-APR-2025	Adults & Communi	Trishganggalli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£955.25

09-APR-2025	C&FS (P)	Warwickshire College	TRADE SUPPLIER	5323-External SEN Provid	£1,709.33
09-APR-2025	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£3,277.53
09-APR-2025	Capital - In Year Spe	Wilson Enterprises Ltd	NON TRADE	941A-L&B - Acquisition Co	£122,350.32
09-APR-2025	Chief Executives (P)	Worklink Project Hinckley	TRADE SUPPLIER	5316-Voluntary Sector Co	£2,868.15
10-APR-2025	Adults & Communit	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,170.00
10-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£1,167.07
10-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£521.84
10-APR-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£825.00
10-APR-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,313.25
10-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,497.75
10-APR-2025	Corporate Resource	Arcelle Consulting	TRADE SUPPLIER	2101-R&M Buildings	£500.00
10-APR-2025	Corporate Resource	Arcelle Consulting	TRADE SUPPLIER	2101-R&M Buildings	£1,325.00
10-APR-2025	C&FS (P)	Ashvic 24/7 Quality Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,599.96
10-APR-2025	C&FS (P)	Ashvic 24/7 Quality Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,599.96
10-APR-2025	C&FS (P)	Association of Directors of Childrens Services Ltd	TRADE SUPPLIER	4909-Subscriptions	£3,915.00
10-APR-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£2,635.50
10-APR-2025	Corporate Resource	Ballicom Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£619.50
10-APR-2025	Capital - In Year Spe	Ballicom Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£961.50
10-APR-2025	Environment & Tra	Blaby District Council	OTHER LOCAL AUTH	4901-Other Expenditure	£10,000.00
10-APR-2025	Chief Executives (P)	Blaby District Council	GENERAL	4901-Other Expenditure	£171,558.00
10-APR-2025	Adults & Communit	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,327.00
10-APR-2025	Capital - In Year Spe	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,962.42
10-APR-2025	Corporate Resource	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£960.00
10-APR-2025	Chief Executives (P)	Browne Jacobson LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
10-APR-2025	Adults & Communit	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£6,394.00
10-APR-2025	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,587.20
10-APR-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£880.00
10-APR-2025	Chief Executives (P)	Charnwood Borough Council	GENERAL	4901-Other Expenditure	£283,703.81
10-APR-2025	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,680.00
10-APR-2025	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,520.00
10-APR-2025	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£4,060.00
10-APR-2025	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
10-APR-2025	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£600.00
10-APR-2025	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£4,050.00
10-APR-2025	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£4,050.00
10-APR-2025	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£4,050.00
10-APR-2025	Corporate Resource	Data & Voice Cabling Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,754.80
10-APR-2025	Corporate Resource	Data & Voice Cabling Ltd	TRADE SUPPLIER	2101-R&M Buildings	£570.00
10-APR-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External C	£1,300.00
10-APR-2025	C&FS (P)	Delam Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,851.43
10-APR-2025	Corporate Resource	Digital Devices Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£739.71

10-APR-2025	Adults & Communi	Disabled Enabled Ltd T/A AccessAble	TRADE SUPPLIER	4102-General Equipment	£582.50
10-APR-2025	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,240.00
10-APR-2025	C&FS (P)	Early Education	TRADE SUPPLIER	4522-Course Fees	£899.00
10-APR-2025	Capital - In Year Sp	Earthwatch Europe	TRADE SUPPLIER	941D-L&B - Building Costs	£16,200.00
10-APR-2025	Capital - In Year Sp	Earthwatch Europe	TRADE SUPPLIER	941D-L&B - Building Costs	£13,331.40
10-APR-2025	Capital - In Year Sp	Earthwatch Europe	TRADE SUPPLIER	941D-L&B - Building Costs	£13,331.40
10-APR-2025	Corporate Resource	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,200.00
10-APR-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External C	£1,251.00
10-APR-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External C	£1,210.05
10-APR-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External C	£3,763.65
10-APR-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External C	£1,251.00
10-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
10-APR-2025	Public Health (P)	Forward & Thinking Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£2,454.17
10-APR-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£858.50
10-APR-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,135.00
10-APR-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,492.50
10-APR-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,234.40
10-APR-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£991.50
10-APR-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£880.00
10-APR-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,128.75
10-APR-2025	C&FS (P)	G &H Care Ltd	NON TRADE	5411-Private Contractors	£4,285.80
10-APR-2025	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£2,172.80
10-APR-2025	C&FS (P)	GAZ Autoschool Education & Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£720.00
10-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5626-Transfer Payments S	£1,226.91
10-APR-2025	Environment & Tra	Great Bowden Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£2,112.00
10-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£986.00
10-APR-2025	Environment & Tra	Harborough District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£41,972.15
10-APR-2025	Chief Executives (P)	Harborough District Council	GENERAL	4901-Other Expenditure	£220,000.00
10-APR-2025	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,087.73
10-APR-2025	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,143.38
10-APR-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,655.00
10-APR-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£14,140.00
10-APR-2025	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
10-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£682.47
10-APR-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£542.50
10-APR-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,020.00
10-APR-2025	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,660.50
10-APR-2025	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,660.50
10-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£953.80
10-APR-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,088.55
10-APR-2025	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£846.18

10-APR-2025	C&FS (P)	Leicester Primary Partnership	TRADE SUPPLIER	4507-Consultants & Speci	£750.00
10-APR-2025	C&FS (P)	Leicester Primary Partnership	TRADE SUPPLIER	4507-Consultants & Speci	£750.00
10-APR-2025	C&FS (P)	LS EDUCATION T/A LITTLE STARS DAY NURSERY @	GENERAL	4908-Grants	£660.00
10-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,798.00
10-APR-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,650.00
10-APR-2025	Chief Executives (P)	Melton Borough Council	GENERAL	4901-Other Expenditure	£160,000.00
10-APR-2025	Capital - In Year Spe	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,566.16
10-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£513.42
10-APR-2025	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,760.00
10-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,350.00
10-APR-2025	Chief Executives (P)	Oadby & Wigston Borough Council	GENERAL	4901-Other Expenditure	£149,210.00
10-APR-2025	Corporate Resource	Oadby & Wigston Borough Council	OTHER LOCAL AUT	2311-Rates	£96,174.75
10-APR-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,015.45
10-APR-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£965.00
10-APR-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£5,825.00
10-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,064.00
10-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,795.00
10-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£3,495.00
10-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,750.00
10-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£625.00
10-APR-2025	Capital - In Year Spe	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,940.00
10-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£2,700.00
10-APR-2025	Corporate Resource	Pure Data Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£792.96
10-APR-2025	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£842.00
10-APR-2025	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£673.75
10-APR-2025	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£635.00
10-APR-2025	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£805.75
10-APR-2025	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£635.00
10-APR-2025	Capital - In Year Spe	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£2,484.00
10-APR-2025	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£517.50
10-APR-2025	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,373.00
10-APR-2025	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£642.00
10-APR-2025	Environment & Tra	Rediweld Traffic Products Ltd	TRADE SUPPLIER	4109-Materials	£4,510.43
10-APR-2025	Capital - In Year Spe	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Costs	£548,282.00
10-APR-2025	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£282,646.20
10-APR-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£22,265.00
10-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£845.00
10-APR-2025	Environment & Tra	Salix River & Wetland Services Ltd	TRADE SUPPLIER	4109-Materials	£556.00
10-APR-2025	Public Health (P)	Samaritans	TRADE SUPPLIER	1703-Training Expenses	£1,340.00
10-APR-2025	Environment & Tra	Screenprint & Display Ltd	TRADE SUPPLIER	4109-Materials	£1,730.00
10-APR-2025	Public Health (P)	SH24 CIC	TRADE SUPPLIER	5441-Public Bodies	£52,437.11

10-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,410.80
10-APR-2025	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3125-Transport External C	£3,750.00
10-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£903.00
10-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,384.80
10-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,670.36
10-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,384.80
10-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,308.00
10-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,846.40
10-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,846.40
10-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,232.00
10-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£923.20
10-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£923.20
10-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£917.59
10-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£917.59
10-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,308.00
10-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£573.92
10-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£573.92
10-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,846.40
10-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£723.29
10-APR-2025	C&FS (P)	Soft Touch Arts Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,575.00
10-APR-2025	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£2,112.95
10-APR-2025	C&FS (P)	St Christophers Fellowship	NON TRADE	5411-Private Contractors	£6,642.99
10-APR-2025	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,000.00
10-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£1,230.00
10-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£1,909.01
10-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£1,632.16
10-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£3,921.20
10-APR-2025	Corporate Resource	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	1201-Agency Costs	£10,806.53
10-APR-2025	Chief Executives (P)	Terryberry Ltd	TRADE SUPPLIER	4801-Subsistence & Conf	£7,612.50
10-APR-2025	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£520.00
10-APR-2025	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£6,291.00
10-APR-2025	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£520.00
10-APR-2025	Capital - In Year Spe	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£74,268.67
10-APR-2025	C&FS (P)	Tute Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,182.50
10-APR-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Genera	£4,649.40
10-APR-2025	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£3,024.00
10-APR-2025	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£3,024.00
10-APR-2025	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£8,044.84
10-APR-2025	Public Health (P)	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,199.38
10-APR-2025	C&FS (P)	Young Explorers Childcare Ltd	TRADE SUPPLIER	5626-Transfer Payments \$	£870.30
11-APR-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC387	HOME CARE	5505-Homecare	£25,880.64

11-APR-2025	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,073.58
11-APR-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,955.18
11-APR-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£7,141.76
11-APR-2025	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,539.69
11-APR-2025	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£1,844.28
11-APR-2025	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£987.80
11-APR-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£816.37
11-APR-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£21,062.60
11-APR-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,471.40
11-APR-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£29,601.49
11-APR-2025	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,579.41
11-APR-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£604.33
11-APR-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£8,756.61
11-APR-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£22,090.62
11-APR-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£696.73
11-APR-2025	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC	HOME CARE	5505-Homecare	£14,810.48
11-APR-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£11,886.25
11-APR-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,225.22
11-APR-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£21,127.94
11-APR-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£8,575.88
11-APR-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,130.13
11-APR-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£15,054.52
11-APR-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£32,325.66
11-APR-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,857.85
11-APR-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£13,387.26
11-APR-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£13,669.07
11-APR-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&	HOME CARE	5505-Homecare	£5,046.92
11-APR-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£6,178.18
11-APR-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£10,754.97
11-APR-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£21,214.06
11-APR-2025	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
11-APR-2025	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,072.44
11-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£4,945.71
11-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,779.95
11-APR-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,540.00
11-APR-2025	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£4,396.46
11-APR-2025	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£4,397.05
11-APR-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£17,033.09
11-APR-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£38,946.60
11-APR-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£12,393.06
11-APR-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£3,171.86

11-APR-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£22,427.51
11-APR-2025	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,002.28
11-APR-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£26,093.02
11-APR-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&&	HOME CARE	5505-Homecare	£8,056.16
11-APR-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,586.08
11-APR-2025	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
11-APR-2025	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£606.71
11-APR-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£5,114.71
11-APR-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£2,722.35
11-APR-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£21,213.84
11-APR-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£24,137.82
11-APR-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,450.82
11-APR-2025	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£534.63
11-APR-2025	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISHC	HOME CARE	5505-Homecare	£1,213.00
11-APR-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,976.33
11-APR-2025	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,140.45
11-APR-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£14,952.50
11-APR-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,160.04
11-APR-2025	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
11-APR-2025	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
11-APR-2025	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
11-APR-2025	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
11-APR-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£17,586.04
11-APR-2025	Adults & Communi	OVERSEAL RESIDENTIAL CARE HOME&&CLCD6943	SUPPORTED LIVING	5504-Day/CLC Services	£623.28
11-APR-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,517.07
11-APR-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£530.33
11-APR-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£17,864.96
11-APR-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,415.16
11-APR-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£7,403.40
11-APR-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,196.65
11-APR-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£23,801.23
11-APR-2025	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC374	HOME CARE	5505-Homecare	£3,820.28
11-APR-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£15,728.74
11-APR-2025	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,080.06
11-APR-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£9,326.87
11-APR-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£11,273.73
11-APR-2025	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,721.36
11-APR-2025	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,259.28
11-APR-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,417.02
11-APR-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£1,814.83
11-APR-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,763.69

11-APR-2025	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,932.74
11-APR-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£5,825.28
11-APR-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£4,856.61
11-APR-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£9,142.52
11-APR-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£11,416.54
11-APR-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£16,099.73
11-APR-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£10,802.32
11-APR-2025	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£584.73
11-APR-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,833.33
11-APR-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£614.40
11-APR-2025	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHC420	HOME CARE	5505-Homecare	£999.01
11-APR-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£20,879.92
11-APR-2025	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,353.47
11-APR-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£6,036.65
11-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£2,142.08
11-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£2,843.73
11-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£3,240.45
11-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£3,931.40
11-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,810.41
11-APR-2025	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External C	£2,004.38
11-APR-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,307.60
11-APR-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£2,200.00
11-APR-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£3,295.50
11-APR-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,530.00
11-APR-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£569.20
11-APR-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£2,841.00
11-APR-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£2,775.00
11-APR-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£2,311.30
11-APR-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£2,062.50
11-APR-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£2,221.80
11-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,661.12
11-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,765.07
11-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,366.20
11-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,432.43
11-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,908.52
11-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,471.93
11-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,598.75
11-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,702.70
11-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,638.25
11-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,496.88
11-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,328.48

11-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,577.96
11-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,264.03
11-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,632.00
11-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£975.00
11-APR-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External C	£648.00
11-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£903.87
11-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,007.32
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£564.00
11-APR-2025	C&FS (P)	Achelois Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,583.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,933.60
11-APR-2025	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,933.60
11-APR-2025	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,933.60
11-APR-2025	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£27,755.36
11-APR-2025	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£11,562.29
11-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£716.41
11-APR-2025	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,504.50
11-APR-2025	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,504.50
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Corporate Resource	Altiga Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£707.20
11-APR-2025	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£520.00
11-APR-2025	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,480.00
11-APR-2025	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£770.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Capital - In Year Sp	Amey OW Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,381.60
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	Corporate Resource	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,560.00
11-APR-2025	Corporate Resource	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,760.00
11-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£735.47
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4501-Exhibitions, Displays	£1,920.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
11-APR-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,386.00
11-APR-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,630.00

11-APR-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,149.00
11-APR-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,387.50
11-APR-2025	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,805.00
11-APR-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,355.92
11-APR-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,775.17
11-APR-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£3,610.66
11-APR-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,198.90
11-APR-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,324.60
11-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5628-Transfer Payments L	£795.66
11-APR-2025	Adults & Communit	Back Care Solutions Ltd	TRADE SUPPLIER	1712-Occupational Health	£1,594.95
11-APR-2025	C&FS (P)	Baker Ross Ltd	TRADE SUPPLIER	4901-Other Expenditure	£581.17
11-APR-2025	Adults & Communit	Ballicom Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£704.59
11-APR-2025	Adults & Communit	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£7,371.43
11-APR-2025	Capital - In Year Sp	Bechtle Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£4,707.32
11-APR-2025	Capital - In Year Sp	Bechtle Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£764.56
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	Bevan Brittan LLP	TRADE SUPPLIER	4905-Legal Expenses	£6,120.00
11-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£607,159.70
11-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£900.00
11-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,008.00
11-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,250.00
11-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,634.06
11-APR-2025	Corporate Resource	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£4,769.00
11-APR-2025	Corporate Resource	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,280.00
11-APR-2025	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£562.01
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£519.40
11-APR-2025	Corporate Resource	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£22,666.07
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£30,551.15
11-APR-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£760.00
11-APR-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9632-Inventories - LHD Fu	£1,486.11

11-APR-2025	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£126,757.20
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£1,000.00
11-APR-2025	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£2,000.00
11-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£637.50
11-APR-2025	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£600.00
11-APR-2025	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,250.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	Connevans Ltd	TRADE SUPPLIER	4102-General Equipment	£597.97
11-APR-2025	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£600.00
11-APR-2025	Corporate Resource	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,700.00
11-APR-2025	Corporate Resource	County Drains Leicester Ltd	FACTOR	2106-Reactive Maint Buil	£548.51
11-APR-2025	Corporate Resource	Crawford & Company Adjusters Uk Ltd	TRADE SUPPLIER	1704-Employee Related Ir	£12,375.00
11-APR-2025	Corporate Resource	Crawford & Company Adjusters Uk Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£3,200.00
11-APR-2025	Corporate Resource	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£3,850.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	Delam Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
11-APR-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,468.20
11-APR-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£765.00
11-APR-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,637.96
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3125-Transport External C	£1,011.00
11-APR-2025	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3125-Transport External C	£1,110.00
11-APR-2025	Environment & Tra	Dudley Metropolitan Borough Council	TRADE SUPPLIER	3125-Transport External C	£4,857.60
11-APR-2025	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,436.00
11-APR-2025	Corporate Resource	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,525.00

11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£831.60
11-APR-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£5,093.55
11-APR-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£8,835.75
11-APR-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£9,159.48
11-APR-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£8,835.75
11-APR-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£863.04
11-APR-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£663.88
11-APR-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£663.88
11-APR-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£647.28
11-APR-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£663.88
11-APR-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£663.88
11-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£847.78
11-APR-2025	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,109.85
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	ESPO	TRADE SUPPLIER	4102-General Equipment	£1,456.00
11-APR-2025	Corporate Resource	Everything Branded Ltd	TRADE SUPPLIER	4401-Printing	£2,366.00
11-APR-2025	Corporate Resource	Excelsior Carpets	SUBCONTRACTOR	2101-R&M Buildings	£2,440.00
11-APR-2025	Corporate Resource	Excelsior Carpets	SUBCONTRACTOR	2106-Reactive Maint Buil	£595.00
11-APR-2025	Adults & Communi	Exceptional Support Services Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,599.90
11-APR-2025	C&FS (P)	Family Action	TRADE SUPPLIER	5221-Public Bodies Health	£4,612.50
11-APR-2025	Capital - In Year Spe	Farol Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£2,395.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£51,345.25
11-APR-2025	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£1,383.78
11-APR-2025	Adults & Communi	Flying Geese Consultancy Ltd	TRADE SUPPLIER	4532-Other Services	£5,000.00
11-APR-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,228.50
11-APR-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,701.61
11-APR-2025	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£530.25
11-APR-2025	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£665.56
11-APR-2025	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£645.00
11-APR-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£36,927.90
11-APR-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£59,398.74
11-APR-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£28,687.48
11-APR-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£20,797.72
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,390.85
11-APR-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,286.90
11-APR-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,662.17

11-APR-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,718.30
11-APR-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,806.65
11-APR-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,370.06
11-APR-2025	Corporate Resource	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£105,777.10
11-APR-2025	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,934.96
11-APR-2025	Corporate Resource	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£16,767.71
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£658.13
11-APR-2025	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£758.76
11-APR-2025	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,611.35
11-APR-2025	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£686.70
11-APR-2025	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£576.20
11-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
11-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
11-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,400.00
11-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
11-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,196.00
11-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£750.00
11-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£941.14
11-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£941.14
11-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,196.00
11-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
11-APR-2025	Public Health (P)	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£1,852.00
11-APR-2025	Public Health (P)	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£645.00
11-APR-2025	Public Health (P)	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£30,873.50
11-APR-2025	Environment & Tra	Harlequin Motors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,743.39
11-APR-2025	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£25,625.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Corporate Resource	Hitched Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,450.00
11-APR-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,531.92
11-APR-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£612.77
11-APR-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£703.80
11-APR-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,449.71
11-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,276.87
11-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£577.57
11-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£919.45
11-APR-2025	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£509.84

11-APR-2025	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£537.76
11-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,604.56
11-APR-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,999.48
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Chief Executives (P)	Idox Software Ltd	TRADE SUPPLIER	4602-IT Services	£17,287.53
11-APR-2025	Capital - In Year Sp	IMA (Leicester) Ltd T/A IMA Architects	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,250.00
11-APR-2025	C&FS (P)	Inspire Works Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£500.00
11-APR-2025	Public Health (P)	Inspired Children Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£513.50
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Adults & Communit	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£850.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5624-Transfer Payments \$	£1,039.30
11-APR-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,016.00
11-APR-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,160.00
11-APR-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,600.00
11-APR-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,016.00
11-APR-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,816.00
11-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£574.43
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£3,051.67
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£3,118.50
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,188.00
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£717.25
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,749.33
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,143.45
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£938.43
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,810.85
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£514.80
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,673.00
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,227.60
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,015.64

11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,279.08
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,623.60
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,619.54
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,069.20
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,177.76
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,633.10
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,286.90
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£3,076.92
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,727.45
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£3,076.92
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,661.12
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,033.46
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,804.47
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£625.68
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£3,072.23
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,143.45
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£3,243.24
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,069.20
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£3,180.87
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,108.80
11-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£4,178.79
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,700.00
11-APR-2025	C&FS (P)	Kedleston Wood Grove Childcare Ltd	NON TRADE	5411-Private Contractors	£19,091.70
11-APR-2025	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£537.57
11-APR-2025	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£712.80
11-APR-2025	Chief Executives (P)	KLR Social Work Ltd	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,310.00
11-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£4,900.50
11-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£992.97
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,578.55
11-APR-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£8,039.71
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Adults & Communi	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£313,383.90
11-APR-2025	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£113,300.00
11-APR-2025	C&FS (P)	Leicester Primary Partnership	TRADE SUPPLIER	4507-Consultants & Spec	£5,285.00
11-APR-2025	C&FS (P)	Leicester Primary Partnership	TRADE SUPPLIER	4507-Consultants & Spec	£625.00

11-APR-2025	C&FS (P)	Lextox	TRADE SUPPLIER	5624-Transfer Payments	£615.00
11-APR-2025	Public Health (P)	Life On Time Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,493.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£22,390.00
11-APR-2025	C&FS (P)	Lisa Fletcher Therapy Consultation & Clinical Servic	TRADE SUPPLIER	5445-Adoption Support	£2,675.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,122.47
11-APR-2025	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,550.73
11-APR-2025	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,193.53
11-APR-2025	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,884.91
11-APR-2025	C&FS (P)	Lucy Faithfull Foundation	TRADE SUPPLIER	5624-Transfer Payments	£3,876.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Chief Executives (P)	Lumbers Ltd	TRADE SUPPLIER	4901-Other Expenditure	£600.00
11-APR-2025	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,186.00
11-APR-2025	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,254.00
11-APR-2025	Adults & Communit	Madeleine Lindley Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£3,239.35
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£990.00
11-APR-2025	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	4501-Exhibitions, Displays	£559.50
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£735.00
11-APR-2025	Adults & Communit	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£952.00
11-APR-2025	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£656.49
11-APR-2025	Balance Sheet Cost	Midland Foods Ltd	TRADE SUPPLIER	9642-Debtors Balances	£8,221.37
11-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£947.85
11-APR-2025	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Health	£2,416.37
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Corporate Resource	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,700.10
11-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,702.70
11-APR-2025	Corporate Resource	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£525.00
11-APR-2025	Adults & Communit	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£5,438.95

11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£2,310.08
11-APR-2025	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£5,500.00
11-APR-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,141.00
11-APR-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£630.00
11-APR-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,074.50
11-APR-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,575.50
11-APR-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,008.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£992.00
11-APR-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£803.00
11-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£3,200.00
11-APR-2025	Adults & Communit	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,250.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£820.00
11-APR-2025	Corporate Resource	Nottingham City Council	OTHER LOCAL AUT	4909-Subscriptions	£1,155.00
11-APR-2025	C&FS (P)	Nunns Taxis Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£661.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	Corporate Resource	Omega Red Group Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£580.00
11-APR-2025	Adults & Communit	On the Edge Framing Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,425.16
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Corporate Resource	Oxygen Finance Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£3,000.00
11-APR-2025	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,100.00
11-APR-2025	Environment & Tra	P F Cusack (Tool Supplies) Ltd	TRADE SUPPLIER	4109-Materials	£3,780.00
11-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£980.00
11-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,798.00
11-APR-2025	Adults & Communit	Papo UK Ltd	TRADE SUPPLIER	4109-Materials	£1,672.49
11-APR-2025	Adults & Communit	Pastel Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,364.05
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	Paul J Wathan T/A Amber Private Hire Ltd	TRADE SUPPLIER	3125-Transport External C	£942.80

11-APR-2025	Environment & Tra	Paul J Wathan T/A Amber Private Hire Ltd	TRADE SUPPLIER	3125-Transport External C	£2,037.42
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,741.99
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Chief Executives (P)	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£524.78
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Adults & Communi	Planet Enterprises	TRADE SUPPLIER	4603-IT Software Licenses	£2,622.95
11-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,764.90
11-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£700.80
11-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£701.04
11-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
11-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
11-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£912.00
11-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,595.00
11-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£884.00
11-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£1,144.00
11-APR-2025	C&FS (P)	Premium Linguistic Services	TRADE SUPPLIER	5626-Transfer Payments \$	£717.00
11-APR-2025	Environment & Tra	Prestige Executive Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£2,680.66
11-APR-2025	Environment & Tra	Prestige Executive Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£2,421.82
11-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£2,344.82
11-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£538.56
11-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£2,270.57
11-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,541.43
11-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£680.13
11-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£582.62
11-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,216.44
11-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,031.18
11-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£2,548.26
11-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£843.48
11-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,039.50
11-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,143.45
11-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,601.42
11-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£898.13
11-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,232.55
11-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,113.75
11-APR-2025	C&FS (P)	Proactive Intervention Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,950.00
11-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£845.00
11-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£950.00

11-APR-2025	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Consultants & Speci	£1,262.94
11-APR-2025	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£23,555.50
11-APR-2025	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£2,606.10
11-APR-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,135.00
11-APR-2025	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£6,545.25
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External C	£4,050.00
11-APR-2025	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External C	£2,977.00
11-APR-2025	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External C	£4,425.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	Corporate Resource	Revolution Digital Solutions Ltd	TRADE SUPPLIER	4401-Printing	£510.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£600.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	C&FS (P)	Rothley CE Primary School Academy	NON TRADE	4507-Consultants & Speci	£855.00
11-APR-2025	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,670.00
11-APR-2025	Corporate Resource	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,179.54
11-APR-2025	Corporate Resource	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,438.50
11-APR-2025	Public Health (P)	Running Imp Ltd	TRADE SUPPLIER	4102-General Equipment	£1,146.29
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£1,302.00
11-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (Di	£552.21
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	Capital - In Year Spe	Sharpe Pritchard	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,676.80
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£1,350.00
11-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£917.59
11-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£917.59
11-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£923.20
11-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,846.40
11-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,308.00
11-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,308.00

11-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,384.80
11-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,770.40
11-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,308.00
11-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,384.80
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Corporate Resource	SmartestEnergy Ltd	TRADE SUPPLIER	2203-Energy Electricity	£1,132.09
11-APR-2025	Corporate Resource	SmartestEnergy Ltd	TRADE SUPPLIER	2203-Energy Electricity	£1,724.48
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£4,766.19
11-APR-2025	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£4,292.23
11-APR-2025	Chief Executives (P)	St Ives Chambers	TRADE SUPPLIER	4507-Consultants & Speci	£3,300.00
11-APR-2025	Chief Executives (P)	St Ives Chambers	TRADE SUPPLIER	4507-Consultants & Speci	£600.00
11-APR-2025	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£11,228.81
11-APR-2025	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£12,245.35
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,762.50
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Chief Executives (P)	T-Stats Solutions Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,800.00
11-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,206.00
11-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,251.88
11-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£542.00
11-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£721.58
11-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£763.10
11-APR-2025	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£890.37
11-APR-2025	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,517.86
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£588.30
11-APR-2025	Adults & Communi	Thomas Flavell & Sons Ltd	TRADE SUPPLIER	8403-Non Res/Managed I	£2,861.50
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
11-APR-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£7,196.40
11-APR-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,321.42
11-APR-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
11-APR-2025	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External C	£676.00
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£500.00

11-APR-2025	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£888.37
11-APR-2025	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,030.00
11-APR-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£2,494.80
11-APR-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£2,900.20
11-APR-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£2,286.90
11-APR-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£3,118.50
11-APR-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£4,780.70
11-APR-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£3,270.27
11-APR-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£3,014.55
11-APR-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£4,355.29
11-APR-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£3,326.20
11-APR-2025	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£1,221.29
11-APR-2025	C&FS (P)	United Education Services Ltd T/A Oakwood Comm	TRADE SUPPLIER	5323-External SEN Provid	£8,357.82
11-APR-2025	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4529-Post Mortem Exams	£34,712.61
11-APR-2025	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	2321-Rent & Room Hire	£26,739.82
11-APR-2025	C&FS (P)	University of Nottingham	NON TRADE	5691-Payments to Traine	£27,010.00
11-APR-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£2,482.33
11-APR-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£4,288.15
11-APR-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£8,559.54
11-APR-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£3,013.52
11-APR-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£5,181.91
11-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,328.60
11-APR-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,797.00
11-APR-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,084.10
11-APR-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,902.00
11-APR-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,462.50
11-APR-2025	Adults & Communit	Vohkus Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£587.99
11-APR-2025	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUTH	5411-Private Contractors	£2,387.43
11-APR-2025	Corporate Resource	Wellsecure Locksmiths Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£655.88
11-APR-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£2,209.20
11-APR-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£6,198.18
11-APR-2025	C&FS (P)	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£670.00
11-APR-2025	Capital - In Year Sp	WM Saunders Partnership LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,400.00
11-APR-2025	Adults & Communit	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,763.11
11-APR-2025	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£20,230.13
11-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,175.00
14-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,809.62
14-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,397.68
14-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£658.77
14-APR-2025	Capital - In Year Sp	All Saints CE Primary School Sapcote (Inspiring Prim	TRADE SUPPLIER	941D-L&B - Building Costs	£142,620.06

14-APR-2025	Environment & Tra	Anstey Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£3,452.49
14-APR-2025	C&FS (P)	Creating Tomorrow Multi Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£4,516.00
14-APR-2025	En	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,580.04
14-APR-2025	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3125-Transport External C	£1,562.71
14-APR-2025	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3125-Transport External C	£2,307.48
14-APR-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,455.32
14-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
14-APR-2025	Capital - In Year Spe	John Wycliffe Primary School (Inspiring Primaries A	TRADE SUPPLIER	941D-L&B - Building Costs	£26,405.12
14-APR-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,417.35
14-APR-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£745.59
14-APR-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,841.18
14-APR-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,043.67
14-APR-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,182.55
14-APR-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,398.40
14-APR-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,554.99
14-APR-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,500.00
14-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£3,534.30
14-APR-2025	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5443-Agency & Contracte	£1,000.00
14-APR-2025	Adults & Communi	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Health	£36,800.00
14-APR-2025	Capital - In Year Spe	Lionheart Educational Trust	TRADE SUPPLIER	941D-L&B - Building Costs	£65,536.33
14-APR-2025	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,640.00
14-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
14-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
14-APR-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£750.00
14-APR-2025	Capital - In Year Spe	Open Thinking Partnership	TRADE SUPPLIER	941D-L&B - Building Costs	£39,770.79
14-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
14-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£973.27
14-APR-2025	Environment & Tra	Questr CIC Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,799.00
14-APR-2025	Capital - In Year Spe	Sharnford CE Primary School (Academy)	TRADE SUPPLIER	941D-L&B - Building Costs	£115,238.00
14-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£672.20
14-APR-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£255,552.44
14-APR-2025	Capital - In Year Spe	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£74,268.67
14-APR-2025	Capital - In Year Spe	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£74,268.67
14-APR-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£3,074.85
14-APR-2025	Environment & Tra	Warning Zone Ltd	TRADE SUPPLIER	4109-Materials	£15,000.00
14-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	2321-Rent & Room Hire	£20,371.26
14-APR-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External C	£2,806.65
14-APR-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External C	£1,373.62
14-APR-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External C	£1,143.24
14-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,182.95
14-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,079.00

14-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£589.05
14-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,980.00
14-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,034.55
14-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,494.80
14-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,544.40
14-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,598.75
15-APR-2025	Environment & Tra	3A Uk Taxi Ltd	NON TRADE	3125-Transport External C	£4,261.95
15-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,393.82
15-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,307.69
15-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£736.56
15-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£558.43
15-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£883.58
15-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£40,694.43
15-APR-2025	Corporate Resource	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£2,406.01
15-APR-2025	Schools Revenue Cc	Anstey Latimer CP School	GENERAL	9667-Cash - School Allowa	£15,693.00
15-APR-2025	Schools Revenue Cc	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allowa	£6,995.00
15-APR-2025	Schools Revenue Cc	Ashby CE Primary School	GENERAL	9667-Cash - School Allowa	£12,613.00
15-APR-2025	Schools Revenue Cc	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allowa	£7,366.00
15-APR-2025	Environment & Tra	AttoSure Ltd	TRADE SUPPLIER	1712-Occupational Health	£1,150.00
15-APR-2025	Environment & Tra	AttoSure Ltd	TRADE SUPPLIER	1712-Occupational Health	£1,050.00
15-APR-2025	Schools Revenue Cc	Barwell County Infants School	GENERAL	9667-Cash - School Allowa	£8,545.00
15-APR-2025	Schools Revenue Cc	Belton CP School	GENERAL	9667-Cash - School Allowa	£4,757.00
15-APR-2025	Schools Revenue Cc	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allowa	£5,079.00
15-APR-2025	Schools Revenue Cc	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allowa	£13,606.00
15-APR-2025	Schools Revenue Cc	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allowa	£3,642.00
15-APR-2025	Schools Revenue Cc	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allowa	£8,673.00
15-APR-2025	Schools Revenue Cc	Burbage CE Infants School	GENERAL	9667-Cash - School Allowa	£11,001.00
15-APR-2025	Schools Revenue Cc	Burbage Junior School	GENERAL	9667-Cash - School Allowa	£15,787.00
15-APR-2025	Schools Revenue Cc	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allowa	£25,241.00
15-APR-2025	Schools Revenue Cc	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allowa	£8,653.00
15-APR-2025	C&FS (P)	Buzzing Roots CIC	TRADE SUPPLIER	4908-Grants	£1,000.00
15-APR-2025	Schools Revenue Cc	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allowa	£8,181.00
15-APR-2025	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£4,935.00
15-APR-2025	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£4,935.00
15-APR-2025	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£4,935.00
15-APR-2025	Schools Revenue Cc	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allowa	£11,586.00
15-APR-2025	Schools Revenue Cc	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allowa	£15,193.00
15-APR-2025	Schools Revenue Cc	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allowa	£11,116.00
15-APR-2025	Corporate Resource	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£514.50
15-APR-2025	Schools Revenue Cc	Congerstone CP School	GENERAL	9667-Cash - School Allowa	£8,384.00
15-APR-2025	Schools Revenue Cc	Cossington CE Primary School	GENERAL	9667-Cash - School Allowa	£5,116.00

15-APR-2025	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allowa	£25,776.00
15-APR-2025	C&FS (P)	Crisp and Crane Training Limited	TRADE SUPPLIER	5445-Adoption Support	£950.00
15-APR-2025	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allowa	£3,232.00
15-APR-2025	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allowa	£9,134.00
15-APR-2025	Capital - In Year Spe	Eric Wright Civil Engineering Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£164,341.25
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,993.76
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,606.18
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,370.06
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,972.97
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,411.64
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,330.56
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,423.52
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,833.98
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£4,407.48
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£669.24
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,683.39
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£3,060.29
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,767.15
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£864.47
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£3,305.61
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£533.61
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,850.06
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,042.47
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,598.75
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,572.02
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£938.52
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,783.88
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,975.05
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,681.91
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£3,861.00
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,869.02
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£3,490.74
15-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,681.91
15-APR-2025	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allowa	£20,826.00
15-APR-2025	Capital - In Year Spe	FPCR Environment & Design Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,100.00
15-APR-2025	Capital - In Year Spe	FPCR Environment & Design Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,550.00
15-APR-2025	Capital - In Year Spe	FPCR Environment & Design Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,000.00
15-APR-2025	Capital - In Year Spe	FPCR Environment & Design Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,550.00
15-APR-2025	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allowa	£18,685.00
15-APR-2025	Environment & Tra	Great Glen Parish Council	NON TRADE	4901-Other Expenditure	£2,382.44
15-APR-2025	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allowa	£14,850.00

15-APR-2025	Schools Revenue Co	Griffydham CP School	GENERAL	9667-Cash - School Allowa	£5,061.00
15-APR-2025	Schools Revenue Co	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allowa	£9,276.00
15-APR-2025	Schools Revenue Co	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allowa	£9,040.00
15-APR-2025	Schools Revenue Co	Hallaton CE Primary School	GENERAL	9667-Cash - School Allowa	£4,472.00
15-APR-2025	Corporate Resource	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£72,964.55
15-APR-2025	Schools Revenue Co	Harby CP School	GENERAL	9667-Cash - School Allowa	£4,662.00
15-APR-2025	Schools Revenue Co	Hathern CP School	GENERAL	9667-Cash - School Allowa	£8,951.00
15-APR-2025	Schools Revenue Co	Heather CP School	GENERAL	9667-Cash - School Allowa	£5,653.00
15-APR-2025	Schools Revenue Co	Hemington CP School	GENERAL	9667-Cash - School Allowa	£3,774.00
15-APR-2025	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£12,301.20
15-APR-2025	Schools Revenue Co	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allowa	£12,384.00
15-APR-2025	Schools Revenue Co	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allowa	£17,862.00
15-APR-2025	Schools Revenue Co	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allowa	£14,167.00
15-APR-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,458.89
15-APR-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,000.15
15-APR-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,997.98
15-APR-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,983.66
15-APR-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,997.98
15-APR-2025	Schools Revenue Co	Hose CE School	GENERAL	9667-Cash - School Allowa	£3,183.00
15-APR-2025	Schools Revenue Co	Hugglescote CP School	GENERAL	9667-Cash - School Allowa	£22,765.00
15-APR-2025	Schools Revenue Co	Ibstock CE Infants School	GENERAL	9667-Cash - School Allowa	£11,151.00
15-APR-2025	Schools Revenue Co	Ibstock County Junior School	GENERAL	9667-Cash - School Allowa	£14,311.00
15-APR-2025	Schools Revenue Co	Kegworth CP School	GENERAL	9667-Cash - School Allowa	£10,421.00
15-APR-2025	Schools Revenue Co	Kilby CE Primary School	GENERAL	9667-Cash - School Allowa	£4,896.00
15-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£500.00
15-APR-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£7,121.77
15-APR-2025	Corporate Resource	Lichfield District Council	OTHER LOCAL AUT	2311-Rates	£6,660.00
15-APR-2025	Schools Revenue Co	Little Bowden CP School	GENERAL	9667-Cash - School Allowa	£15,965.00
15-APR-2025	Schools Revenue Co	Long Clawson CP School	GENERAL	9667-Cash - School Allowa	£3,726.00
15-APR-2025	Schools Revenue Co	Long Whatton CP School	GENERAL	9667-Cash - School Allowa	£4,838.00
15-APR-2025	Schools Revenue Co	Loughborough Ashmount School	GENERAL	9667-Cash - School Allowa	£46,610.00
15-APR-2025	Schools Revenue Co	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allowa	£7,858.00
15-APR-2025	Schools Revenue Co	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allowa	£10,726.00
15-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£500.00
15-APR-2025	Schools Revenue Co	Maplewell Hall School	GENERAL	9667-Cash - School Allowa	£62,853.00
15-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,089.19
15-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,409.35
15-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,005.84
15-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,936.24
15-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,296.26
15-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,866.72

15-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,702.08
15-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,975.05
15-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,668.81
15-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£664.96
15-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,450.93
15-APR-2025	C&FS (P)	Mead Educational Trust T/A Kestrel Mead Primary	TRADE SUPPLIER	5323-External SEN Provid	£2,088.00
15-APR-2025	Corporate Resource	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£5,127.70
15-APR-2025	Schools Revenue Co	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allowa	£56,273.00
15-APR-2025	Corporate Resource	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,223.80
15-APR-2025	Corporate Resource	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£3,216.10
15-APR-2025	Corporate Resource	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,223.80
15-APR-2025	Corporate Resource	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£4,686.40
15-APR-2025	Corporate Resource	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£4,764.70
15-APR-2025	Schools Revenue Co	Moira CP School	GENERAL	9667-Cash - School Allowa	£9,341.00
15-APR-2025	Corporate Resource	Morgans	SUBCONTRACTOR	4109-Materials	£3,240.00
15-APR-2025	Corporate Resource	Morgans	SUBCONTRACTOR	4109-Materials	£3,240.00
15-APR-2025	Schools Revenue Co	New Swannington CP School	GENERAL	9667-Cash - School Allowa	£8,411.00
15-APR-2025	Schools Revenue Co	Newbold CE Primary School	GENERAL	9667-Cash - School Allowa	£2,612.00
15-APR-2025	Schools Revenue Co	Newbold Verdon CP School	GENERAL	9667-Cash - School Allowa	£12,416.00
15-APR-2025	Schools Revenue Co	Newton Burgoland CP School	GENERAL	9667-Cash - School Allowa	£4,802.00
15-APR-2025	Capital - In Year Spe	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£247,522.99
15-APR-2025	Schools Revenue Co	Packington CP School	GENERAL	9667-Cash - School Allowa	£4,581.00
15-APR-2025	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,621.62
15-APR-2025	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£706.86
15-APR-2025	Schools Revenue Co	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allowa	£22,654.00
15-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£7,014.73
15-APR-2025	Schools Revenue Co	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allowa	£5,453.00
15-APR-2025	Schools Revenue Co	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allowa	£11,326.00
15-APR-2025	Schools Revenue Co	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allowa	£16,600.00
15-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£504.92
15-APR-2025	Schools Revenue Co	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allowa	£5,213.00
15-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£2,775.00
15-APR-2025	Schools Revenue Co	Stathern CP School	GENERAL	9667-Cash - School Allowa	£5,404.00
15-APR-2025	Schools Revenue Co	Swithland CE Primary School	GENERAL	9667-Cash - School Allowa	£4,252.00
15-APR-2025	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£1,270.00
15-APR-2025	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£1,200.00
15-APR-2025	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£1,590.00
15-APR-2025	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£1,070.00
15-APR-2025	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£1,200.00
15-APR-2025	Schools Revenue Co	Thurlaston CP School	GENERAL	9667-Cash - School Allowa	£4,924.00
15-APR-2025	Environment & Tra	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£698.75

15-APR-2025	Environment & Tra	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,983.75
15-APR-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£2,542.13
15-APR-2025	Environment & Tra	Village Cars SD Ltd	TRADE SUPPLIER	3125-Transport External C	£3,627.85
15-APR-2025	Schools Revenue Co	Water Leys Primary School	GENERAL	9667-Cash - School Allowa	£18,205.00
15-APR-2025	Schools Revenue Co	Whitwick CE Primary School	GENERAL	9667-Cash - School Allowa	£16,991.00
15-APR-2025	Schools Revenue Co	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allowa	£4,891.00
15-APR-2025	Schools Revenue Co	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allowa	£8,707.00
15-APR-2025	Schools Revenue Co	Witherley CE Primary School	GENERAL	9667-Cash - School Allowa	£5,217.00
15-APR-2025	Schools Revenue Co	Woodstone CP School	GENERAL	9667-Cash - School Allowa	£9,512.00
15-APR-2025	Schools Revenue Co	Worthington CP School	GENERAL	9667-Cash - School Allowa	£3,805.00
15-APR-2025	Schools Revenue Co	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allowa	£5,792.00
16-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£2,245.05
16-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£2,558.25
16-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,551.45
16-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£537.40
16-APR-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,488.96
16-APR-2025	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External C	£2,598.75
16-APR-2025	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External C	£1,237.05
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£904.69
16-APR-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,987.62
16-APR-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£664.29
16-APR-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£642.86
16-APR-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,888.33
16-APR-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,709.11
16-APR-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£52,314.59
16-APR-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,732.01
16-APR-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£27,767.28
16-APR-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,866.29
16-APR-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£64,784.35
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,725.48
16-APR-2025	Environment & Tra	AE Faulks Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,000.00
16-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£40,611.53
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£767.69
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,542.92
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,594.46
16-APR-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,480.00
16-APR-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£1,305.00
16-APR-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£6,080.00
16-APR-2025	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£18,411.00
16-APR-2025	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£560.00

16-APR-2025	Capital - In Year Sp	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	GENERAL	941R-L&B - Reffcus	£113,000.00
16-APR-2025	Environment & Tra	Bevan Brittan LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,572.50
16-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,659.19
16-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£611.01
16-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,115.89
16-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£995.39
16-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£504.87
16-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,960.00
16-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£912.00
16-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£912.00
16-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,280.00
16-APR-2025	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£7,899.92
16-APR-2025	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4604-IT Equipment Repai	£4,283.32
16-APR-2025	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£7,846.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,684.63
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,619.38
16-APR-2025	C&FS (P)	Catch 22 Charity Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,595.00
16-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,503.62
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,435.23
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£555.38
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,096.93
16-APR-2025	Corporate Resource	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,749.00
16-APR-2025	Environment & Tra	Crown Oil Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£25,978.00
16-APR-2025	C&FS (P)	David Ross Education Trust T/A Bringhurst Primary	GENERAL	5325-External SEN Provid	£10,135.50
16-APR-2025	Public Health (P)	Debigno Ltd T/A Pathway Analytics	TRADE SUPPLIER	5443-Agency & Contracte	£945.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£720.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,537.23
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£932.75
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£885.84
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments \$	£1,748.60
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,505.38
16-APR-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£7,723.41
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£587.23
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,921.85
16-APR-2025	Balance Sheet Cost	Enva England Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,155.22
16-APR-2025	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,549.76
16-APR-2025	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,919.58
16-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£727.65
16-APR-2025	Public Health (P)	Falcon Support Services EM Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£500.00

16-APR-2025	Environment & Tra	Firstcar Ltd	TRADE SUPPLIER	4109-Materials	£2,580.00
16-APR-2025	Environment & Tra	Firstcar Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
16-APR-2025	Capital - In Year Spe	FM Conway Ltd	SUBCONTRACTOR	941G-L&B - Design Fees -	£3,501.44
16-APR-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£2,404.50
16-APR-2025	Corporate Resource	George Walker Ltd	TRADE SUPPLIER	4102-General Equipment	£703.50
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£512.51
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£512.51
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,940.76
16-APR-2025	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£675.00
16-APR-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,164.24
16-APR-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,222.65
16-APR-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,583.01
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£516.59
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£824.31
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,256.32
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,372.18
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,953.04
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,418.37
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,432.54
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,061.62
16-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£898.73
16-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£931.50
16-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,292.41
16-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£888.37
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,774.17
16-APR-2025	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£27,378.96
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£915.31
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,426.15
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£542.11
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£920.11
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£871.10
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,719.84
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,625.09
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£645.45
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£848.57
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,485.40
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,627.90

16-APR-2025	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£738.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,182.95
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£6,196.34
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,888.46
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,236.92
16-APR-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£98,981.36
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£792.45
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,157.69
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,030.96
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£691.13
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,023.41
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£831.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,830.09
16-APR-2025	C&FS (P)	Loughborough College	NON TRADE	5624-Transfer Payments \$	£5,289.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,281.55
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,131.16
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£775.99
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,570.67
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,095.97
16-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,721.42
16-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£672.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,011.19
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,721.89
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,063.08
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,276.10
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,383.16
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,656.77
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,698.16
16-APR-2025	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£9,125.52
16-APR-2025	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£981.40
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,414.77
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,139.27
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,228.48
16-APR-2025	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£850.00
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,494.80
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,350.36
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,432.43
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,284.82
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,257.20
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,534.30

16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,577.96
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,326.40
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,066.03
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,827.44
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,910.60
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,679.83
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,869.02
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,182.95
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,120.58
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,161.17
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,016.63
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,597.76
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,676.96
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,039.50
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,494.80
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,704.78
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,661.12
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,205.82
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,319.18
16-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,453.22
16-APR-2025	Adults & Communit	Optima Health UK Ltd	TRADE SUPPLIER	1712-Occupational Health	£3,190.00
16-APR-2025	C&FS (P)	Optima Health UK Ltd	TRADE SUPPLIER	1712-Occupational Health	£10,507.50
16-APR-2025	Corporate Resource	Optima Health UK Ltd	TRADE SUPPLIER	1712-Occupational Health	£772.50
16-APR-2025	Environment & Tra	Optima Health UK Ltd	TRADE SUPPLIER	1712-Occupational Health	£2,837.50
16-APR-2025	C&FS (P)	Packington CE Primary School	GENERAL	4908-Grants	£24,375.00
16-APR-2025	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,288.51
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£973.09
16-APR-2025	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,763.57
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,272.94
16-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£755.00
16-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
16-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
16-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
16-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
16-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
16-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
16-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
16-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
16-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
16-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
16-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£755.00
16-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00

16-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£755.00
16-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
16-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£717.40
16-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,583.40
16-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,156.00
16-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£924.00
16-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,230.00
16-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,012.00
16-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,806.00
16-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£670.00
16-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,160.00
16-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£900.00
16-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,064.00
16-APR-2025	Adults & Communit	Premium Linguistic Services	TRADE SUPPLIER	4501-Exhibitions, Displays	£883.00
16-APR-2025	C&FS (P)	Premium Linguistic Services	TRADE SUPPLIER	4507-Consultants & Speci	£944.52
16-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,111.27
16-APR-2025	Environment & Tra	QRoutes Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£13,900.00
16-APR-2025	Corporate Resource	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£23,000.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,328.08
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£680.21
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£511.85
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£520.05
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,324.15
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,249.96
16-APR-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,400.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,642.97
16-APR-2025	Environment & Tra	Russells (Kirbymoorside) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£917.73
16-APR-2025	Environment & Tra	Russells (Kirbymoorside) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£917.73
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,411.60
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£610.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,110.77
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,011.10
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£803.84
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£847.97
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,373.08
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,205.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,275.38
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£567.97
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£624.09

16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,814.62
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£500.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£500.00
16-APR-2025	Corporate Resource	SB14 Media	TRADE INDIVIDUAL	4503-Advertising, Publicit	£550.00
16-APR-2025	Corporate Resource	Severn Trent Water Ltd	TRADE SUPPLIER	2331-Water Charges	£960.57
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£538.31
16-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4109-Materials	£1,204.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments \$	£2,244.00
16-APR-2025	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3125-Transport External C	£1,113.75
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,575.00
16-APR-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£591.50
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,372.15
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,837.23
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,854.41
16-APR-2025	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£940.00
16-APR-2025	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£640.00
16-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£861.58
16-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£793.38
16-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£619.72
16-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£541.71
16-APR-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,886.75
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,650.37
16-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,016.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£634.08
16-APR-2025	Chief Executives (P)	Thomson Reuters (Professional) UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£808.08
16-APR-2025	Corporate Resource	Tyler Grange Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,000.00
16-APR-2025	C&FS (P)	V Care 24 Ltd	TRADE INDIVIDUAL	4901-Other Expenditure	£1,643.20
16-APR-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5443-Agency & Contracte	£4,960.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,196.35
16-APR-2025	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,380.00
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,829.26
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£567.97
16-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£805.17
16-APR-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External C	£1,767.15
17-APR-2025	Adults & Communit	2M HEATH & HOMECARE SERVICES LTD&&ISHC387	HOME CARE	5505-Homecare	£14,040.05
17-APR-2025	Adults & Communit	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£16,248.35
17-APR-2025	Adults & Communit	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£527.97
17-APR-2025	Adults & Communit	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£779.23
17-APR-2025	Adults & Communit	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,285.26
17-APR-2025	Adults & Communit	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45

17-APR-2025	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£945.25
17-APR-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£19,485.32
17-APR-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£537.40
17-APR-2025	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£3,479.13
17-APR-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,522.80
17-APR-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,190.30
17-APR-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£28,874.37
17-APR-2025	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,579.41
17-APR-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£2,728.43
17-APR-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,182.03
17-APR-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£22,352.74
17-APR-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,140.67
17-APR-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,168.10
17-APR-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£3,759.89
17-APR-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,144.49
17-APR-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,063.27
17-APR-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,509.11
17-APR-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£791.78
17-APR-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£12,097.34
17-APR-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£553.95
17-APR-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£31,113.32
17-APR-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£726.35
17-APR-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£3,332.71
17-APR-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,670.19
17-APR-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£8,960.53
17-APR-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,808.29
17-APR-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£15,091.58
17-APR-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£1,055.00
17-APR-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£4,357.10
17-APR-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£26,142.22
17-APR-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£559.55
17-APR-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,357.16
17-APR-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£13,374.57
17-APR-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£14,211.50
17-APR-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&	HOME CARE	5505-Homecare	£5,046.92
17-APR-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£5,686.91
17-APR-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£1,680.66
17-APR-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£10,083.92
17-APR-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£21,399.83
17-APR-2025	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£623.66
17-APR-2025	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,072.44

17-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,428.61
17-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,260.44
17-APR-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£505.72
17-APR-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,034.28
17-APR-2025	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£669.71
17-APR-2025	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£4,017.79
17-APR-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,317.97
17-APR-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£1,719.74
17-APR-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£12,153.71
17-APR-2025	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,420.96
17-APR-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£17,212.36
17-APR-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£38,126.52
17-APR-2025	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,399.92
17-APR-2025	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,199.92
17-APR-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£10,622.65
17-APR-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£1,770.41
17-APR-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£553.95
17-APR-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£24,028.28
17-APR-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£1,401.46
17-APR-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£917.81
17-APR-2025	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,401.20
17-APR-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£25,847.01
17-APR-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&&	HOME CARE	5505-Homecare	£8,634.88
17-APR-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,170.54
17-APR-2025	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£531.18
17-APR-2025	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£520.01
17-APR-2025	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,798.42
17-APR-2025	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,308.86
17-APR-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,410.90
17-APR-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£5,249.99
17-APR-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,889.84
17-APR-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,636.23
17-APR-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£25,826.77
17-APR-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,218.47
17-APR-2025	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£534.63
17-APR-2025	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISHC	HOME CARE	5505-Homecare	£1,213.00
17-APR-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,901.46
17-APR-2025	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,279.42
17-APR-2025	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD333	CLC	5504-Day/CLC Services	£6,545.04
17-APR-2025	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD333	CLC	5504-Day/CLC Services	£2,804.21
17-APR-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£15,274.29

17-APR-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£19,048.52
17-APR-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£810.81
17-APR-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,282.42
17-APR-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£965.27
17-APR-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£16,288.31
17-APR-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£526.78
17-APR-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,160.66
17-APR-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£7,128.53
17-APR-2025	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,694.27
17-APR-2025	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£5,071.25
17-APR-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£18,232.90
17-APR-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£25,083.56
17-APR-2025	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC374	HOME CARE	5505-Homecare	£2,971.18
17-APR-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£17,441.77
17-APR-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£687.91
17-APR-2025	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,767.76
17-APR-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£9,137.57
17-APR-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£11,086.89
17-APR-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£631.68
17-APR-2025	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,475.45
17-APR-2025	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£747.24
17-APR-2025	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,483.16
17-APR-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHC405	HOME CARE	5505-Homecare	£9,559.48
17-APR-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHC405	HOME CARE	5505-Homecare	£704.27
17-APR-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£1,814.83
17-APR-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£11,714.25
17-APR-2025	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,932.74
17-APR-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£850.55
17-APR-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£5,103.05
17-APR-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£5,005.09
17-APR-2025	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£572.00
17-APR-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,523.22
17-APR-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£11,459.86
17-APR-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£15,798.04
17-APR-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£10,621.87
17-APR-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£1,863.22
17-APR-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,179.55
17-APR-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£3,023.15
17-APR-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£17,637.01
17-APR-2025	Adults & Communi	WITLNS LTD&&ISHC7023	HOME CARE	5505-Homecare	£3,454.15
17-APR-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£9,233.17

17-APR-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£2,662.34
17-APR-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£1,873.00
17-APR-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£1,322.57
17-APR-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£1,063.72
17-APR-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£761.04
17-APR-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£1,336.58
17-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,745.64
17-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,050.00
17-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£802.08
17-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£850.00
17-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£800.00
17-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,725.00
17-APR-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,230.00
17-APR-2025	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External C	£3,014.55
17-APR-2025	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£7,000.00
17-APR-2025	C&FS (P)	Adapt Scotland Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,096.67
17-APR-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£23,985.29
17-APR-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£4,995.09
17-APR-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£26,926.58
17-APR-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£14,026.85
17-APR-2025	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,504.50
17-APR-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,313.25
17-APR-2025	Corporate Resource	Allwag Promotions Ltd	TRADE SUPPLIER	1701-Recruitment	£1,120.00
17-APR-2025	Corporate Resource	Altiga Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,224.10
17-APR-2025	Corporate Resource	Altiga Ltd	SUBCONTRACTOR	2101-R&M Buildings	£545.00
17-APR-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£672.00
17-APR-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£641.86
17-APR-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£558.83
17-APR-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£672.00
17-APR-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£672.00
17-APR-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£672.00
17-APR-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£2,382.03
17-APR-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,924.85
17-APR-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,428.50
17-APR-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£672.00
17-APR-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£672.00
17-APR-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£672.00
17-APR-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,020.00
17-APR-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,245.00
17-APR-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,504.00
17-APR-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£2,375.00

17-APR-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,100.00
17-APR-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£10,092.00
17-APR-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,615.00
17-APR-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,485.00
17-APR-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,800.00
17-APR-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,100.00
17-APR-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,790.00
17-APR-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,295.00
17-APR-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£2,175.00
17-APR-2025	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,437.00
17-APR-2025	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£3,010.00
17-APR-2025	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£4,525.00
17-APR-2025	Corporate Resource	AT Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£659.54
17-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£850.00
17-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5629-Transfer Payments \$	£665.31
17-APR-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,478.32
17-APR-2025	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,811.35
17-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,979.34
17-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£519.23
17-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,526.08
17-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£585.19
17-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,316.69
17-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,087.20
17-APR-2025	Environment & Tra	Bigdug Ltd	TRADE SUPPLIER	4109-Materials	£1,794.00
17-APR-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,340.25
17-APR-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£2,107.56
17-APR-2025	Environment & Tra	Blaby District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£29,393.25
17-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,008.00
17-APR-2025	Corporate Resource	Bloom Procurement Services Ltd	TRADE SUPPLIER	4602-IT Services	£2,273.68
17-APR-2025	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	4109-Materials	£607.76
17-APR-2025	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£22,267.47
17-APR-2025	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£2,976.61
17-APR-2025	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,035.00
17-APR-2025	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,317.00
17-APR-2025	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£5,932.00
17-APR-2025	Corporate Resource	Burley Browne Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,230.75
17-APR-2025	C&FS (P)	Busy Bees Nurseries Ltd	TRADE SUPPLIER	5624-Transfer Payments \$	£639.00
17-APR-2025	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£617.87
17-APR-2025	C&FS (P)	Centennial Property Ltd T/A The Housing Network	TRADE SUPPLIER	5624-Transfer Payments \$	£2,015.00
17-APR-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,320.00
17-APR-2025	Environment & Tra	Central Crane Technicians	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£695.00

17-APR-2025	Corporate Resource	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,138.90
17-APR-2025	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5624-Transfer Payments	£975.00
17-APR-2025	C&FS (P)	Charnwood Borough Council	TRADE SUPPLIER	4507-Consultants & Spec	£40,000.00
17-APR-2025	Public Health (P)	Chelsea & Westminster Hospital NHS Foundation T	TRADE SUPPLIER	5211-Other Local Authori	£3,643.42
17-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5411-Private Contractors	£1,237.50
17-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£7,455.00
17-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
17-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
17-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
17-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
17-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£712.50
17-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
17-APR-2025	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£4,060.00
17-APR-2025	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£2,805.00
17-APR-2025	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,200.00
17-APR-2025	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£510.00
17-APR-2025	Corporate Resource	CIPFA Business Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,411.00
17-APR-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£902.50
17-APR-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,354.64
17-APR-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,833.80
17-APR-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,255.15
17-APR-2025	Chief Executives (P)	County Councils Network	NON TRADE	4801-Subsistance & Conf	£840.00
17-APR-2025	Corporate Resource	Culligan UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,220.94
17-APR-2025	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,255.00
17-APR-2025	En	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-REDACTED PERSONA	£776.00
17-APR-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£649.80
17-APR-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,846.56
17-APR-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£870.72
17-APR-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£3,018.00
17-APR-2025	C&FS (P)	Digital Devices Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,766.04
17-APR-2025	Environment & Tra	Drakewell Ltd	TRADE SUPPLIER	4102-General Equipment	£19,451.25
17-APR-2025	Chief Executives (P)	East of England Trading Standards Association Ltd.	TRADE SUPPLIER	4909-Subscriptions	£2,529.00
17-APR-2025	Corporate Resource	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£925.00
17-APR-2025	Corporate Resource	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£925.00
17-APR-2025	Corporate Resource	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,125.00
17-APR-2025	Corporate Resource	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£600.00
17-APR-2025	Corporate Resource	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£925.00
17-APR-2025	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£629.28
17-APR-2025	Capital - In Year Sp	Eric Wright Civil Engineering Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£95,594.86
17-APR-2025	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,464.29

17-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£968.04
17-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,200.00
17-APR-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,993.76
17-APR-2025	Environment & Tra	Fairport Containers Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,561.46
17-APR-2025	C&FS (P)	Falcons Primary School	TRADE SUPPLIER	5323-External SEN Provid	£9,899.33
17-APR-2025	C&FS (P)	Falcons Primary School	TRADE SUPPLIER	5323-External SEN Provid	£4,949.67
17-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,600.00
17-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
17-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
17-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,150.00
17-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
17-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,459.84
17-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
17-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
17-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
17-APR-2025	Public Health (P)	Food Matters Foundation	TRADE SUPPLIER	4902-Hospitality	£600.00
17-APR-2025	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,697.16
17-APR-2025	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,321.10
17-APR-2025	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,621.46
17-APR-2025	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£4,551.90
17-APR-2025	Capital - In Year Spe	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,113,287.18
17-APR-2025	Corporate Resource	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£867.40
17-APR-2025	Adults & Communit	Glasshaus Displays Ltd	TRADE SUPPLIER	4501-Exhibitions, Displays	£8,000.00
17-APR-2025	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,266.47
17-APR-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,425.60
17-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,400.00
17-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
17-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
17-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,896.00
17-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
17-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,896.00
17-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
17-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,606.00
17-APR-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,025.00
17-APR-2025	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£9,858.00
17-APR-2025	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,650.00
17-APR-2025	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£30,205.00
17-APR-2025	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£9,983.14
17-APR-2025	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£619.50
17-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
17-APR-2025	Environment & Tra	Her Majestys Courts & Tribunals Service	NON TRADE	4907-Bank Charges	£15,000.00

17-APR-2025	Chief Executives (P)	Hinckley & Bosworth Borough Council	GENERAL	4901-Other Expenditure	£226,830.71
17-APR-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£836.70
17-APR-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£592.80
17-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£682.47
17-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£4,618.38
17-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,152.55
17-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£518.00
17-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£3,137.63
17-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,077.44
17-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£682.47
17-APR-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,907.00
17-APR-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,160.57
17-APR-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,160.57
17-APR-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,160.57
17-APR-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
17-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,320.00
17-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,185.00
17-APR-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,827.84
17-APR-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,216.62
17-APR-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,099.82
17-APR-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,323.29
17-APR-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,240.48
17-APR-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,519.26
17-APR-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,897.76
17-APR-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,816.50
17-APR-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,967.48
17-APR-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£7,445.12
17-APR-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,430.55
17-APR-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£1,731.03
17-APR-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,461.92
17-APR-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,268.40
17-APR-2025	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,263.20
17-APR-2025	Environment & Tra	JH Bodyworks Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,735.00
17-APR-2025	Corporate Resource	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£950.00
17-APR-2025	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£944.90
17-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,520.00
17-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,520.00
17-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,160.00
17-APR-2025	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£9,762.98
17-APR-2025	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£9,678.81
17-APR-2025	C&FS (P)	K Star Apart Ltd	TRADE SUPPLIER	5624-Transfer Payments \$	£900.00

17-APR-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,444.92
17-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£2,250.00
17-APR-2025	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,050.00
17-APR-2025	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£1,250.00
17-APR-2025	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exams	£540.00
17-APR-2025	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£4,875.75
17-APR-2025	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£3,846.36
17-APR-2025	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£4,771.00
17-APR-2025	Corporate Resource	LACA Ltd	TRADE SUPPLIER	4532-Other Services	£686.00
17-APR-2025	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/C	OTHER LOCAL AUT	9667-Cash - School Allowa	£10,000.00
17-APR-2025	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	5211-Other Local Authori	£5,511.13
17-APR-2025	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	4507-Consultants & Speci	£595.00
17-APR-2025	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Speci	£1,628.80
17-APR-2025	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,838.86
17-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,165.00
17-APR-2025	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External C	£1,050.00
17-APR-2025	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External C	£580.00
17-APR-2025	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External C	£945.00
17-APR-2025	Public Health (P)	Loughborough Wellbeing Centre CIO	TRADE SUPPLIER	5443-Agency & Contracte	£1,000.00
17-APR-2025	Corporate Resource	LWC Northampton Ltd	TRADE SUPPLIER	4201-Catering	£1,080.63
17-APR-2025	Environment & Tra	Maris Pumps Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£749.88
17-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,936.24
17-APR-2025	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£1,260.00
17-APR-2025	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,410.00
17-APR-2025	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,185.00
17-APR-2025	Corporate Resource	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£672.15
17-APR-2025	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Displays	£1,088.97
17-APR-2025	C&FS (P)	Mead Educational Trust T/A Kestrel Mead Primary	TRADE SUPPLIER	5323-External SEN Provid	£3,147.00
17-APR-2025	C&FS (P)	Mead Educational Trust T/A Kestrel Mead Primary	TRADE SUPPLIER	5323-External SEN Provid	£2,580.00
17-APR-2025	C&FS (P)	Mead Educational Trust T/A Kestrel Mead Primary	TRADE SUPPLIER	5323-External SEN Provid	£987.00
17-APR-2025	C&FS (P)	Mead Educational Trust T/A Rushey Mead Academ	TRADE SUPPLIER	5323-External SEN Provid	£25,509.00
17-APR-2025	C&FS (P)	Mead Educational Trust T/A Rushey Mead Academ	TRADE SUPPLIER	5323-External SEN Provid	£40,301.00
17-APR-2025	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£768.80
17-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£862.16
17-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£896.86
17-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£792.27
17-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£937.20
17-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,215.98
17-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£739.58
17-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,014.63
17-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£611.22

17-APR-2025	Adults & Communit	Mojo Promotions Ltd	TRADE SUPPLIER	4501-Exhibitions, Displays	£2,690.50
17-APR-2025	Environment & Tra	Morgans	SUBCONTRACTOR	5411-Private Contractors	£760.59
17-APR-2025	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,677.00
17-APR-2025	Corporate Resource	Murray Uniforms Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,407.46
17-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,500.00
17-APR-2025	Capital - In Year Spe	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,494.61
17-APR-2025	Environment & Tra	Nationwide Windscreen Services Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,158.00
17-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
17-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,211.88
17-APR-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£544.00
17-APR-2025	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
17-APR-2025	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
17-APR-2025	Public Health (P)	NSPCC Registered Charity	NON TRADE	1703-Training Expenses	£2,087.50
17-APR-2025	C&FS (P)	Nursing Direct Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,894.53
17-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,494.80
17-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,455.30
17-APR-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,305.61
17-APR-2025	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant Scho	TRADE SUPPLIER	5323-External SEN Provid	£13,587.00
17-APR-2025	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant Scho	TRADE SUPPLIER	5323-External SEN Provid	£28,652.00
17-APR-2025	Adults & Communit	Olivet Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£16,433.30
17-APR-2025	C&FS (P)	Oxford Diocesan Council For Social Work Inc T/A PA	TRADE SUPPLIER	5445-Adoption Support	£800.00
17-APR-2025	C&FS (P)	Oxford Diocesan Council For Social Work Inc T/A PA	TRADE SUPPLIER	5445-Adoption Support	£800.00
17-APR-2025	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,480.00
17-APR-2025	C&FS (P)	Pearson Education Ltd	TRADE SUPPLIER	4405-Stationery	£3,078.45
17-APR-2025	Corporate Resource	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£9,132.00
17-APR-2025	Corporate Resource	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£7,610.00
17-APR-2025	Corporate Resource	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£7,610.00
17-APR-2025	Corporate Resource	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£7,610.00
17-APR-2025	Corporate Resource	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£6,088.00
17-APR-2025	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£505.78
17-APR-2025	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£626.70
17-APR-2025	Chief Executives (P)	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£524.78
17-APR-2025	Environment & Tra	Pindar Travel Information Systems Ltd T/A Pindar C	TRADE SUPPLIER	4901-Other Expenditure	£1,595.00
17-APR-2025	Environment & Tra	Pindar Travel Information Systems Ltd T/A Pindar C	TRADE SUPPLIER	4901-Other Expenditure	£1,110.00
17-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£569.10
17-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
17-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£794.50
17-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
17-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
17-APR-2025	Adults & Communit	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,200.00
17-APR-2025	Adults & Communit	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,342.00

17-APR-2025	Adults & Communit	Premium Linguistic Services	TRADE SUPPLIER	4501-Exhibitions, Displays	£523.44
17-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,205.82
17-APR-2025	Corporate Resource	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,389.00
17-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£19,893.11
17-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,300.00
17-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£775.00
17-APR-2025	Capital - In Year Spe	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£14,451.34
17-APR-2025	Environment & Tra	PTV UK Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£12,263.00
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£34,245.42
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,490.80
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£30,047.82
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£29,565.92
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,575.44
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£30,815.08
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£32,470.88
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,505.18
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£29,565.92
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£23,718.74
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£29,231.56
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,800.76
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£23,650.68
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,970.08
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,490.80
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£23,725.55
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,490.80
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£23,725.55
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,575.44
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,878.11
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£29,565.92
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£29,231.56
17-APR-2025	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£25,429.90
17-APR-2025	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£624.00
17-APR-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£33,375.00
17-APR-2025	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£282,399.57
17-APR-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,755.00
17-APR-2025	Schools Revenue Co	Renaissance Learning UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,000.00
17-APR-2025	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,603.66
17-APR-2025	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,702.73
17-APR-2025	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5626-Transfer Payments \$	£630.00
17-APR-2025	Corporate Resource	Salvation Army	TRADE SUPPLIER	2321-Rent & Room Hire	£794.00
17-APR-2025	Schools Revenue Co	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£630.00

17-APR-2025	C&FS (P)	Sapphire Supported Living	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£686.50
17-APR-2025	C&FS (P)	Sapphire Supported Living	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£686.50
17-APR-2025	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,105.60
17-APR-2025	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£7,381.50
17-APR-2025	C&FS (P)	Serenity Education Ltd T/A Nanpantan Hall Nurture	TRADE SUPPLIER	5323-External SEN Provid	£6,609.00
17-APR-2025	Capital - In Year Spe	Showcase PSR Portsdown Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£19,447.39
17-APR-2025	Corporate Resource	Sign In App Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£8,375.00
17-APR-2025	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,570.95
17-APR-2025	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,174.06
17-APR-2025	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,822.70
17-APR-2025	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4109-Materials	£12,405.58
17-APR-2025	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,289.38
17-APR-2025	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,701.00
17-APR-2025	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,474.75
17-APR-2025	Corporate Resource	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£14,658.44
17-APR-2025	Corporate Resource	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£7,483.32
17-APR-2025	Environment & Tra	Spencer Academies Trust	TRADE SUPPLIER	4901-Other Expenditure	£10,000.00
17-APR-2025	C&FS (P)	St Botolphs C of E Primary School	TRADE SUPPLIER	2321-Rent & Room Hire	£4,526.22
17-APR-2025	Capital - In Year Spe	Success Academy Trust T/A Cosby Primary School	TRADE SUPPLIER	941D-L&B - Building Costs	£13,325.75
17-APR-2025	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary Ac	NON TRADE	4507-Consultants & Speci	£914.85
17-APR-2025	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5443-Agency & Contracte	£1,440.00
17-APR-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£895.72
17-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,291.00
17-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£760.40
17-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£15,683.00
17-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£38,106.25
17-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,468.00
17-APR-2025	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,772.65
17-APR-2025	Environment & Tra	TH White Ltd T/A Palfinger UK	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,725.35
17-APR-2025	Environment & Tra	TH White Ltd T/A Palfinger UK	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£664.98
17-APR-2025	Chief Executives (P)	Thistle Loos Ltd	TRADE SUPPLIER	1703-Training Expenses	£960.00
17-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£658.00
17-APR-2025	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External C	£1,440.00
17-APR-2025	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External C	£1,200.00
17-APR-2025	Corporate Resource	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£76,194.40
17-APR-2025	Corporate Resource	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£360,033.84
17-APR-2025	Capital - In Year Spe	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£98,449.28
17-APR-2025	Capital - In Year Spe	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£74,268.67
17-APR-2025	Capital - In Year Spe	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£74,268.67
17-APR-2025	Capital - In Year Spe	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£74,268.67
17-APR-2025	Capital - In Year Spe	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£98,449.28

17-APR-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - General	£1,072.20
17-APR-2025	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4529-Post Mortem Exams	£21,679.87
17-APR-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple House	TRADE SUPPLIER	5445-Adoption Support	£4,960.00
17-APR-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,062.25
17-APR-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,057.43
17-APR-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,984.52
17-APR-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,069.81
17-APR-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,211.91
17-APR-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,464.48
17-APR-2025	C&FS (P)	Waterstones Booksellers t/a Blackwells	TRADE SUPPLIER	4901-Other Expenditure	£575.40
17-APR-2025	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£576.82
17-APR-2025	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£767.64
17-APR-2025	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Speci	£6,494.00
17-APR-2025	Environment & Tra	Wellsecure Locksmiths Ltd	TRADE SUPPLIER	4109-Materials	£794.16
17-APR-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - General	£4,127.93
17-APR-2025	Adults & Communit	WF Education Group Ltd	TRADE SUPPLIER	4101-Furniture	£590.00
17-APR-2025	Capital - In Year Spe	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£426,968.53
17-APR-2025	Capital - In Year Spe	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£42,221.77
17-APR-2025	Capital - In Year Spe	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£14,046.25
17-APR-2025	Capital - In Year Spe	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£907,960.94
17-APR-2025	Capital - In Year Spe	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£55,743.74
17-APR-2025	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	5626-Transfer Payments \$	£507.32
17-APR-2025	Capital - In Year Spe	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£65,817.00
17-APR-2025	Capital - In Year Spe	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£117,626.00
17-APR-2025	Capital - In Year Spe	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£42,432.11
30-APR-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,415.71
30-APR-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,942.79
30-APR-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,415.71
30-APR-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,548.57
30-APR-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,548.57
30-APR-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,046.67
30-APR-2025	C&FS (P)	Adolescent & Children's Trust	NON TRADE	5446-Independent Foster	£4,006.80
30-APR-2025	C&FS (P)	Anchor Foster Care Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,235.57
30-APR-2025	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,625.20
30-APR-2025	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.60
30-APR-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,613.41
30-APR-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,860.00
30-APR-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,197.01
30-APR-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,420.20
30-APR-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,440.74
30-APR-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,440.74

30-APR-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,860.00
30-APR-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,167.81
30-APR-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,024.07
30-APR-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,167.81
30-APR-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,769.84
30-APR-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,688.29
30-APR-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,024.07
30-APR-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,857.56
30-APR-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,024.07
30-APR-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,024.07
30-APR-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,167.81
30-APR-2025	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
30-APR-2025	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,751.46
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,875.49
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,017.26
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,875.49
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,875.49
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,875.49
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,730.84
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,780.94
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,684.13
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,456.04
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,800.00
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,778.63
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,544.63
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,017.26
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,778.50
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,916.89
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,875.49
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,456.47
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,544.63
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,778.59
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,544.63
30-APR-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,544.63
30-APR-2025	C&FS (P)	Compass Fostering London Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,740.00
30-APR-2025	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
30-APR-2025	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£7,136.83
30-APR-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,840.20
30-APR-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,630.90
30-APR-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,866.44
30-APR-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,016.60

30-APR-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,966.43
30-APR-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,907.50
30-APR-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,685.37
30-APR-2025	C&FS (P)	Foster Care Link Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,520.29
30-APR-2025	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,103.79
30-APR-2025	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,103.79
30-APR-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,593.62
30-APR-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,439.84
30-APR-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,060.20
30-APR-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,121.19
30-APR-2025	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,127.01
30-APR-2025	C&FS (P)	Fusion Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,067.23
30-APR-2025	C&FS (P)	Fusion Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,838.71
30-APR-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,913.23
30-APR-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.91
30-APR-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,070.41
30-APR-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,070.41
30-APR-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.91
30-APR-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.91
30-APR-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.91
30-APR-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.91
30-APR-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.91
30-APR-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,070.41
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.37
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,380.89
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,629.01
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,535.84
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,807.09
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,807.09
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,807.09
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,424.20
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,145.41
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,807.09
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,730.97
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,730.97
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,997.41
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.41
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,807.09
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,807.09
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,304.54

30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,997.41
30-APR-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,182.92
30-APR-2025	C&FS (P)	Mosaic Foster Care Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,650.00
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,997.46
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.09
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.09
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,769.03
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,769.03
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.09
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,997.41
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,899.61
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,897.51
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.09
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,596.50
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.09
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.09
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,997.41
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.09
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,997.41
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,997.41
30-APR-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,997.41
30-APR-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
30-APR-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,356.14
30-APR-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,878.83
30-APR-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,878.83
30-APR-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£11,206.29
30-APR-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,970.07
30-APR-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,263.09
30-APR-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
30-APR-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,033.97
30-APR-2025	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,428.57
30-APR-2025	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,284.09
30-APR-2025	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,995.66
30-APR-2025	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,995.66
30-APR-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,720.73
30-APR-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,665.74
30-APR-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,554.61
30-APR-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,627.13
30-APR-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,554.61
30-APR-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,627.13

30-APR-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,720.73
30-APR-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,627.13
30-APR-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,554.61
30-APR-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,627.13
30-APR-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,573.51
30-APR-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,627.13
30-APR-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,720.73
30-APR-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,627.13
30-APR-2025	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,400.89
30-APR-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£15,085.71
30-APR-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,978.57
30-APR-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,657.14
30-APR-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,657.14
30-APR-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,733.76
30-APR-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,733.76
30-APR-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,733.76
30-APR-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,733.76
30-APR-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,733.76
30-APR-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,733.76
30-APR-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,544.71
30-APR-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,733.76
30-APR-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,544.71
30-APR-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,544.71
30-APR-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,733.76
22-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£1,002.08
22-APR-2025	Schools Revenue Co	Anstey Latimer CP School	GENERAL	9667-Cash - School Allowa	£138,042.00
22-APR-2025	Schools Revenue Co	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allowa	£61,527.00
22-APR-2025	Schools Revenue Co	Ashby CE Primary School	GENERAL	9667-Cash - School Allowa	£110,943.00
22-APR-2025	Schools Revenue Co	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allowa	£64,793.00
22-APR-2025	Environment & Tra	AttoSure Ltd	TRADE SUPPLIER	1712-Occupational Health	£825.00
22-APR-2025	Schools Revenue Co	Barwell County Infants School	GENERAL	9667-Cash - School Allowa	£75,168.00
22-APR-2025	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£36,907.40
22-APR-2025	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£5,230.00
22-APR-2025	Schools Revenue Co	Belton CP School	GENERAL	9667-Cash - School Allowa	£41,848.00
22-APR-2025	Schools Revenue Co	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allowa	£44,678.00
22-APR-2025	Schools Revenue Co	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allowa	£119,683.00
22-APR-2025	C&FS (P)	Blackfordby St Margarets CE Primary School (Acade	GENERAL	4524-Transfers to Schools	£3,202.29
22-APR-2025	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	4524-Transfers to Schools	£18,966.92
22-APR-2025	Schools Revenue Co	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allowa	£32,038.00
22-APR-2025	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	4524-Transfers to Schools	£8,585.89
22-APR-2025	C&FS (P)	Brookvale Groby Learning Trust (Groby Community	GENERAL	5325-External SEN Provid	£2,033.75

22-APR-2025	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£76,294.00
22-APR-2025	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£96,765.00
22-APR-2025	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£138,864.00
22-APR-2025	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£222,025.00
22-APR-2025	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£76,113.00
22-APR-2025	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£71,966.00
22-APR-2025	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£17,179.00
22-APR-2025	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£5,541.86
22-APR-2025	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£101,916.00
22-APR-2025	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£133,644.00
22-APR-2025	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£97,778.00
22-APR-2025	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£73,747.00
22-APR-2025	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£45,006.00
22-APR-2025	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£226,733.00
22-APR-2025	Corporate Resource	Data & Voice Cabling Ltd	TRADE SUPPLIER	2101-R&M Buildings	£545.20
22-APR-2025	Corporate Resource	Data & Voice Cabling Ltd	TRADE SUPPLIER	2101-R&M Buildings	£868.20
22-APR-2025	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£11,131.97
22-APR-2025	C&FS (P)	Delam Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,028.57
22-APR-2025	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£28,429.00
22-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foster	£962.34
22-APR-2025	C&FS (P)	Dunton Bassett Primary School (Inspiring Primaries	GENERAL	4524-Transfers to Schools	£2,964.79
22-APR-2025	C&FS (P)	East Midlands Education Trust T/A Castle Doningto	GENERAL	5325-External SEN Provid	£716.00
22-APR-2025	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£80,350.00
22-APR-2025	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Col	GENERAL	5325-External SEN Provid	£563.15
22-APR-2025	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Prim	GENERAL	4524-Transfers to Schools	£8,307.24
22-APR-2025	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery Schools	GENERAL	4524-Transfers to Schools	£5,387.20
22-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,459.84
22-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
22-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
22-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,150.00
22-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
22-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
22-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
22-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,600.00
22-APR-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
22-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
22-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
22-APR-2025	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£183,191.00
22-APR-2025	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£573.00
22-APR-2025	C&FS (P)	Futures Trust T/A Redmoor Academy	GENERAL	5325-External SEN Provid	£47,527.00
22-APR-2025	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£164,362.00

22-APR-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,794.87
22-APR-2025	Schools Revenue Co	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£130,626.00
22-APR-2025	Schools Revenue Co	Griffydham CP School	GENERAL	9667-Cash - School Allow	£44,521.00
22-APR-2025	Schools Revenue Co	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£81,592.00
22-APR-2025	Schools Revenue Co	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£79,522.00
22-APR-2025	Schools Revenue Co	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£39,341.00
22-APR-2025	Schools Revenue Co	Harby CP School	GENERAL	9667-Cash - School Allow	£41,008.00
22-APR-2025	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,464.13
22-APR-2025	Schools Revenue Co	Hathern CP School	GENERAL	9667-Cash - School Allow	£78,740.00
22-APR-2025	Schools Revenue Co	Heather CP School	GENERAL	9667-Cash - School Allow	£49,728.00
22-APR-2025	Schools Revenue Co	Hemington CP School	GENERAL	9667-Cash - School Allow	£33,199.00
22-APR-2025	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	4524-Transfers to Schools	£1,463.61
22-APR-2025	Schools Revenue Co	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£108,937.00
22-APR-2025	Schools Revenue Co	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£157,122.00
22-APR-2025	Schools Revenue Co	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£124,618.00
22-APR-2025	C&FS (P)	Hollycroft Primary School	GENERAL	4524-Transfers to Schools	£23,819.72
22-APR-2025	Schools Revenue Co	Hose CE School	GENERAL	9667-Cash - School Allow	£28,002.00
22-APR-2025	Schools Revenue Co	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£200,245.00
22-APR-2025	Schools Revenue Co	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£98,085.00
22-APR-2025	Schools Revenue Co	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£125,883.00
22-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments \$	£2,930.77
22-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3122-Parent Contract (no	£921.94
22-APR-2025	C&FS (P)	Jay Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,903.14
22-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,455.30
22-APR-2025	Schools Revenue Co	Kegworth CP School	GENERAL	9667-Cash - School Allow	£91,669.00
22-APR-2025	Schools Revenue Co	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£43,070.00
22-APR-2025	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Prin	GENERAL	4524-Transfers to Schools	£5,190.11
22-APR-2025	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	4524-Transfers to Schools	£26,880.81
22-APR-2025	Schools Revenue Co	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£140,433.00
22-APR-2025	Schools Revenue Co	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£32,779.00
22-APR-2025	Schools Revenue Co	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£42,560.00
22-APR-2025	Schools Revenue Co	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£409,999.00
22-APR-2025	Schools Revenue Co	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£69,120.00
22-APR-2025	Schools Revenue Co	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£94,350.00
22-APR-2025	Schools Revenue Co	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£552,874.00
22-APR-2025	C&FS (P)	Meadowdale Primary School Academy	GENERAL	4524-Transfers to Schools	£37,354.69
22-APR-2025	Corporate Resource	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£5,130.00
22-APR-2025	Schools Revenue Co	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£494,995.00
22-APR-2025	Schools Revenue Co	Moira CP School	GENERAL	9667-Cash - School Allow	£82,165.00
22-APR-2025	C&FS (P)	Mowbray Education Trust T/A Iveshead School	GENERAL	5325-External SEN Provid	£810.98
22-APR-2025	C&FS (P)	Mowbray Education Trust T/A Somerby Primary Sc	GENERAL	4524-Transfers to Schools	£1,318.93

22-APR-2025	Environment & Tra	Network Rail Infrastructure Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,780.25
22-APR-2025	Schools Revenue Co	New Swannington CP School	GENERAL	9667-Cash - School Allow	£73,981.00
22-APR-2025	Schools Revenue Co	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£22,975.00
22-APR-2025	Schools Revenue Co	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£109,217.00
22-APR-2025	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£21,137.27
22-APR-2025	Schools Revenue Co	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£42,240.00
22-APR-2025	Schools Revenue Co	Packington CP School	GENERAL	9667-Cash - School Allow	£40,295.00
22-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5622-Transfer Payments	£591.90
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,409.56
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,779.53
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£3,282.74
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,096.52
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,283.04
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,522.13
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£2,055.24
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,765.67
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,719.80
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£538.56
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,306.80
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,589.74
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£526.53
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£2,229.08
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,801.80
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£3,178.79
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£2,675.67
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,559.25
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,866.94
22-APR-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£2,233.44
22-APR-2025	Schools Revenue Co	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£199,274.00
22-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£676.50
22-APR-2025	Corporate Resource	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,925.74
22-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3122-Parent Contract (no	£643.56
22-APR-2025	Schools Revenue Co	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£47,963.00
22-APR-2025	Schools Revenue Co	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£99,627.00
22-APR-2025	Schools Revenue Co	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£146,018.00
22-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,331.20
22-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,331.20
22-APR-2025	Schools Revenue Co	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£45,851.00
22-APR-2025	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	4524-Transfers to Schools	£3,549.99
22-APR-2025	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	4524-Transfers to Schools	£27,552.55
22-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	4524-Transfers to Schools	£1,422.79

22-APR-2025	Schools Revenue Co	Stathern CP School	GENERAL	9667-Cash - School Allowa	£47,532.00
22-APR-2025	Schools Revenue Co	Swithland CE Primary School	GENERAL	9667-Cash - School Allowa	£37,403.00
22-APR-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	4109-Materials	£697.50
22-APR-2025	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	4524-Transfers to Schools	£5,450.63
22-APR-2025	Schools Revenue Co	Thurlaston CP School	GENERAL	9667-Cash - School Allowa	£43,312.00
22-APR-2025	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£906.02
22-APR-2025	C&FS (P)	Ullesthorpe Scout Campsite	TRADE SUPPLIER	5642-Foster Parents Foste	£835.00
22-APR-2025	Schools Revenue Co	Water Leys Primary School	GENERAL	9667-Cash - School Allowa	£160,139.00
22-APR-2025	Schools Revenue Co	Whitwick CE Primary School	GENERAL	9667-Cash - School Allowa	£149,455.00
22-APR-2025	Schools Revenue Co	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allowa	£43,025.00
22-APR-2025	Schools Revenue Co	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allowa	£76,591.00
22-APR-2025	Schools Revenue Co	Witherley CE Primary School	GENERAL	9667-Cash - School Allowa	£45,890.00
22-APR-2025	Schools Revenue Co	Woodstone CP School	GENERAL	9667-Cash - School Allowa	£83,668.00
22-APR-2025	Schools Revenue Co	Worthington CP School	GENERAL	9667-Cash - School Allowa	£33,472.00
22-APR-2025	Schools Revenue Co	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allowa	£50,947.00
22-APR-2025	Environment & Tra	FUEllink Systems Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,955.00
23-APR-2025	Corporate Resource	18 St John Street Chambers	TRADE SUPPLIER	4905-Legal Expenses	£2,500.00
23-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£41,454.93
23-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£534.80
23-APR-2025	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£857.60
23-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed l	£571.10
23-APR-2025	Corporate Resource	Aquaclear Water Management	TRADE SUPPLIER	2501-Grounds Maintenanc	£4,600.00
23-APR-2025	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£3,598.79
23-APR-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£4,438.67
23-APR-2025	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£6,906.19
23-APR-2025	Corporate Resource	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,253.30
23-APR-2025	Corporate Resource	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,575.00
23-APR-2025	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4507-Consultants & Speci	£1,440.08
23-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,100.00
23-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£895.00
23-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
23-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£707.50
23-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£840.00
23-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£857.50
23-APR-2025	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£7,593.83
23-APR-2025	Environment & Tra	Churchman Fenner & Brown Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,589.00
23-APR-2025	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£6,984.55
23-APR-2025	Corporate Resource	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,050.00
23-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
23-APR-2025	C&FS (P)	Croxton Kerrial CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,983.31
23-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,592.00

23-APR-2025	C&FS (P)	David Ross Education Trust T/A Bringhurst Primary	GENERAL	5325-External SEN Provid	£7,243.89
23-APR-2025	Capital - In Year Sp	REDACTED PERSONAL DATA	GENERAL	941R-L&B - Reffcus	£47,000.00
23-APR-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,199.00
23-APR-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£641.00
23-APR-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,100.00
23-APR-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£509.00
23-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£749.64
23-APR-2025	C&FS (P)	Education Development Trust	TRADE SUPPLIER	4507-Consultants & Speci	£12,083.33
23-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£1,700.00
23-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£723.45
23-APR-2025	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,174.56
23-APR-2025	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery Schools	GENERAL	5325-External SEN Provid	£3,928.47
23-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
23-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,476.60
23-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
23-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,476.60
23-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
23-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
23-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
23-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
23-APR-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
23-APR-2025	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£27,432.00
23-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£1,496.01
23-APR-2025	Corporate Resource	Freshworks Inc	TRADE SUPPLIER	4603-IT Software Licenses	£26,112.10
23-APR-2025	C&FS (P)	GAZ Autoschool Education & Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£640.00
23-APR-2025	C&FS (P)	GAZ Autoschool Education & Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£720.00
23-APR-2025	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2108-Legionella	£2,537.22
23-APR-2025	Corporate Resource	GM Treble Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,750.00
23-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,606.00
23-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,606.00
23-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£680.00
23-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,066.00
23-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,606.00
23-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
23-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£3,596.78
23-APR-2025	C&FS (P)	Hastings Retreat Ltd	TRADE SUPPLIER	5624-Transfer Payments \$	£2,583.33
23-APR-2025	C&FS (P)	Hinckley Rugby Club	TRADE SUPPLIER	2321-Rent & Room Hire	£5,361.96
23-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,165.50
23-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,014.30
23-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,954.32
23-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,165.50

23-APR-2025	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£29,175.50
23-APR-2025	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£579.40
23-APR-2025	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£28,843.09
23-APR-2025	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,332.50
23-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client In	£857.14
23-APR-2025	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,274.00
23-APR-2025	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,666.00
23-APR-2025	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,000.00
23-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£502.00
23-APR-2025	Central Items (NCS)	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Speci	£8,100.00
23-APR-2025	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	5325-External SEN Provid	£502.40
23-APR-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4102-General Equipment	£21,437.50
23-APR-2025	Balance Sheet Cost	Leicestershire COVID 19	OTHER LOCAL AUT	9668-Cash - Floats	£7,950.00
23-APR-2025	C&FS (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Health	£26,258.00
23-APR-2025	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Speci	£1,286.00
23-APR-2025	Corporate Resource	Lichfield District Council	OTHER LOCAL AUT	2311-Rates	£6,660.00
23-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,025.00
23-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£20,755.00
23-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£12,780.00
23-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,590.00
23-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,595.00
23-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,975.00
23-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£25,540.00
23-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£95,760.00
23-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£95,800.00
23-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£28,790.00
23-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£14,355.00
23-APR-2025	Environment & Tra	LOROS Enterprises Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£754.62
23-APR-2025	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£12,000.00
23-APR-2025	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£7,990.00
23-APR-2025	Corporate Resource	Mastek Systems Company Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£109,917.16
23-APR-2025	C&FS (P)	Medacs Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£11,600.81
23-APR-2025	Environment & Tra	Melton & District Furniture Project 1	TRADE SUPPLIER	5314-Voluntary Associati	£801.95
23-APR-2025	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£14,113.19
23-APR-2025	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,368.00
23-APR-2025	C&FS (P)	Millgate School	OTHER LOCAL AUT	5323-External SEN Provid	£83,261.00
23-APR-2025	Environment & Tra	Mind Matters (Hinckley)	NON TRADE	5314-Voluntary Associati	£1,226.98
23-APR-2025	Corporate Resource	MM Electrical & Shopfitting Contractors Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,602.12
23-APR-2025	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£1,129.99
23-APR-2025	C&FS (P)	Mowbray Education Trust T/A Buckminster Primary	GENERAL	5325-External SEN Provid	£5,982.93
23-APR-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£825.00

23-APR-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,300.00
23-APR-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£825.00
23-APR-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£790.00
23-APR-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,330.00
23-APR-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£790.00
23-APR-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£790.00
23-APR-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£825.00
23-APR-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£850.00
23-APR-2025	Capital - In Year Sp	Oculus Building Consultancy Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£892.00
23-APR-2025	Public Health (P)	One Stop Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£787.00
23-APR-2025	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£2,475.06
23-APR-2025	Environment & Tra	PASS Portable Appliance Safety Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,375.00
23-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
23-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,044.83
23-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
23-APR-2025	Adults & Communit	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,371.00
23-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,968.00
23-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£690.00
23-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£875.70
23-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£720.00
23-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,100.00
23-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,110.00
23-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,246.00
23-APR-2025	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,371.89
23-APR-2025	Environment & Tra	Queniborough Parish Council	NON TRADE	4901-Other Expenditure	£2,513.60
23-APR-2025	Adults & Communit	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£2,405.00
23-APR-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,510.00
23-APR-2025	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
23-APR-2025	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,750.00
23-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,035.00
23-APR-2025	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£825.00
23-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,331.20
23-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.82
23-APR-2025	Environment & Tra	Sofa 1	NON TRADE	5314-Voluntary Associati	£1,472.65
23-APR-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External C	£1,237.50
23-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£5,280.02
23-APR-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£2,114.22
23-APR-2025	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£850.00
23-APR-2025	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£850.00
23-APR-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,793.94
23-APR-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,669.18

23-APR-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£7,354.69
23-APR-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£6,069.34
23-APR-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,771.34
23-APR-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£572.63
23-APR-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£707.37
23-APR-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,935.26
23-APR-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£500.93
23-APR-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£5,333.83
23-APR-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£771.85
23-APR-2025	Chief Executives (P)	T W Kempton Corporate Clothing Ltd	TRADE SUPPLIER	4301-Protective Clothing	£6,600.00
23-APR-2025	Chief Executives (P)	T W Kempton Corporate Clothing Ltd	TRADE SUPPLIER	4301-Protective Clothing	£2,487.50
23-APR-2025	Environment & Tra	Tagmaster UK Ltd	TRADE SUPPLIER	4102-General Equipment	£24,989.25
23-APR-2025	Corporate Resource	Terryberry Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,820.00
23-APR-2025	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£520.00
23-APR-2025	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£520.00
23-APR-2025	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£520.00
23-APR-2025	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£6,958.58
23-APR-2025	C&FS (P)	Triple P UK Limited	TRADE SUPPLIER	4532-Other Services	£4,583.33
23-APR-2025	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£585.00
23-APR-2025	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£585.00
23-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,010.52
23-APR-2025	Environment & Tra	Worklink Project Hinckley	TRADE SUPPLIER	5314-Voluntary Associati	£983.46
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,960.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,240.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,950.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,425.20
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,314.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,400.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£976.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,416.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,760.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,136.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,700.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,345.60
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,728.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,360.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,340.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£790.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,500.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£756.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,467.90

23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,632.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,584.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,220.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,860.00
23-APR-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,024.00
23-APR-2025	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£11,476.00
24-APR-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,500.00
24-APR-2025	Chief Executives (P)	3PB Barristers	TRADE SUPPLIER	4507-Consultants & Speci	£1,200.00
24-APR-2025	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£3,855.75
24-APR-2025	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,030.00
24-APR-2025	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00
24-APR-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£1,801.00
24-APR-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£5,124.00
24-APR-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
24-APR-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
24-APR-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
24-APR-2025	Capital - In Year Spe	Bechtle Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£1,404.50
24-APR-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£40,501.89
24-APR-2025	Corporate Resource	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£633.00
24-APR-2025	Environment & Tra	BWOC	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£10,764.00
24-APR-2025	Environment & Tra	BWOC	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£10,986.00
24-APR-2025	Environment & Tra	BWOC	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£10,622.00
24-APR-2025	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£44,042.01
24-APR-2025	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£39,779.88
24-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£15,485.07
24-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£15,777.42
24-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£29,362.83
24-APR-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£30,125.08
24-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,620.00
24-APR-2025	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£1,800.00
24-APR-2025	Corporate Resource	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£12,343.83
24-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
24-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£687.00
24-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£732.50
24-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
24-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£780.00
24-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
24-APR-2025	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£28,188.00
24-APR-2025	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,650.00
24-APR-2025	Balance Sheet Cost	CID Trading Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£573.36
24-APR-2025	Environment & Tra	Computer & Design Services Ltd	TRADE SUPPLIER	4603-IT Software License	£1,068.00

24-APR-2025	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
24-APR-2025	Environment & Tra	Crown Oil Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£25,943.63
24-APR-2025	Corporate Resource	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£3,750.00
24-APR-2025	Corporate Resource	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£6,470.00
24-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,229.29
24-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,820.00
24-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,229.29
24-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,092.86
24-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,092.86
24-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,229.28
24-APR-2025	Environment & Tra	Finite Element Analysis Ltd T/A LUSAS	TRADE SUPPLIER	4603-IT Software Licenses	£2,532.50
24-APR-2025	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£6,942.94
24-APR-2025	Capital - In Year Spe	G&R Refrigeration Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£2,771.80
24-APR-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,717.74
24-APR-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£7,484.15
24-APR-2025	Adults & Communit	GAP Property Services Leicester Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£632.00
24-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments \$	£5,382.00
24-APR-2025	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4901-Other Expenditure	£510.70
24-APR-2025	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£3,258.88
24-APR-2025	Environment & Tra	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£4,517.55
24-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments \$	£639.00
24-APR-2025	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£7,790.00
24-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£3,567.20
24-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£4,756.01
24-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£4,657.62
24-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£11,577.40
24-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£7,803.19
24-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£3,131.96
24-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£3,626.58
24-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£7,182.07
24-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£7,677.73
24-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£3,528.76
24-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,171.24
24-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£4,618.98
24-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,570.01
24-APR-2025	Capital - In Year Spe	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£900.00
24-APR-2025	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£27,380.84
24-APR-2025	Chief Executives (P)	Kings Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
24-APR-2025	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£2,856.00
24-APR-2025	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£1,171.77
24-APR-2025	Chief Executives (P)	LCC Loughborough Registrars Imprest A/C	GENERAL	4901-Other Expenditure	£1,010.18

24-APR-2025	C&FS (P)	Leicester Bears Handball Club	NON TRADE	4908-Grants	£1,000.00
24-APR-2025	C&FS (P)	Leicester City Council	TRADE SUPPLIER	2321-Rent & Room Hire	£885.00
24-APR-2025	Corporate Resource	LGBT Foundation	TRADE SUPPLIER	4909-Subscriptions	£2,500.00
24-APR-2025	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,878.35
24-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£500.00
24-APR-2025	Corporate Resource	LWC Northampton Ltd	TRADE SUPPLIER	4201-Catering	£1,613.84
24-APR-2025	Corporate Resource	Magtec Electric Gates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£985.00
24-APR-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£672.00
24-APR-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£600.00
24-APR-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£600.00
24-APR-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£532.20
24-APR-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£696.00
24-APR-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£600.00
24-APR-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£672.00
24-APR-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£660.00
24-APR-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£696.00
24-APR-2025	Corporate Resource	Middlemarch Environmental Ltd	TRADE SUPPLIER	4532-Other Services	£1,800.00
24-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£863.92
24-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,189.80
24-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£961.65
24-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£863.86
24-APR-2025	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£776.37
24-APR-2025	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£643.34
24-APR-2025	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5508-Other Support	£9,977.28
24-APR-2025	Capital - In Year Spe	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£54,192.83
24-APR-2025	C&FS (P)	New Family Social	TRADE SUPPLIER	4909-Subscriptions	£557.03
24-APR-2025	Capital - In Year Spe	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	941D-L&B - Building Costs	£10,422.00
24-APR-2025	Corporate Resource	OCS Group UK Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£775.30
24-APR-2025	C&FS (P)	Odyssey Collaborative Trust	TRADE SUPPLIER	5323-External SEN Provid	£6,123.33
24-APR-2025	C&FS (P)	Odyssey Collaborative Trust	TRADE SUPPLIER	5323-External SEN Provid	£6,123.33
24-APR-2025	Capital - In Year Spe	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£64,408.97
24-APR-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£567.50
24-APR-2025	C&FS (P)	Prosperity Childrens Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,250.00
24-APR-2025	C&FS (P)	Prosperity Childrens Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,825.00
24-APR-2025	C&FS (P)	Prosperity Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,214.25
24-APR-2025	C&FS (P)	Prosperity Childrens Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,875.00
24-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£5,600.00
24-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£775.00
24-APR-2025	Capital - In Year Spe	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,580.00
24-APR-2025	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,695.00
24-APR-2025	Corporate Resource	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00

24-APR-2025	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,726.90
24-APR-2025	Corporate Resource	Safy Impex Ltd T/A Spice Time	TRADE SUPPLIER	4504-Provisions Purchase	£658.00
24-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£730.00
24-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£760.00
24-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,365.09
24-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,392.32
24-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.82
24-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.98
24-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,398.72
24-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,864.96
24-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£932.48
24-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,853.64
24-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£917.59
24-APR-2025	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,982.76
24-APR-2025	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,045.25
24-APR-2025	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,154.25
24-APR-2025	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£619.75
24-APR-2025	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,845.00
24-APR-2025	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£850.00
24-APR-2025	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£850.00
24-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Speci	£1,200.00
24-APR-2025	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4504-Provisions Purchase	£517.52
24-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments \$	£1,748.60
24-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,587.00
24-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£4,644.00
24-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Build	£8,294.00
24-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Build	£4,426.00
24-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,623.00
24-APR-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,252.38
24-APR-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,899.39
24-APR-2025	Corporate Resource	Terryberry Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,560.00
24-APR-2025	C&FS (P)	Therapeutic Life Story Work International Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,050.00
24-APR-2025	C&FS (P)	Total Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£8,192.85
24-APR-2025	C&FS (P)	Total Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,907.14
24-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments \$	£562.20
24-APR-2025	C&FS (P)	TSF Leicestershire Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
24-APR-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£2,612.48
24-APR-2025	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£5,675.04
24-APR-2025	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£25,825.32
24-APR-2025	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4102-General Equipment	£1,483.20
24-APR-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,362.44

24-APR-2025	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,139.63
24-APR-2025	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£8,000.00
24-APR-2025	C&FS (P)	Young Explorers Childcare Ltd	TRADE SUPPLIER	5626-Transfer Payments \$	£906.80
25-APR-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£2,265.21
25-APR-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£13,360.35
25-APR-2025	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£696.19
25-APR-2025	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£3,180.81
25-APR-2025	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£2,756.71
25-APR-2025	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£4,328.70
25-APR-2025	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,718.66
25-APR-2025	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£777.81
25-APR-2025	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2	HOME CARE	5505-Homecare	£1,024.07
25-APR-2025	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2	HOME CARE	5505-Homecare	£6,020.48
25-APR-2025	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£958.12
25-APR-2025	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£5,556.07
25-APR-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,840.32
25-APR-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,020.27
25-APR-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,697.23
25-APR-2025	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£748.94
25-APR-2025	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£4,493.70
25-APR-2025	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,176.86
25-APR-2025	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£1,009.09
25-APR-2025	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£790.40
25-APR-2025	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£1,010.80
25-APR-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£2,620.87
25-APR-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£15,206.96
25-APR-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£4,196.83
25-APR-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£24,886.23
25-APR-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£3,999.78
25-APR-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£23,258.69
25-APR-2025	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,353.78
25-APR-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£9,028.52
25-APR-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,525.21
25-APR-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£6,599.34
25-APR-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£3,227.74
25-APR-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£19,221.99
25-APR-2025	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC	HOME CARE	5505-Homecare	£13,611.89
25-APR-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£1,673.34
25-APR-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£9,425.48
25-APR-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£4,448.42
25-APR-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£25,813.18

25-APR-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£23,689.14
25-APR-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£1,309.92
25-APR-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£7,655.21
25-APR-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£765.04
25-APR-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£4,590.14
25-APR-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£1,947.84
25-APR-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£11,978.10
25-APR-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£33,226.59
25-APR-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,283.01
25-APR-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£11,759.56
25-APR-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,876.68
25-APR-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£1,963.60
25-APR-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£11,339.10
25-APR-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&	HOME CARE	5505-Homecare	£3,297.28
25-APR-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&	HOME CARE	5505-Homecare	£529.93
25-APR-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£5,393.32
25-APR-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£942.01
25-APR-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£13,139.43
25-APR-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,391.73
25-APR-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£3,058.14
25-APR-2025	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
25-APR-2025	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£919.23
25-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£2,141.22
25-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£12,304.00
25-APR-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£597.30
25-APR-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,790.70
25-APR-2025	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£4,807.17
25-APR-2025	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£633.41
25-APR-2025	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,800.41
25-APR-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£15,756.75
25-APR-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£2,525.86
25-APR-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£5,745.24
25-APR-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£35,097.50
25-APR-2025	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,489.98
25-APR-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£13,424.97
25-APR-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£20,828.73
25-APR-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£3,471.46
25-APR-2025	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,631.35
25-APR-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£3,782.56
25-APR-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£23,139.28
25-APR-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&&	HOME CARE	5505-Homecare	£7,724.37

25-APR-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&&	HOME CARE	5505-Homecare	£1,287.39
25-APR-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£2,368.00
25-APR-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,587.31
25-APR-2025	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
25-APR-2025	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£642.49
25-APR-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£731.85
25-APR-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£2,947.38
25-APR-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£19,900.14
25-APR-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£17,689.80
25-APR-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,279.71
25-APR-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£1,884.96
25-APR-2025	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISHC	HOME CARE	5505-Homecare	£1,039.66
25-APR-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,354.57
25-APR-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£841.52
25-APR-2025	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,240.74
25-APR-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£13,080.20
25-APR-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,180.05
25-APR-2025	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£8,495.17
25-APR-2025	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£18,401.75
25-APR-2025	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£6,724.30
25-APR-2025	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£530.33
25-APR-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£2,514.69
25-APR-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£16,304.67
25-APR-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£22,979.52
25-APR-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£795.49
25-APR-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£3,996.93
25-APR-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£887.88
25-APR-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£14,769.36
25-APR-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£2,461.58
25-APR-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,961.20
25-APR-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£5,650.92
25-APR-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£877.64
25-APR-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£15,869.39
25-APR-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£579.18
25-APR-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£2,644.85
25-APR-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£3,841.12
25-APR-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£22,799.17
25-APR-2025	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC374	HOME CARE	5505-Homecare	£2,685.24
25-APR-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£638.07
25-APR-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£915.68
25-APR-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£16,489.05

25-APR-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£503.72
25-APR-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,756.66
25-APR-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£738.27
25-APR-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£611.01
25-APR-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£536.70
25-APR-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£884.56
25-APR-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£614.73
25-APR-2025	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,697.04
25-APR-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£1,090.82
25-APR-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£6,544.66
25-APR-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£790.07
25-APR-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£1,540.40
25-APR-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£808.92
25-APR-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£9,242.49
25-APR-2025	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,560.86
25-APR-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£1,341.62
25-APR-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,536.49
25-APR-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£1,779.06
25-APR-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,880.07
25-APR-2025	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,656.63
25-APR-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,558.83
25-APR-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£651.54
25-APR-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£3,909.26
25-APR-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£819.66
25-APR-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£5,213.33
25-APR-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£1,663.20
25-APR-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,979.14
25-APR-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£2,359.86
25-APR-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£13,780.25
25-APR-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£1,606.18
25-APR-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£9,388.55
25-APR-2025	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,211.07
25-APR-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£14,168.38
25-APR-2025	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£4,733.56
25-APR-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£22,957.92
25-APR-2025	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£661.22
25-APR-2025	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£516.55
25-APR-2025	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£2,438.04
25-APR-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISHC6	HOME CARE	5505-Homecare	£4,366.35
25-APR-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISHC6	HOME CARE	5505-Homecare	£1,641.91
25-APR-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISHC6	HOME CARE	5505-Homecare	£727.72

25-APR-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISHG	HOME CARE	5505-Homecare	£553.21
25-APR-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISHG	HOME CARE	5505-Homecare	£668.85
25-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,647.75
25-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,875.00
25-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,050.00
25-APR-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
25-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,007.00
25-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,837.15
25-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,303.40
25-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,588.50
25-APR-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,440.72
25-APR-2025	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	GENERAL	4908-Grants	£825.00
25-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£1,579.65
25-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£725.02
25-APR-2025	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,504.50
25-APR-2025	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,504.50
25-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£5,000.00
25-APR-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,313.25
25-APR-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,313.25
25-APR-2025	Environment & Tra	Allsebrook Pumps Ltd	TRADE SUPPLIER	4109-Materials	£812.50
25-APR-2025	Environment & Tra	Allsebrook Pumps Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,495.00
25-APR-2025	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00
25-APR-2025	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00
25-APR-2025	Capital - In Year Sp	APB	TRADE SUPPLIER	941G-L&B - Design Fees -	£20,345.52
25-APR-2025	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£805.00
25-APR-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
25-APR-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£927.00
25-APR-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,404.00
25-APR-2025	Corporate Resource	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,450.00
25-APR-2025	C&FS (P)	Attachment Work Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,578.00
25-APR-2025	Corporate Resource	Avon Water Services	TRADE SUPPLIER	2106-Reactive Maint Buil	£580.00
25-APR-2025	Environment & Tra	Back Care Solutions Ltd	TRADE SUPPLIER	4101-Furniture	£1,255.00
25-APR-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	GENERAL	4908-Grants	£1,515.00
25-APR-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£2,695.00
25-APR-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	GENERAL	4908-Grants	£825.00
25-APR-2025	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	GENERAL	4908-Grants	£660.00
25-APR-2025	C&FS (P)	Berehynia Harmony Hub	NON TRADE	4908-Grants	£1,500.00
25-APR-2025	C&FS (P)	Birkett House School Academy	GENERAL	5324-External SEN Provid	£34,482.00
25-APR-2025	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£1,166,345.00
25-APR-2025	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	GENERAL	4908-Grants	£825.00
25-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,978.00

25-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,008.00
25-APR-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,112.50
25-APR-2025	C&FS (P)	Blossom Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,985.00
25-APR-2025	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	GENERAL	4908-Grants	£1,980.00
25-APR-2025	C&FS (P)	Bright Sparks Day Nursery	TRADE SUPPLIER	5445-Adoption Support	£720.00
25-APR-2025	C&FS (P)	Bright Sparks Day Nursery	TRADE SUPPLIER	5445-Adoption Support	£504.00
25-APR-2025	Capital - In Year Spe	Britcon UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£785,785.39
25-APR-2025	Capital - In Year Spe	British Telecommunications Plc	TRADE SUPPLIER	941G-L&B - Design Fees -	£15,049.50
25-APR-2025	Capital - In Year Spe	British Telecommunications Plc	TRADE SUPPLIER	941G-L&B - Design Fees -	£10,033.00
25-APR-2025	Capital - In Year Spe	British Telecommunications Plc	TRADE SUPPLIER	941G-L&B - Design Fees -	£12,541.25
25-APR-2025	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£762.00
25-APR-2025	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£702.00
25-APR-2025	Environment & Tra	Building Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£15,780.00
25-APR-2025	Corporate Resource	Capstone Inspections Ltd	TRADE SUPPLIER	2104-Other Premises exp	£764.00
25-APR-2025	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£44,042.14
25-APR-2025	Corporate Resource	CCS Media Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£2,731.27
25-APR-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00
25-APR-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£6,465.24
25-APR-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£19,309.21
25-APR-2025	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£86,090.00
25-APR-2025	C&FS (P)	CHEEKY CHERUBS CHILDMINDING LTD&&EYRS2797	GENERAL	4908-Grants	£990.00
25-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5411-Private Contractors	£1,762.50
25-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5411-Private Contractors	£1,050.00
25-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
25-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£675.00
25-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,050.00
25-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,187.50
25-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£885.00
25-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£645.00
25-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£712.50
25-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,225.00
25-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£900.00
25-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£797.50
25-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£675.00
25-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£910.00
25-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£653.75
25-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£947.50
25-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£900.00
25-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	GENERAL	4908-Grants	£825.00
25-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOW	GENERAL	4908-Grants	£3,327.50

25-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS D	GENERAL	4908-Grants	£550.00
25-APR-2025	C&FS (P)	CHILDREN 1ST AT SHEPshed&&EYRS1705	GENERAL	4908-Grants	£1,320.00
25-APR-2025	C&FS (P)	Childrens Books Ltd T/A Letterbox Library	TRADE SUPPLIER	4111-Books & Audio Visual	£3,273.77
25-APR-2025	Balance Sheet Cost	CID Trading Ltd	TRADE SUPPLIER	9631-Inventories - General	£590.00
25-APR-2025	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	GENERAL	4908-Grants	£1,815.00
25-APR-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,479.00
25-APR-2025	Environment & Tra	Concrete Repairs Ltd	TRADE SUPPLIER	5411-Private Contractors	£55,687.89
25-APR-2025	C&FS (P)	Courtyard Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,235.55
25-APR-2025	Adults & Communit	Critchlow & Kukkonen Ltd	TRADE SUPPLIER	4501-Exhibitions, Displays	£4,592.00
25-APR-2025	Adults & Communit	Critchlow & Kukkonen Ltd	TRADE SUPPLIER	4501-Exhibitions, Displays	£790.00
25-APR-2025	C&FS (P)	CRT Enterprises Ltd T/A Spark Vale Academy	TRADE SUPPLIER	5411-Private Contractors	£585.00
25-APR-2025	C&FS (P)	CRT Enterprises Ltd T/A Spark Vale Academy	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
25-APR-2025	C&FS (P)	CRT Enterprises Ltd T/A Spark Vale Academy	TRADE SUPPLIER	5411-Private Contractors	£520.00
25-APR-2025	C&FS (P)	CRT Enterprises Ltd T/A Spark Vale Academy	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
25-APR-2025	C&FS (P)	CRT Enterprises Ltd T/A Spark Vale Academy	TRADE SUPPLIER	5411-Private Contractors	£715.00
25-APR-2025	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£1,345.00
25-APR-2025	Adults & Communit	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£935.00
25-APR-2025	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£1,790.00
25-APR-2025	Adults & Communit	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,380.00
25-APR-2025	Adults & Communit	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£810.00
25-APR-2025	Chief Executives (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£700.00
25-APR-2025	Corporate Resource	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£1,700.00
25-APR-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - General	£5,031.68
25-APR-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£808.40
25-APR-2025	Environment & Tra	Digital Dispatch (Intl) Ltd	TRADE SUPPLIER	4602-IT Services	£4,750.00
25-APR-2025	C&FS (P)	Digital Hearing Care Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£4,930.00
25-APR-2025	C&FS (P)	Discover Schools Academies T/A EPIC Psychology a	TRADE SUPPLIER	5443-Agency & Contracte	£850.00
25-APR-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£947.00
25-APR-2025	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,419.00
25-APR-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£1,505,886.00
25-APR-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£3,542.00
25-APR-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£99,389.00
25-APR-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£212,996.00
25-APR-2025	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	GENERAL	4908-Grants	£660.00
25-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£802.45
25-APR-2025	MIRS & Central Iter	Environment Agency	TRADE SUPPLIER	9152-Water Authority Pre	£83,679.62
25-APR-2025	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£4,599.90
25-APR-2025	Capital - In Year Spe	ESPO	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£2,226.00
25-APR-2025	Corporate Resource	ESPO	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,425.00
25-APR-2025	Adults & Communit	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£960.90
25-APR-2025	Adults & Communit	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£756.24

25-APR-2025	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£5,599.73
25-APR-2025	Public Health (P)	Fiona Day Consulting Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,166.67
25-APR-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External C	£3,318.00
25-APR-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External C	£1,104.00
25-APR-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External C	£2,184.00
25-APR-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External C	£2,436.00
25-APR-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External C	£3,486.00
25-APR-2025	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	GENERAL	4908-Grants	£1,320.00
25-APR-2025	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,770.32
25-APR-2025	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	4102-General Equipment	£2,396.72
25-APR-2025	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£56,680.20
25-APR-2025	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£37,797.00
25-APR-2025	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£916,943.00
25-APR-2025	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,050.00
25-APR-2025	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,180.00
25-APR-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	1713-Other Allowances /	£526.00
25-APR-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5612-Special Guardianshi	£530.00
25-APR-2025	Corporate Resource	Freshworks Inc	TRADE SUPPLIER	4603-IT Software Licenses	£3,077.12
25-APR-2025	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	GENERAL	4908-Grants	£907.50
25-APR-2025	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,280.80
25-APR-2025	Environment & Tra	Gemco Service Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£598.50
25-APR-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,737.35
25-APR-2025	Corporate Resource	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£19,973.25
25-APR-2025	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,733.33
25-APR-2025	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£650.00
25-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
25-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
25-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
25-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,606.00
25-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,400.00
25-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,896.00
25-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
25-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£680.00
25-APR-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,896.00
25-APR-2025	C&FS (P)	GREAT BOWDEN PLAYGROUPE&&EYRS1113	GENERAL	4908-Grants	£907.50
25-APR-2025	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,650.00
25-APR-2025	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£9,858.00
25-APR-2025	Public Health (P)	Harborough District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£1,852.00
25-APR-2025	Public Health (P)	Harborough District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£735.00
25-APR-2025	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£15,000.00
25-APR-2025	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£624.43

25-APR-2025	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£579.78
25-APR-2025	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUTH	5211-Other Local Authori	£1,320.00
25-APR-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,392.62
25-APR-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£824.45
25-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£7,220.54
25-APR-2025	Capital - In Year Spe	Holcim UK Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£23,144.28
25-APR-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£3,093.33
25-APR-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£3,137.64
25-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£2,971.78
25-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£682.47
25-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,276.87
25-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£764.05
25-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£8,831.52
25-APR-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£2,407.68
25-APR-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£5,951.48
25-APR-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£2,414.38
25-APR-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£8,699.46
25-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£1,574.49
25-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£523.18
25-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£505.10
25-APR-2025	Environment & Tra	Holcim UK Ltd	SUBCONTRACTOR	4109-Materials	£682.47
25-APR-2025	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	GENERAL	4908-Grants	£825.00
25-APR-2025	Corporate Resource	Insight Direct (UK) Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£3,420.00
25-APR-2025	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,000.00
25-APR-2025	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,000.00
25-APR-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£560.00
25-APR-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,240.00
25-APR-2025	C&FS (P)	Jd Child Protection Ltd	TRADE SUPPLIER	5624-Transfer Payments \$	£1,801.73
25-APR-2025	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£2,750.00
25-APR-2025	Corporate Resource	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£3,060.17
25-APR-2025	Corporate Resource	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£54,937.63
25-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£907.50
25-APR-2025	C&FS (P)	JWM Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,504.60
25-APR-2025	Corporate Resource	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£5,634.72
25-APR-2025	C&FS (P)	Keyham Lodge School	NON TRADE	5323-External SEN Provid	£42,127.75
25-APR-2025	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£2,252.20
25-APR-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£35,303.86
25-APR-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
25-APR-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
25-APR-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
25-APR-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,998.08

25-APR-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
25-APR-2025	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	GENERAL	4908-Grants	£660.00
25-APR-2025	Environment & Tra	Kiely Bros Ltd	TRADE SUPPLIER	5411-Private Contractors	£79,330.14
25-APR-2025	Environment & Tra	Kiely Bros Ltd	TRADE SUPPLIER	5411-Private Contractors	£113,228.86
25-APR-2025	Corporate Resource	Knowledge Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,500.00
25-APR-2025	Adults & Communit	Learning Central (UK) Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£600.00
25-APR-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
25-APR-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£70,324.04
25-APR-2025	Capital - In Year Spe	Leicestershire & Rutland Ornithological Society	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£1,474.95
25-APR-2025	C&FS (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Speci	£736.00
25-APR-2025	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	GENERAL	4908-Grants	£1,320.00
25-APR-2025	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	GENERAL	4908-Grants	£1,045.00
25-APR-2025	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	GENERAL	4908-Grants	£1,155.00
25-APR-2025	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	GENERAL	4908-Grants	£990.00
25-APR-2025	Public Health (P)	Lincolnshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£792.00
25-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,980.00
25-APR-2025	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS26	GENERAL	4908-Grants	£544.50
25-APR-2025	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,922.00
25-APR-2025	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,186.00
25-APR-2025	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,390.00
25-APR-2025	Corporate Resource	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£15,776.00
25-APR-2025	Corporate Resource	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£17,272.00
25-APR-2025	Corporate Resource	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£1,428.00
25-APR-2025	Corporate Resource	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£952.00
25-APR-2025	Corporate Resource	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£680.00
25-APR-2025	Corporate Resource	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£3,672.00
25-APR-2025	Corporate Resource	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£20,000.00
25-APR-2025	Corporate Resource	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£544.00
25-APR-2025	Adults & Communit	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£3,000.00
25-APR-2025	Adults & Communit	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£568.95
25-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Foste	£728.57
25-APR-2025	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£703.16
25-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£900.53
25-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,041.11
25-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£643.82
25-APR-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£721.24
25-APR-2025	Corporate Resource	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£5,048.90
25-APR-2025	Chief Executives (P)	Minton Treharne & Davies Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,993.40
25-APR-2025	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	4109-Materials	£1,560.00
25-APR-2025	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,480.00
25-APR-2025	Adults & Communit	MKC-CAIR (UK) LTD	TRADE SUPPLIER	4102-General Equipment	£845.00

25-APR-2025	Chief Executives (P)	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,200.00
25-APR-2025	C&FS (P)	MOWBRAY EDUCATION TRUST T/A SHERARD PRE S	GENERAL	4908-Grants	£2,722.50
25-APR-2025	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£890.48
25-APR-2025	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,157.65
25-APR-2025	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£588.37
25-APR-2025	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£813.95
25-APR-2025	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£598.27
25-APR-2025	Environment & Tra	National Forest Company	TRADE SUPPLIER	2501-Grounds Maintenar	£1,450.80
25-APR-2025	Corporate Resource	National Forest Company	TRADE SUPPLIER	2501-Grounds Maintenar	£500.00
25-APR-2025	Environment & Tra	Nationwide Data Collection	NON TRADE	4532-Other Services	£4,494.00
25-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,157.66
25-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,852.08
25-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,211.88
25-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,556.01
25-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,556.01
25-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.67
25-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.67
25-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.67
25-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,428.04
25-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,850.01
25-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,795.33
25-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,283.88
25-APR-2025	Corporate Resource	Nivek Catering Supplies Ltd	TRADE SUPPLIER	4109-Materials	£900.29
25-APR-2025	Corporate Resource	Nivek Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£540.61
25-APR-2025	Corporate Resource	Nivek Catering Supplies Ltd	TRADE SUPPLIER	4109-Materials	£584.43
25-APR-2025	Corporate Resource	Nivek Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£2,025.02
25-APR-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£518.00
25-APR-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,364.00
25-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,448.00
25-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,363.00
25-APR-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,586.00
25-APR-2025	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,404.17
25-APR-2025	Adults & Communit	Nomad Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£720.50
25-APR-2025	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£12,000.00
25-APR-2025	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	4901-Other Expenditure	£10,000.00
25-APR-2025	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£1,083.15
25-APR-2025	Central Items (NCS)	Nottinghamshire County Council Pension Fund (NC	OTHER LOCAL AUT	1707-Add Pension (Post L	£1,223.66
25-APR-2025	Public Health (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£2,384.50
25-APR-2025	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	GENERAL	4908-Grants	£825.00
25-APR-2025	Corporate Resource	OCS Group UK Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£5,265.00
25-APR-2025	Chief Executives (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	1703-Training Expenses	£717.50

25-APR-2025	Adults & Communi	Oh So Savvy Ltd	TRADE SUPPLIER	4501-Exhibitions, Displays	£500.00
25-APR-2025	Corporate Resource	Opus Pharmacy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,750.00
25-APR-2025	Corporate Resource	Oracle Corporation UK Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£120,941.94
25-APR-2025	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,513.57
25-APR-2025	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
25-APR-2025	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,480.00
25-APR-2025	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&E	GENERAL	4908-Grants	£1,705.00
25-APR-2025	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£723.29
25-APR-2025	Corporate Resource	Pickfords Move Management Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,700.00
25-APR-2025	C&FS (P)	Piped Up Ltd	TRADE SUPPLIER	2101-R&M Buildings	£9,100.00
25-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£797.04
25-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£538.50
25-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
25-APR-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,613.46
25-APR-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,943.22
25-APR-2025	C&FS (P)	PLAYFIT AT STONEBOW PRIMARY SCHOOL&&EYRS	GENERAL	4908-Grants	£544.50
25-APR-2025	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	GENERAL	4908-Grants	£880.00
25-APR-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£4,507.00
25-APR-2025	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£2,152.08
25-APR-2025	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	GENERAL	4908-Grants	£544.50
25-APR-2025	Capital - In Year Spe	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£700.00
25-APR-2025	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£11,564.00
25-APR-2025	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,903.00
25-APR-2025	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	GENERAL	4908-Grants	£907.50
25-APR-2025	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£17,612.00
25-APR-2025	C&FS (P)	Randstad Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£600.00
25-APR-2025	C&FS (P)	Randstad Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£660.00
25-APR-2025	Adults & Communi	Read Consultancy	TRADE SUPPLIER	4901-Other Expenditure	£2,475.00
25-APR-2025	Corporate Resource	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£74,268.49
25-APR-2025	Environment & Tra	Rexel UK Ltd	TRADE SUPPLIER	4109-Materials	£1,372.00
25-APR-2025	Environment & Tra	Rio ESG Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£13,684.39
25-APR-2025	Corporate Resource	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,054.80
25-APR-2025	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5429-Community/Domici	£1,714.16
25-APR-2025	Chief Executives (P)	Running Imp Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,580.00
25-APR-2025	Corporate Resource	Safety and Access Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,347.00
25-APR-2025	Environment & Tra	Salt Construction Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,690.00
25-APR-2025	Environment & Tra	Salt Construction Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,336.00
25-APR-2025	Schools Revenue Co	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£1,800.00
25-APR-2025	C&FS (P)	School Development Support Agency Ltd	TRADE SUPPLIER	4909-Subscriptions	£5,000.00
25-APR-2025	C&FS (P)	School Development Support Agency Ltd	TRADE SUPPLIER	4909-Subscriptions	£5,000.00
25-APR-2025	Environment & Tra	Seagrave Parish Council	TRADE SUPPLIER	4109-Materials	£1,229.50

25-APR-2025	Capital - In Year Sp	Severn Trent Water Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£9,575.00
25-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£7,215.00
25-APR-2025	Environment & Tra	Sharnford Parish Council	OTHER LOCAL AUTH	4109-Materials	£678.16
25-APR-2025	Capital - In Year Sp	Shoosmiths LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£731.00
25-APR-2025	Capital - In Year Sp	Showcase PSR Portsdown Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£1,190.54
25-APR-2025	Capital - In Year Sp	Showcase PSR Portsdown Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£14,057.98
25-APR-2025	Capital - In Year Sp	Showcase PSR Portsdown Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£44,895.20
25-APR-2025	Capital - In Year Sp	Showcase PSR Portsdown Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£35,736.96
25-APR-2025	Capital - In Year Sp	Showcase PSR Portsdown Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£29,931.56
25-APR-2025	Capital - In Year Sp	Showcase PSR Portsdown Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£48,101.96
25-APR-2025	Capital - In Year Sp	Showcase PSR Portsdown Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£52,232.40
25-APR-2025	Capital - In Year Sp	Showcase PSR Portsdown Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£5,273.74
25-APR-2025	Corporate Resource	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£788.00
25-APR-2025	Corporate Resource	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£570.00
25-APR-2025	Corporate Resource	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£1,175.00
25-APR-2025	Corporate Resource	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£1,123.00
25-APR-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,028.70
25-APR-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,447.80
25-APR-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,333.50
25-APR-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External C	£837.20
25-APR-2025	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4109-Materials	£5,394.63
25-APR-2025	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,015.58
25-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£729.00
25-APR-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,877.75
25-APR-2025	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,077.44
25-APR-2025	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,268.78
25-APR-2025	C&FS (P)	Sporting Stars Academy	TRADE SUPPLIER	5323-External SEN Provid	£23,541.00
25-APR-2025	C&FS (P)	St Botolphs C of E Primary School	TRADE SUPPLIER	2321-Rent & Room Hire	£4,526.22
25-APR-2025	C&FS (P)	St Botolphs C of E Primary School	TRADE SUPPLIER	2321-Rent & Room Hire	£4,526.22
25-APR-2025	C&FS (P)	St Botolphs C of E Primary School	TRADE SUPPLIER	2321-Rent & Room Hire	£4,526.22
25-APR-2025	C&FS (P)	St Botolphs C of E Primary School	TRADE SUPPLIER	2321-Rent & Room Hire	£4,526.22
25-APR-2025	C&FS (P)	St Botolphs C of E Primary School	TRADE SUPPLIER	2321-Rent & Room Hire	£4,526.22
25-APR-2025	C&FS (P)	St Botolphs C of E Primary School	TRADE SUPPLIER	2321-Rent & Room Hire	£4,526.22
25-APR-2025	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,000.00
25-APR-2025	Corporate Resource	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£6,110.00
25-APR-2025	Corporate Resource	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£880.00
25-APR-2025	Corporate Resource	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,880.00
25-APR-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,729.02
25-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£1,308.00
25-APR-2025	Environment & Tra	Syigma Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£850.00
25-APR-2025	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	GENERAL	4908-Grants	£990.00

25-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£632.42
25-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£617.05
25-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,217.67
25-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,145.08
25-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£732.13
25-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,701.52
25-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£569.67
25-APR-2025	Chief Executives (P)	Tameside Metropolitan Borough	TRADE SUPPLIER	4507-Consultants & Speci	£2,070.00
25-APR-2025	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	GENERAL	4908-Grants	£660.00
25-APR-2025	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,565.00
25-APR-2025	Schools Revenue C	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£820.00
25-APR-2025	Balance Sheet Cost	Telensa Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£15,000.00
25-APR-2025	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	GENERAL	4908-Grants	£825.00
25-APR-2025	Corporate Resource	Total Environmental & Mechanical Services Ltd T/A	TRADE SUPPLIER	2101-R&M Buildings	£1,584.00
25-APR-2025	Capital - In Year Spe	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£73,868.67
25-APR-2025	Capital - In Year Spe	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£74,268.67
25-APR-2025	Capital - In Year Spe	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£73,868.67
25-APR-2025	Capital - In Year Spe	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£73,868.67
25-APR-2025	Capital - In Year Spe	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£73,868.67
25-APR-2025	C&FS (P)	TRINITY PLAYGROUPE&&EYRS1493	GENERAL	4908-Grants	£825.00
25-APR-2025	Corporate Resource	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,416.00
25-APR-2025	C&FS (P)	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,405.55
25-APR-2025	Capital - In Year Spe	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£721.54
25-APR-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£1,050.00
25-APR-2025	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£825.50
25-APR-2025	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,145.00
25-APR-2025	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4531-Toxicology Reports	£5,372.22
25-APR-2025	Public Health (P)	University of Leicester	TRADE SUPPLIER	4507-Consultants & Speci	£17,662.17
25-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,536.03
25-APR-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,203.40
25-APR-2025	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	GENERAL	4908-Grants	£1,320.00
25-APR-2025	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
25-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	4503-AdREDACTED PERSON	£1,750.00
25-APR-2025	Corporate Resource	Windowfix (Leics) Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£553.85
25-APR-2025	Corporate Resource	Windowfix (Leics) Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£735.98
25-APR-2025	Corporate Resource	WM Saunders Partnership LLP	TRADE SUPPLIER	2105-Reactive Maintenance	£975.00
25-APR-2025	Capital - In Year Spe	WM Saunders Partnership LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,800.00
25-APR-2025	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£18,233.16
25-APR-2025	Adults & Communit	Workpays Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£26,429.78
25-APR-2025	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	GENERAL	4908-Grants	£907.50
25-APR-2025	Capital - In Year Spe	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£560.00

25-APR-2025	C&FS (P)	XOS Group Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£515.17
25-APR-2025	C&FS (P)	Young Explorers Childcare Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,091.45
25-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£2,400.00
28-APR-2025	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£1,297.43
28-APR-2025	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£11,265.36
28-APR-2025	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAROE40419	S/S HOMES	5502-Residential	£714.29
28-APR-2025	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAROE40419	S/S HOMES	8406-Residential - NHS In	£1,876.00
28-APR-2025	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAROE40419	S/S HOMES	5502-Residential	£2,253.00
28-APR-2025	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAROE40419	S/S HOMES	5502-Residential	£92,248.00
28-APR-2025	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£4,824.95
28-APR-2025	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£32,287.60
28-APR-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSAROE6777	S/S HOMES	5502-Residential	£2,900.00
28-APR-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSAROE6777	S/S HOMES	5502-Residential	£23,100.00
28-APR-2025	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£90,684.00
28-APR-2025	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£2,694.00
28-APR-2025	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£16,857.71
28-APR-2025	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£3,106.00
28-APR-2025	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£27,324.00
28-APR-2025	Adults & Communi	ACCOMPLISH GROUP LTD&&SSAROE6655	S/S HOMES	5502-Residential	£2,688.56
28-APR-2025	Adults & Communi	ACCOMPLISH GROUP LTD&&SSAROE6655	S/S HOMES	5502-Residential	£17,330.26
28-APR-2025	Adults & Communi	ACORN LODGE&&SSAROE3214	S/S HOMES	5502-Residential	£7,380.00
28-APR-2025	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSAROE1638	S/S HOMES	5502-Residential	£1,092.47
28-APR-2025	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSAROE1638	S/S HOMES	5502-Residential	£1,615.46
28-APR-2025	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSAROE1638	S/S HOMES	5502-Residential	£25,118.00
28-APR-2025	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47	S/S HOMES	5502-Residential	£1,443.45
28-APR-2025	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47	S/S HOMES	5502-Residential	£32,437.24
28-APR-2025	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£8,604.00
28-APR-2025	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£41,840.00
28-APR-2025	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£10,584.00
28-APR-2025	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£46,648.00
28-APR-2025	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£8,209.14
28-APR-2025	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£36,096.00
28-APR-2025	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CAF	S/S HOMES	5502-Residential	£2,000.00
28-APR-2025	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CAF	S/S HOMES	5501-Nursing	£34,121.44
28-APR-2025	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSAROE3351	S/S HOMES	5502-Residential	£22,988.16
28-APR-2025	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE3351	S/S HOMES	5502-Residential	£2,614.00
28-APR-2025	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE3351	S/S HOMES	5502-Residential	£10,456.00
28-APR-2025	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5501-Nursing	£17,158.02
28-APR-2025	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5501-Nursing	£72,997.20
28-APR-2025	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAROE237	S/S HOMES	5501-Nursing	£3,401.80
28-APR-2025	Adults & Communi	ALTHAM COURT C/H (HC-ONE NO.1 LIMITED)&&SSAROE237	S/S HOMES	5502-Residential	£3,060.00

28-APR-2025	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£4,788.50
28-APR-2025	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£28,510.00
28-APR-2025	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£3,424.00
28-APR-2025	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£13,812.00
28-APR-2025	Adults & Communi	ANCHOR HANOVER GROUP T/A SILK COURT C/H&&	S/S HOMES	5502-Residential	£5,760.00
28-APR-2025	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£8,700.24
28-APR-2025	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£43,497.40
28-APR-2025	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£11,184.28
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,586.64
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£26,346.56
28-APR-2025	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£59,102.30
28-APR-2025	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£892.86
28-APR-2025	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£2,134.00
28-APR-2025	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£14,276.29
28-APR-2025	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£11,487.54
28-APR-2025	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£46,158.16
28-APR-2025	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£10,480.72
28-APR-2025	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£5,566.12
28-APR-2025	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£10,524.00
28-APR-2025	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£56,384.00
28-APR-2025	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
28-APR-2025	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£8,765.80
28-APR-2025	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£35,123.20
28-APR-2025	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£12,977.00
28-APR-2025	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£56,708.00
28-APR-2025	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£14,598.34
28-APR-2025	Adults & Communi	BABA SAWAN LODGE LTD T/A HOLLYWELL COURT	S/S HOMES	5502-Residential	£7,343.00
28-APR-2025	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPLE	S/S HOMES	5502-Residential	£3,484.00
28-APR-2025	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTER	S/S HOMES	5502-Residential	£3,624.00
28-APR-2025	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5501-Nursing	£7,770.00
28-APR-2025	Adults & Communi	BELVOIR VALE CARE HOMES LTD&&SSARO6424	S/S HOMES	5502-Residential	£612.86
28-APR-2025	Adults & Communi	BELVOIR VALE CARE HOMES LTD&&SSARO6424	S/S HOMES	5502-Residential	£8,220.00
28-APR-2025	Adults & Communi	BENTLEY HOUSE&&SSARO7914	S/S HOMES	8406-Residential - NHS In	£2,940.00
28-APR-2025	Adults & Communi	BENTLEY HOUSE&&SSARO7914	S/S HOMES	5502-Residential	£8,300.00
28-APR-2025	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£12,262.00
28-APR-2025	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£5,683.85
28-APR-2025	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£46,564.00
28-APR-2025	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSAR	S/S HOMES	5502-Residential	£16,058.08
28-APR-2025	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£9,670.11
28-APR-2025	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£52,124.44
28-APR-2025	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£5,602.54

28-APR-2025	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£1,700.00
28-APR-2025	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£910.72
28-APR-2025	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£1,700.00
28-APR-2025	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£789.28
28-APR-2025	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SSARO84	S/S HOMES	5502-Residential	£2,776.00
28-APR-2025	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROC	S/S HOMES	5502-Residential	£9,413.43
28-APR-2025	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROC	S/S HOMES	5502-Residential	£45,620.00
28-APR-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£44,556.00
28-APR-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£9,937.00
28-APR-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£3,192.00
28-APR-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,710.00
28-APR-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£3,192.00
28-APR-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,482.00
28-APR-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£3,192.00
28-APR-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,591.00
28-APR-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£14,484.00
28-APR-2025	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,448.24
28-APR-2025	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME&	S/S HOMES	5502-Residential	£2,254.72
28-APR-2025	Adults & Communi	CAMINO HEALTHCARE T/A CROMWELL HOUSE(WE	S/S HOMES	5502-Residential	£2,475.12
28-APR-2025	Adults & Communi	CAMINO HEALTHCARE T/A CROMWELL HOUSE(WE	S/S HOMES	5502-Residential	£6,930.32
28-APR-2025	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£12,712.00
28-APR-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£36,664.00
28-APR-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£1,928.57
28-APR-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£900.00
28-APR-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£1,671.43
28-APR-2025	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£4,101.00
28-APR-2025	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£21,476.00
28-APR-2025	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£1,413.43
28-APR-2025	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£1,166.00
28-APR-2025	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£619.29
28-APR-2025	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£1,007.00
28-APR-2025	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£4,728.00
28-APR-2025	Adults & Communi	CEDAR LODGE(METHODIST HOMES)&&SSARO7615	S/S HOMES	5502-Residential	£6,056.44
28-APR-2025	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£3,529.00
28-APR-2025	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£22,960.00
28-APR-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£871.16
28-APR-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,863.60
28-APR-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£871.16
28-APR-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£871.16
28-APR-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£10,410.68
28-APR-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£871.16

28-APR-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£1,881.67
28-APR-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£871.16
28-APR-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£871.16
28-APR-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£871.16
28-APR-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£871.16
28-APR-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£871.16
28-APR-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£871.16
28-APR-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£871.16
28-APR-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£871.16
28-APR-2025	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&	S/S HOMES	5502-Residential	£4,777.84
28-APR-2025	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&	S/S HOMES	5502-Residential	£25,039.36
28-APR-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£2,690.29
28-APR-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£12,751.29
28-APR-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£58,275.43
28-APR-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£17,650.56
28-APR-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£5,799.40
28-APR-2025	Adults & Communi	CHETWYND HOUSE CARE HOME LTD&&SSARO7732	S/S HOMES	5502-Residential	£4,500.00
28-APR-2025	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5501-Nursing	£2,393.04
28-APR-2025	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£15,483.76
28-APR-2025	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE610	S/S HOMES	5502-Residential	£10,076.00
28-APR-2025	Adults & Communi	CJB CARE LTD LEIGH HOUSE&&SSARO7774	S/S HOMES	5502-Residential	£12,432.00
28-APR-2025	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£969.43
28-APR-2025	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£29,546.57
28-APR-2025	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5501-Nursing	£1,221.00
28-APR-2025	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£39,685.80
28-APR-2025	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£2,171.43
28-APR-2025	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HC	S/S HOMES	5502-Residential	£17,128.00
28-APR-2025	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HC	S/S HOMES	5502-Residential	£4,280.00
28-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£13,812.00
28-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£6,867.40
28-APR-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSARC	S/S HOMES	5502-Residential	£7,520.76
28-APR-2025	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£41,896.00
28-APR-2025	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£9,571.71
28-APR-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BET	S/S HOMES	5502-Residential	£10,358.85
28-APR-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BET	S/S HOMES	5502-Residential	£2,769.14
28-APR-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BET	S/S HOMES	5502-Residential	£49,636.00
28-APR-2025	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£3,056.00
28-APR-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£2,022.88
28-APR-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£8,091.52
28-APR-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE	S/S HOMES	5502-Residential	£9,993.84
28-APR-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&	S/S HOMES	5502-Residential	£25,665.08

28-APR-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&	S/S HOMES	5502-Residential	£1,005.70
28-APR-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&	S/S HOMES	5502-Residential	£6,709.60
28-APR-2025	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE	S/S HOMES	5502-Residential	£4,751.60
28-APR-2025	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
28-APR-2025	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£11,064.00
28-APR-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO8	S/S HOMES	5502-Residential	£16,760.60
28-APR-2025	Adults & Communi	DALE TOPCO LTD T/A BRIDGE BURTON & TRENT CC	S/S HOMES	5502-Residential	£5,184.00
28-APR-2025	Adults & Communi	DEAFWAY BROCKHILLS&&SSARO7942	S/S HOMES	5502-Residential	£15,948.00
28-APR-2025	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£3,396.00
28-APR-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&	S/S HOMES	5502-Residential	£2,422.20
28-APR-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&	S/S HOMES	5502-Residential	£2,674.29
28-APR-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&	S/S HOMES	5502-Residential	£72,867.76
28-APR-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&	S/S HOMES	5502-Residential	£13,210.07
28-APR-2025	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAROC	S/S HOMES	5502-Residential	£8,812.80
28-APR-2025	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSAF	S/S HOMES	5502-Residential	£4,123.52
28-APR-2025	Adults & Communi	DWELL LTD T/A LONG LEA &&SSARO3392	S/S HOMES	5502-Residential	£3,800.00
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,075.08
28-APR-2025	Adults & Communi	ELLIOTT CARE HOME LTD T/A HAMILTON HOUSE&&	S/S HOMES	5502-Residential	£1,712.14
28-APR-2025	Adults & Communi	ELLIOTT CARE HOME LTD T/A HAMILTON HOUSE&&	S/S HOMES	5502-Residential	£15,566.10
28-APR-2025	Adults & Communi	ELLIOTT CARE HOME LTD T/A HAMILTON HOUSE&&	S/S HOMES	5502-Residential	£1,483.86
28-APR-2025	Adults & Communi	ELLIOTT CARE HOME LTD T/A HAMILTON HOUSE&&	S/S HOMES	5502-Residential	£1,141.43
28-APR-2025	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£17,840.00
28-APR-2025	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,152.56
28-APR-2025	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,688.28
28-APR-2025	Adults & Communi	F AZAM T/A MARSTON COURT LTD&&SSAROE1054	S/S HOMES	5502-Residential	£7,588.80
28-APR-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£61,584.00
28-APR-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£14,028.00
28-APR-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£798.00
28-APR-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£80,752.00
28-APR-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£798.00
28-APR-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,824.00
28-APR-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£16,234.85
28-APR-2025	Adults & Communi	FIVE FOCAL POINT LTD T/A FIVE GABLES CARE HOM	S/S HOMES	5502-Residential	£3,144.00
28-APR-2025	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£11,572.00
28-APR-2025	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£6,832.00
28-APR-2025	Adults & Communi	FOUR SEASONS EVEDALE LTD&&SSARO6789	S/S HOMES	5502-Residential	£1,036.48
28-APR-2025	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLES	S/S HOMES	5502-Residential	£1,470.00
28-APR-2025	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLES	S/S HOMES	5502-Residential	£787.50
28-APR-2025	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLES	S/S HOMES	5502-Residential	£1,470.00
28-APR-2025	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLES	S/S HOMES	5502-Residential	£1,470.00
28-APR-2025	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLES	S/S HOMES	5502-Residential	£32,300.00

28-APR-2025	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£856.00
28-APR-2025	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£17,908.00
28-APR-2025	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£10,409.07
28-APR-2025	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£64,081.24
28-APR-2025	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£58,419.16
28-APR-2025	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£1,005.71
28-APR-2025	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£12,917.79
28-APR-2025	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£13,782.00
28-APR-2025	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£63,344.00
28-APR-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£26,536.00
28-APR-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£123,762.72
28-APR-2025	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£3,096.12
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£10,104.00
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£10,138.33
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£991.16
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£991.16
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£991.16
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£61,704.28
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£6,873.40
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,097.00
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£530.98
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£40,553.32
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£991.16
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£991.16
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£508.00
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£508.00
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£991.16
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£508.00
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£991.16
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£991.16
28-APR-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£991.16
28-APR-2025	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SS	S/S HOMES	5502-Residential	£4,969.41
28-APR-2025	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LO	S/S HOMES	5502-Residential	£9,160.00
28-APR-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£22,292.68
28-APR-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£45,928.50
28-APR-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£5,573.17
28-APR-2025	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£11,162.02
28-APR-2025	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£44,648.07
28-APR-2025	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£9,404.57

28-APR-2025	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
28-APR-2025	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,742.08
28-APR-2025	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	S/S HOMES	5502-Residential	£10,865.07
28-APR-2025	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	S/S HOMES	5502-Residential	£43,460.28
28-APR-2025	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK CA	S/S HOMES	5502-Residential	£4,177.56
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£10,370.08
28-APR-2025	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£7,655.90
28-APR-2025	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£25,284.32
28-APR-2025	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£7,496.00
28-APR-2025	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE749	S/S HOMES	5502-Residential	£12,199.61
28-APR-2025	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE749	S/S HOMES	5502-Residential	£58,715.56
28-APR-2025	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£12,080.00
28-APR-2025	Adults & Communi	HYDE CROOK NURSING HOME LTD T/A GROVE LOD	S/S HOMES	5502-Residential	£2,400.00
28-APR-2025	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,448.00
28-APR-2025	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOOD	S/S HOMES	5502-Residential	£3,472.00
28-APR-2025	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOOD	S/S HOMES	5502-Residential	£22,392.00
28-APR-2025	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£10,488.14
28-APR-2025	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£49,144.00
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£2,468.00
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£1,234.00
28-APR-2025	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£29,087.14
28-APR-2025	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£136,960.00
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£47,879.60
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£4,622.14
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£6,132.43
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,953.47
28-APR-2025	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£1,906.00
28-APR-2025	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£8,824.00
28-APR-2025	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&	S/S HOMES	5502-Residential	£9,514.37
28-APR-2025	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&	S/S HOMES	5502-Residential	£39,257.48
28-APR-2025	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£2,582.56
28-APR-2025	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£10,330.24
28-APR-2025	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO172	S/S HOMES	5502-Residential	£12,683.03
28-APR-2025	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO172	S/S HOMES	5502-Residential	£50,732.12
28-APR-2025	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£11,700.00
28-APR-2025	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£1,512.43
28-APR-2025	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£2,357.14
28-APR-2025	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£4,400.00
28-APR-2025	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£1,728.57
28-APR-2025	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£4,400.00
28-APR-2025	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£3,196.00

28-APR-2025	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£9,588.00
28-APR-2025	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
28-APR-2025	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
28-APR-2025	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&	S/S HOMES	5502-Residential	£1,715.43
28-APR-2025	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&	S/S HOMES	5502-Residential	£61,007.24
28-APR-2025	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5501-Nursing	£1,993.71
28-APR-2025	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5501-Nursing	£14,733.00
28-APR-2025	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5501-Nursing	£73,881.28
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£1,220.57
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£10,664.00
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£95,400.00
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£17,457.71
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£20,866.00
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,026.00
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£20,900.00
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,027.29
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£17,439.86
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,940.57
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,384.57
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£978.28
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£611.43
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£64,811.43
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£11,502.29
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£15,980.00
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,483.86
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£799.00
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,712.14
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£79,477.24
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£18,961.31
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£70,568.34
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£14,452.85
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,834.29
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£103,847.54
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£21,399.43
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£570.00
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£103,482.29
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£21,940.29
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£684.00
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£86,436.00
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£93,992.00
28-APR-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£9,588.00

28-APR-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£32,482.36
28-APR-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£8,120.59
28-APR-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£34,294.32
28-APR-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£15,346.62
28-APR-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£60,181.56
28-APR-2025	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£29,360.00
28-APR-2025	Adults & Communi	LIFE CARE UK LTD T/A COURTLANDS LODGE&&SSA	S/S HOMES	5502-Residential	£1,995.76
28-APR-2025	Adults & Communi	LIFE CARE UK LTD T/A COURTLANDS LODGE&&SSA	S/S HOMES	5502-Residential	£1,069.15
28-APR-2025	Adults & Communi	LIFE CARE UK LTD T/A COURTLANDS LODGE&&SSA	S/S HOMES	5502-Residential	£926.61
28-APR-2025	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEY	S/S HOMES	5502-Residential	£17,341.00
28-APR-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£80,428.00
28-APR-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£1,482.00
28-APR-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£18,529.00
28-APR-2025	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£14,344.96
28-APR-2025	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£6,009.00
28-APR-2025	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIAL	S/S HOMES	5502-Residential	£10,440.07
28-APR-2025	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIAL	S/S HOMES	5502-Residential	£45,061.99
28-APR-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£33,515.28
28-APR-2025	Adults & Communi	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£5,884.00
28-APR-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£13,285.06
28-APR-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£50,621.48
28-APR-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£12,776.00
28-APR-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,100.00
28-APR-2025	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£24,845.84
28-APR-2025	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£4,781.46
28-APR-2025	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£9,588.00
28-APR-2025	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£10,048.16
28-APR-2025	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£12,987.64
28-APR-2025	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£51,950.56
28-APR-2025	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&S	S/S HOMES	5501-Nursing	£75,520.00
28-APR-2025	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&S	S/S HOMES	5501-Nursing	£16,434.00
28-APR-2025	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£60,716.00
28-APR-2025	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£13,131.00
28-APR-2025	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£9,256.00
28-APR-2025	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO7473	S/S HOMES	5502-Residential	£11,342.08
28-APR-2025	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
28-APR-2025	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£10,659.41
28-APR-2025	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£968.00
28-APR-2025	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£50,154.56
28-APR-2025	Adults & Communi	MILLWAY HOUSE(AGECARE PT1 LTD)&&SSARO793	S/S HOMES	5502-Residential	£4,800.00
28-APR-2025	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00

28-APR-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£107,704.00
28-APR-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£21,860.00
28-APR-2025	Adults & Communi	MINSTER CARE MANAGEMENT LTD T/A DUNCOTE	S/S HOMES	5502-Residential	£3,566.56
28-APR-2025	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£57,932.00
28-APR-2025	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,255.57
28-APR-2025	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£24,712.00
28-APR-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£38,624.00
28-APR-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£8,654.00
28-APR-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£17,870.00
28-APR-2025	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£14,806.40
28-APR-2025	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£10,286.84
28-APR-2025	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£950.00
28-APR-2025	Adults & Communi	NEW CARE WEST BRIDGFORD (OPCO) LTD T/A THE	S/S HOMES	5502-Residential	£5,000.00
28-APR-2025	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO2578	S/S HOMES	5502-Residential	£14,956.00
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,604.00
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,799.64
28-APR-2025	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE4022	S/S HOMES	5501-Nursing	£7,198.00
28-APR-2025	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE4022	S/S HOMES	5501-Nursing	£32,564.00
28-APR-2025	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,997.14
28-APR-2025	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH	S/S HOMES	5502-Residential	£9,262.85
28-APR-2025	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH	S/S HOMES	5502-Residential	£1,022.86
28-APR-2025	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH	S/S HOMES	5502-Residential	£44,546.57
28-APR-2025	Adults & Communi	NORTON GRANGE CARE HOME(WHITELODGE ALVE	S/S HOMES	5502-Residential	£3,810.00
28-APR-2025	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UNI	S/S HOMES	5502-Residential	£7,980.00
28-APR-2025	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,503.84
28-APR-2025	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,784.80
28-APR-2025	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£1,617.79
28-APR-2025	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£102,628.58
28-APR-2025	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	8405-Nursing NHS Income	£1,855.00
28-APR-2025	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£942.85
28-APR-2025	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
28-APR-2025	Adults & Communi	OAKLANDS(PARKCARE HOMES NO2)LTD T/A OAKLA	S/S HOMES	5502-Residential	£3,189.08
28-APR-2025	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE4034	S/S HOMES	5502-Residential	£3,179.43
28-APR-2025	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE4034	S/S HOMES	5502-Residential	£611.43
28-APR-2025	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE4034	S/S HOMES	5502-Residential	£24,216.00
28-APR-2025	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE4034	S/S HOMES	5502-Residential	£6,236.57
28-APR-2025	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£12,518.08
28-APR-2025	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£64,061.28
28-APR-2025	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£35,984.00
28-APR-2025	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£9,289.71
28-APR-2025	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,748.57

28-APR-2025	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£2,057.14
28-APR-2025	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,092.58
28-APR-2025	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£14,292.00
28-APR-2025	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£4,100.00
28-APR-2025	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£4,100.00
28-APR-2025	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£2,196.43
28-APR-2025	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£4,100.00
28-APR-2025	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£1,610.71
28-APR-2025	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£4,100.00
28-APR-2025	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,780.88
28-APR-2025	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£10,778.00
28-APR-2025	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£1,327.86
28-APR-2025	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£1,327.86
28-APR-2025	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE5695	S/S HOMES	5502-Residential	£11,911.08
28-APR-2025	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE5695	S/S HOMES	5502-Residential	£1,655.90
28-APR-2025	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE5695	S/S HOMES	5502-Residential	£1,910.66
28-APR-2025	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE5695	S/S HOMES	5502-Residential	£3,566.56
28-APR-2025	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE5695	S/S HOMES	5502-Residential	£2,547.54
28-APR-2025	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£7,362.04
28-APR-2025	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	S/S HOMES	5502-Residential	£9,535.59
28-APR-2025	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	S/S HOMES	5502-Residential	£38,142.36
28-APR-2025	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£40,409.72
28-APR-2025	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£2,850.00
28-APR-2025	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£3,228.23
28-APR-2025	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£570.00
28-APR-2025	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£9,128.35
28-APR-2025	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£11,654.96
28-APR-2025	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£46,619.84
28-APR-2025	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£8,800.00
28-APR-2025	Adults & Communi	PELHAM(LINKAGE COMMUNITY TRUST)&&SSARO7	S/S HOMES	5502-Residential	£6,050.92
28-APR-2025	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£3,196.00
28-APR-2025	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
28-APR-2025	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,691.56
28-APR-2025	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£22,760.00
28-APR-2025	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£1,914.29
28-APR-2025	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£4,200.00
28-APR-2025	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£5,563.71
28-APR-2025	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,690.60
28-APR-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£2,365.72
28-APR-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£4,800.00
28-APR-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£18,084.27

28-APR-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£88,402.26
28-APR-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£1,714.28
28-APR-2025	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,322.40
28-APR-2025	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5501-Nursing	£2,263.40
28-APR-2025	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£1,671.43
28-APR-2025	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£60,058.00
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£41,124.16
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£27,380.00
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£206,753.22
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£44,412.16
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£771.43
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£2,540.57
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£21,754.38
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£7,806.10
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£42,146.00
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£925.00
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£35,846.10
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£44,958.00
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£10,320.00
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£64,590.72
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£16,701.03
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,904.57
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£10,122.04
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£856.00
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£6,824.00
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,221.43
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£111,122.00
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£11,620.14
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£48,868.00
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£20,180.43
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£591.00
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£135,263.70
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£6,441.49
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,267.34
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£33,511.12
28-APR-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£30,047.80
28-APR-2025	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£35,160.00
28-APR-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£28,294.00
28-APR-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£109,920.00
28-APR-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£570.00
28-APR-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£1,956.57

28-APR-2025	Adults & Communi	PRIMELIFE LTD T/A LYNDON CROFT&&SSARO7568	S/S HOMES	5502-Residential	£3,920.00
28-APR-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£30,816.00
28-APR-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£6,848.00
28-APR-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£912.00
28-APR-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£3,192.00
28-APR-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£2,052.00
28-APR-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
28-APR-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£12,287.32
28-APR-2025	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£46,224.00
28-APR-2025	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£856.00
28-APR-2025	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£12,412.00
28-APR-2025	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&SS	S/S HOMES	5502-Residential	£1,156.57
28-APR-2025	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&SS	S/S HOMES	5502-Residential	£73,708.00
28-APR-2025	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&SS	S/S HOMES	5502-Residential	£2,508.00
28-APR-2025	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&SS	S/S HOMES	5502-Residential	£18,060.14
28-APR-2025	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&SS	S/S HOMES	5502-Residential	£570.00
28-APR-2025	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&SS	S/S HOMES	5502-Residential	£733.71
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,710.79
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,183.56
28-APR-2025	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£3,104.00
28-APR-2025	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£6,208.00
28-APR-2025	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&SA	S/S HOMES	5502-Residential	£11,976.00
28-APR-2025	Adults & Communi	RICHAN CARE (MIDLANDS) LTD T/A FIVE RIVERS CA	S/S HOMES	5502-Residential	£1,341.01
28-APR-2025	Adults & Communi	RICHAN CARE (MIDLANDS) LTD T/A FIVE RIVERS CA	S/S HOMES	5502-Residential	£27,700.00
28-APR-2025	Adults & Communi	RMBI CO NO4 ACCOUNT&&SSAROE40444	S/S HOMES	5502-Residential	£9,416.00
28-APR-2025	Adults & Communi	RMBI CO NO4 ACCOUNT&&SSAROE40444	S/S HOMES	5502-Residential	£43,960.00
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£29,500.00
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,234.89
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£44,939.56
28-APR-2025	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LTD)	S/S HOMES	5502-Residential	£5,400.00
28-APR-2025	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£2,676.52
28-APR-2025	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£10,706.08
28-APR-2025	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SSA	S/S HOMES	5502-Residential	£8,756.00
28-APR-2025	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,553.80
28-APR-2025	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£53,333.12
28-APR-2025	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£5,979.68
28-APR-2025	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£3,087.68
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5501-Nursing	£97,021.88
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5501-Nursing	£3,888.29
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5501-Nursing	£3,855.00
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5501-Nursing	£18,899.10

28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5501-Nursing	£13,429.68
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5501-Nursing	£59,262.80
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & F	S/S HOMES	5502-Residential	£18,256.89
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & F	S/S HOMES	5502-Residential	£71,107.64
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & F	S/S HOMES	5502-Residential	£800.00
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & F	S/S HOMES	5502-Residential	£2,240.00
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	5502-Residential	£58,668.54
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	5501-Nursing	£3,958.21
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	5501-Nursing	£15,832.84
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	5502-Residential	£14,667.12
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£28,909.26
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£128,796.22
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£54,905.52
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£4,004.52
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£16,424.08
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£13,726.38
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£14,150.13
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£65,908.90
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	S/S HOMES	5502-Residential	£42,390.48
28-APR-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	S/S HOMES	5502-Residential	£6,691.32
28-APR-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£504.04
28-APR-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£504.04
28-APR-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£504.04
28-APR-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£504.04
28-APR-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£504.04
28-APR-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£504.04
28-APR-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£504.04
28-APR-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£504.04
28-APR-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£1,992.83
28-APR-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£504.04
28-APR-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£504.04
28-APR-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£19,801.60
28-APR-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£504.04
28-APR-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£504.04
28-APR-2025	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO97	S/S HOMES	5502-Residential	£15,360.00
28-APR-2025	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£12,500.00
28-APR-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,640.00
28-APR-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,435.00
28-APR-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£83,901.24
28-APR-2025	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
28-APR-2025	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£15,264.60

28-APR-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	8406-Residential - NHS In	£6,017.30
28-APR-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	8406-Residential - NHS In	£6,017.30
28-APR-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	8406-Residential - NHS In	£6,017.30
28-APR-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	8406-Residential - NHS In	£6,017.30
28-APR-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	8406-Residential - NHS In	£6,017.30
28-APR-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	8406-Residential - NHS In	£2,793.74
28-APR-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£16,001.88
28-APR-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	8406-Residential - NHS In	£6,017.30
28-APR-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	8406-Residential - NHS In	£3,223.56
28-APR-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	8406-Residential - NHS In	£2,363.94
28-APR-2025	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£18,285.92
28-APR-2025	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£4,571.48
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,248.00
28-APR-2025	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£3,280.00
28-APR-2025	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£1,817.14
28-APR-2025	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£2,422.86
28-APR-2025	Adults & Communi	SHEFFCARE LTD KNOWLE HILL RESIDENTIAL HOME	S/S HOMES	5502-Residential	£2,520.00
28-APR-2025	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A SC	S/S HOMES	5502-Residential	£12,288.00
28-APR-2025	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	S/S HOMES	5502-Residential	£17,823.81
28-APR-2025	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	S/S HOMES	5502-Residential	£74,267.24
28-APR-2025	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£52,020.36
28-APR-2025	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£10,348.38
28-APR-2025	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
28-APR-2025	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£4,746.79
28-APR-2025	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£22,081.16
28-APR-2025	Adults & Communi	STANTON MANOR(SONIC SILVER LTD) &&SSARO74	S/S HOMES	5502-Residential	£3,646.24
28-APR-2025	Adults & Communi	STONESBY HOUSE LTD (107 STONESBY HOUSE LTD)	S/S HOMES	5502-Residential	£5,220.54
28-APR-2025	Adults & Communi	STONESBY HOUSE LTD (107 STONESBY HOUSE LTD)	S/S HOMES	5502-Residential	£14,269.46
28-APR-2025	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£9,553.70
28-APR-2025	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£105,844.16
28-APR-2025	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,336.94
28-APR-2025	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5501-Nursing	£727.77
28-APR-2025	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£22,587.71
28-APR-2025	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE&	S/S HOMES	5502-Residential	£14,108.00
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,276.71
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£24,846.44
28-APR-2025	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£2,768.88
28-APR-2025	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£71,417.92
28-APR-2025	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£2,100.00
28-APR-2025	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£2,820.00
28-APR-2025	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£11,217.33

28-APR-2025	Adults & Communi	THE CHANTRY&&SSARO3073	S/S HOMES	5502-Residential	£69,499.00
28-APR-2025	Adults & Communi	THE GABLES PRIVATE RES HME&&SSARO7814	S/S HOMES	5502-Residential	£3,520.00
28-APR-2025	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£8,220.00
28-APR-2025	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£44,604.00
28-APR-2025	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£6,386.00
28-APR-2025	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£28,752.00
28-APR-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK RE	S/S HOMES	5502-Residential	£6,452.00
28-APR-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK RE	S/S HOMES	5502-Residential	£40,843.43
28-APR-2025	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£11,752.00
28-APR-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£94,831.43
28-APR-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£17,288.14
28-APR-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,904.29
28-APR-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,608.00
28-APR-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,206.00
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,632.74
28-APR-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£46,530.96
28-APR-2025	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£9,278.56
28-APR-2025	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO10	S/S HOMES	5502-Residential	£5,706.44
28-APR-2025	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£21,662.88
28-APR-2025	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,856.80
28-APR-2025	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£11,290.08
28-APR-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£42,479.12
28-APR-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£10,619.78
28-APR-2025	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£693.14
28-APR-2025	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5501-Nursing	£46,320.00
28-APR-2025	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
28-APR-2025	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£1,483.86
28-APR-2025	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£12,988.00
28-APR-2025	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£1,369.71
28-APR-2025	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£17,218.00
28-APR-2025	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUSE	S/S HOMES	5502-Residential	£1,397.14
28-APR-2025	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUSE	S/S HOMES	5502-Residential	£1,536.86
28-APR-2025	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUSE	S/S HOMES	5502-Residential	£649.43
28-APR-2025	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUSE	S/S HOMES	5502-Residential	£18,532.08
28-APR-2025	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&S	S/S HOMES	5502-Residential	£574.29
28-APR-2025	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&S	S/S HOMES	5502-Residential	£71,207.28
28-APR-2025	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&S	S/S HOMES	5502-Residential	£16,729.68
28-APR-2025	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&S	S/S HOMES	5502-Residential	£2,678.57
28-APR-2025	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&S	S/S HOMES	5502-Residential	£5,000.00
28-APR-2025	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&S	S/S HOMES	5502-Residential	£1,071.43
28-APR-2025	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&S	S/S HOMES	5502-Residential	£5,000.00

28-APR-2025	Adults & Communit	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£36,731.08
28-APR-2025	Adults & Communit	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£5,549.14
28-APR-2025	Adults & Communit	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£6,067.77
28-APR-2025	Adults & Communit	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO55	S/S HOMES	5501-Nursing	£17,102.00
28-APR-2025	Adults & Communit	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO55	S/S HOMES	5501-Nursing	£82,008.00
28-APR-2025	Adults & Communit	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£912.60
28-APR-2025	Adults & Communit	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£4,799.04
28-APR-2025	Adults & Communit	WOODWAY CARERS LTD T/A WOODWAY HOUSE&&8	S/S HOMES	5502-Residential	£9,416.00
28-APR-2025	Adults & Communit	WOODWAY CARERS LTD T/A WOODWAY HOUSE&&8	S/S HOMES	5502-Residential	£41,581.60
28-APR-2025	Adults & Communit	WYMESWOLD MANOR (BROADOAK HOMES)&&SSA	S/S HOMES	5502-Residential	£49,420.00
28-APR-2025	Adults & Communit	WYMESWOLD MANOR (BROADOAK HOMES)&&SSA	S/S HOMES	5502-Residential	£1,426.29
28-APR-2025	Adults & Communit	WYMESWOLD MANOR (BROADOAK HOMES)&&SSA	S/S HOMES	5502-Residential	£14,140.43
28-APR-2025	Adults & Communit	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5502-Residential	£3,800.00
28-APR-2025	Corporate Resource	Barcham Trees Plc	TRADE SUPPLIER	4901-Other Expenditure	£1,542.00
28-APR-2025	Adults & Communit	Care Analytics UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£29,999.98
28-APR-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£772.50
28-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,229.29
28-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,229.29
28-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,229.28
28-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,820.00
28-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,092.86
28-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,092.86
28-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,228.56
28-APR-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,229.29
28-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£504.36
28-APR-2025	Corporate Resource	ESPO	TRADE SUPPLIER	4507-Consultants & Speci	£19,587.03
28-APR-2025	C&FS (P)	Fields & Farms	TRADE SUPPLIER	5323-External SEN Provid	£960.00
28-APR-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,705.82
28-APR-2025	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£18,518.75
28-APR-2025	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£22,490.00
28-APR-2025	Adults & Communit	Healthberg Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£925.00
28-APR-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£868.00
28-APR-2025	C&FS (P)	Lisa Fletcher Therapy Consultation & Clinical Servic	TRADE SUPPLIER	5445-Adoption Support	£2,250.00
28-APR-2025	C&FS (P)	Lisa Fletcher Therapy Consultation & Clinical Servic	TRADE SUPPLIER	5445-Adoption Support	£2,375.00
28-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,525.69
28-APR-2025	Corporate Resource	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£1,415.39
28-APR-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,524.99
28-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£1,144.00
28-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£884.00
28-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£1,176.00
28-APR-2025	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£30,892.81

28-APR-2025	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£33,933.33
28-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£869.50
28-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.82
28-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,394.08
28-APR-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,236.36
28-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£1,481.15
29-APR-2025	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	GENERAL	4908-Grants	£544.50
29-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£502.83
29-APR-2025	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£585.39
29-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£990.00
29-APR-2025	Corporate Resource	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£964.25
29-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments &	£711.72
29-APR-2025	C&FS (P)	Anstey Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£690.00
29-APR-2025	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	GENERAL	4908-Grants	£990.00
29-APR-2025	Corporate Resource	Avon Water Services	TRADE SUPPLIER	2105-Reactive Maintenanc	£930.00
29-APR-2025	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A DA	GENERAL	4908-Grants	£825.00
29-APR-2025	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A DA	GENERAL	4908-Grants	£1,512.50
29-APR-2025	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A DA	GENERAL	4908-Grants	£825.00
29-APR-2025	C&FS (P)	BRITANNIA FIELDS PLAYGROUPO&&EYRS1387	GENERAL	4908-Grants	£544.50
29-APR-2025	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,938.00
29-APR-2025	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCH	GENERAL	4908-Grants	£990.00
29-APR-2025	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCH	GENERAL	4908-Grants	£1,512.50
29-APR-2025	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCH	GENERAL	4908-Grants	£825.00
29-APR-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	GENERAL	4908-Grants	£1,815.00
29-APR-2025	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEOR	GENERAL	4908-Grants	£825.00
29-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DAY	GENERAL	4908-Grants	£907.50
29-APR-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DAY	GENERAL	4908-Grants	£825.00
29-APR-2025	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,200.00
29-APR-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,462.20
29-APR-2025	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£804.09
29-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£990.00
29-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£990.00
29-APR-2025	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£11,285.45
29-APR-2025	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FOR	GENERAL	4908-Grants	£825.00
29-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£3,600.00
29-APR-2025	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	GENERAL	4908-Grants	£825.00
29-APR-2025	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	GENERAL	4908-Grants	£907.50
29-APR-2025	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£705.09
29-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£990.00
29-APR-2025	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£24,500.00
29-APR-2025	Section 106 Contrib	Grace Homes Ltd	TRADE SUPPLIER	9723-Reserved Creditors	£3,064.50

29-APR-2025	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	GENERAL	4908-Grants	£660.00
29-APR-2025	C&FS (P)	HUNNY POT DAY NURSERY T/A THE HUNNY COMB	GENERAL	4908-Grants	£825.00
29-APR-2025	Corporate Resource	Impower Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£219,300.00
29-APR-2025	Corporate Resource	Innosol Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£4,200.00
29-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,512.50
29-APR-2025	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£907.50
29-APR-2025	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£907.50
29-APR-2025	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	GENERAL	4908-Grants	£1,512.50
29-APR-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIELD	GENERAL	4908-Grants	£1,815.00
29-APR-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE PRE-SCHOOL HINCKLE	GENERAL	4908-Grants	£907.50
29-APR-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE ST MARYS PRE SCHOC	GENERAL	4908-Grants	£544.50
29-APR-2025	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	GENERAL	4908-Grants	£1,815.00
29-APR-2025	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£577.68
29-APR-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,365.00
29-APR-2025	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,168.68
29-APR-2025	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£592.37
29-APR-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£712.32
29-APR-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,500.00
29-APR-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,203.08
29-APR-2025	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	GENERAL	4908-Grants	£907.50
29-APR-2025	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSERY	GENERAL	4908-Grants	£825.00
29-APR-2025	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSERY	GENERAL	4908-Grants	£907.50
29-APR-2025	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSERY	GENERAL	4908-Grants	£1,512.50
29-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£20,755.00
29-APR-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£70,200.00
29-APR-2025	C&FS (P)	Lisa Fletcher Therapy Consultation & Clinical Servic	TRADE SUPPLIER	5445-Adoption Support	£2,250.00
29-APR-2025	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTON	GENERAL	4908-Grants	£907.50
29-APR-2025	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POTS	GENERAL	4908-Grants	£990.00
29-APR-2025	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£825.00
29-APR-2025	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£550.00
29-APR-2025	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£544.50
29-APR-2025	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£907.50
29-APR-2025	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	GENERAL	4908-Grants	£990.00
29-APR-2025	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	GENERAL	4908-Grants	£907.50
29-APR-2025	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCHC	GENERAL	4908-Grants	£544.50
29-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments \$	£500.00
29-APR-2025	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	GENERAL	4908-Grants	£907.50
29-APR-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.42
29-APR-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.42
29-APR-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,861.14
29-APR-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.42

29-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.14
29-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.14
29-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
29-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
29-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
29-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,211.88
29-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,211.88
29-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
29-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,211.88
29-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,211.88
29-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,211.88
29-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,211.88
29-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,211.88
29-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,211.88
29-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,211.88
29-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
29-APR-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,211.88
29-APR-2025	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£1,815.00
29-APR-2025	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£825.00
29-APR-2025	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	GENERAL	4908-Grants	£907.50
29-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£7,064.62
29-APR-2025	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	GENERAL	4908-Grants	£1,512.50
29-APR-2025	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	GENERAL	4908-Grants	£544.50
29-APR-2025	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	GENERAL	4908-Grants	£825.00
29-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£775.00
29-APR-2025	Public Health (P)	Scalliwags	NON TRADE	5315-Voluntary Associati	£1,100.00
29-APR-2025	Public Health (P)	Scalliwags	NON TRADE	5315-Voluntary Associati	£875.00
29-APR-2025	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NURS	GENERAL	4908-Grants	£1,512.50
29-APR-2025	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NURS	GENERAL	4908-Grants	£907.50
29-APR-2025	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NURS	GENERAL	4908-Grants	£825.00
29-APR-2025	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NURS	GENERAL	4908-Grants	£825.00
29-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4109-Materials	£1,864.96
29-APR-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,326.56
29-APR-2025	Corporate Resource	Silktide Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£10,661.47
29-APR-2025	C&FS (P)	Stardust Therapy	TRADE SUPPLIER	5445-Adoption Support	£2,700.00
29-APR-2025	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£907.50
29-APR-2025	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£907.50
29-APR-2025	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£1,512.50
29-APR-2025	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£907.50
29-APR-2025	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£550.00
29-APR-2025	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£825.00

29-APR-2025	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£535.50
29-APR-2025	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£910.00
29-APR-2025	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	GENERAL	4908-Grants	£1,512.50
29-APR-2025	C&FS (P)	Vamika Ltd T/A The Cradle Nursery	GENERAL	4908-Grants	£660.00
29-APR-2025	C&FS (P)	Vamika Ltd T/A The Cradle Nursery	GENERAL	4908-Grants	£907.50
29-APR-2025	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	GENERAL	4908-Grants	£907.50
29-APR-2025	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	GENERAL	4908-Grants	£907.50
30-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£2,457.13
30-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,200.92
30-APR-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£775.92
30-APR-2025	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£12,840.00
30-APR-2025	Environment & Tra	AE Faulks Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,000.00
30-APR-2025	C&FS (P)	Amberleigh Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,406.71
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,134.00
30-APR-2025	C&FS (P)	Attachment Work Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,452.00
30-APR-2025	C&FS (P)	Attachment Work Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,144.00
30-APR-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External C	£5,040.00
30-APR-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External C	£5,145.00
30-APR-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External C	£5,670.00
30-APR-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External C	£5,460.00
30-APR-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External C	£5,460.00
30-APR-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External C	£5,460.00
30-APR-2025	C&FS (P)	AVB Enterprises Ltd T/A Hamylton Children's Home	TRADE SUPPLIER	5411-Private Contractors	£36,137.14
30-APR-2025	C&FS (P)	AVB Enterprises Ltd T/A Hamylton Children's Home	TRADE SUPPLIER	5411-Private Contractors	£36,137.14
30-APR-2025	Capital - In Year Sp	Axis M&E Consulting Engineers Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,350.00
30-APR-2025	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,860.99
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,470.00
30-APR-2025	Corporate Resource	BDA Surveying Ltd	TRADE SUPPLIER	2106-Reactive Maint Build	£920.00
30-APR-2025	Corporate Resource	BDA Surveying Ltd	TRADE SUPPLIER	2106-Reactive Maint Build	£850.00
30-APR-2025	Environment & Tra	Better Points Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,806.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,869.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,437.80
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,310.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,976.10
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,919.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,100.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,435.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,774.10
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,131.80
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£3,120.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,772.00

30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,310.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,730.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,404.50
30-APR-2025	Corporate Resource	Charnwood Borough Council	TRADE SUPPLIER	4901-Other Expenditure	£677.30
30-APR-2025	Environment & Tra	Community Energy South Ltd	TRADE SUPPLIER	4507-Consultants & Specif	£5,627.00
30-APR-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,944.50
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£540.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£540.00
30-APR-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£9,028.64
30-APR-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£8,239.35
30-APR-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£7,140.77
30-APR-2025	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£8,500.00
30-APR-2025	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,833.33
30-APR-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£1,218.00
30-APR-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£2,226.00
30-APR-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£2,289.00
30-APR-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£1,680.00
30-APR-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£3,066.00
30-APR-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,940.00
30-APR-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,420.00
30-APR-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,325.00
30-APR-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£855.00
30-APR-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.25
30-APR-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£783.72
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£20,132.58
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£774.06
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£774.06
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,188.85
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,378.67
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,247.55
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£551.85
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,378.67
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£946.89
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,378.67

30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,083.62
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,073.52
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,477.77
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£562.08
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,378.67
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,123.08
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,378.67
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£774.06
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£723.45
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£863.94
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,247.55
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,671.30
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,294.71
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,200.04
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£816.06
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
30-APR-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
30-APR-2025	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External C	£2,973.40
30-APR-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External C	£3,276.00
30-APR-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£8,372.68
30-APR-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£7,487.93
30-APR-2025	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£586.84
30-APR-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,381.40
30-APR-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,520.00

30-APR-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,379.30
30-APR-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,646.00
30-APR-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,583.00
30-APR-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,969.00
30-APR-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,131.35
30-APR-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,388.10
30-APR-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,268.00
30-APR-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,072.30
30-APR-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,100.00
30-APR-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£614.10
30-APR-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,072.50
30-APR-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,032.30
30-APR-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,898.00
30-APR-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,604.40
30-APR-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,668.70
30-APR-2025	Corporate Resource	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£629.30
30-APR-2025	Corporate Resource	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,302.40
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,794.00
30-APR-2025	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Debtors Balances	£1,460.00
30-APR-2025	Corporate Resource	Harborough District Council	OTHER LOCAL AUTH	2311-Rates	£1,850.35
30-APR-2025	Corporate Resource	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£2,735.00
30-APR-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£682.47
30-APR-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£682.47
30-APR-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£6,192.35
30-APR-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,188.79
30-APR-2025	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£26,292.88
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,549.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,478.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,504.00
30-APR-2025	Adults & Communit	Ironstyles Ltd T/A Shadewell Blinds	TRADE SUPPLIER	4501-Exhibitions, Displays	£2,099.99
30-APR-2025	Balance Sheet Cost	Jelson Ltd	TRADE SUPPLIER	9722-Creditor Balances	£1,229.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,280.00
30-APR-2025	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£817.24
30-APR-2025	Environment & Tra	Kisters Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£9,750.00
30-APR-2025	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2103-Fixtures & Fittings	£856.72
30-APR-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUTH	9668-Cash - Floats	£1,125.96
30-APR-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUTH	9668-Cash - Floats	£2,195.43
30-APR-2025	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£536.00
30-APR-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£3,485.00
30-APR-2025	Schools Revenue C	LCC Iveshead School	OTHER LOCAL AUTH	2203-Energy Electricity	£505.13
30-APR-2025	C&FS (P)	LCC Stokes Wood Primary School	TRADE SUPPLIER	5323-External SEN Provid	£5,798.00

30-APR-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£15,676.08
30-APR-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£15,676.08
30-APR-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£15,676.08
30-APR-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£15,676.08
30-APR-2025	Adults & Communit	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4602-IT Services	£3,937.71
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,898.00
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,890.00
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,360.00
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,001.00
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,613.00
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£691.20
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,236.73
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,706.00
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,837.30
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£924.00
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,661.98
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,184.00
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,910.00
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,869.00
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,000.90
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£550.00
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,750.00
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,284.80
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,924.25
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,268.00
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,996.70
30-APR-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,132.00
30-APR-2025	Environment & Tra	Maris Pumps Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£631.72
30-APR-2025	C&FS (P)	Mead Educational Trust T/A Kestrel Mead Primary	TRADE SUPPLIER	5323-External SEN Provid	£712.00
30-APR-2025	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£11,655.72
30-APR-2025	MIRS & Central Iter	Ministry Of Housing, Communities & Local Govern	TRADE SUPPLIER	9182-PSF - N.N.D.R.	£161,243.00
30-APR-2025	Corporate Resource	MM Electrical & Shopfitting Contractors Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,601.15
30-APR-2025	Corporate Resource	MM Electrical & Shopfitting Contractors Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,312.90
30-APR-2025	Corporate Resource	MM Electrical & Shopfitting Contractors Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,950.32
30-APR-2025	Corporate Resource	Neish Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£5,400.00
30-APR-2025	Corporate Resource	Nivek Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£853.28
30-APR-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£692.00
30-APR-2025	Environment & Tra	Nottinghamshire County Council	OTHER LOCAL AUTH	4602-IT Services	£42,740.00
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,604.00
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,390.00
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,014.50

30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,045.00
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,675.00
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,578.80
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,768.50
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,775.50
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,296.90
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,170.00
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,045.00
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,785.00
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,040.00
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,535.00
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,928.00
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,610.00
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,318.00
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,341.50
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£990.00
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,135.05
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,982.00
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£600.00
30-APR-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3126-Transport Internal F	£1,287.00
30-APR-2025	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£1,626.66
30-APR-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£616.50
30-APR-2025	Public Health (P)	Phoenix Software Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£836.49
30-APR-2025	C&FS (P)	Pinewood Residential Care Services Ltd	NON TRADE	5411-Private Contractors	£4,815.60
30-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£797.04
30-APR-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
30-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
30-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
30-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
30-APR-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
30-APR-2025	Corporate Resource	PPL PRS Ltd	TRADE SUPPLIER	4521-Site Licenses	£595.39
30-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,932.00
30-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,714.65
30-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,856.00
30-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,061.00
30-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£586.00
30-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,262.00
30-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,003.00
30-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,764.00
30-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£600.00
30-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,024.00

30-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£704.00
30-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,260.00
30-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,890.00
30-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,914.00
30-APR-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,680.00
30-APR-2025	C&FS (P)	Protea Care 2 Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,935.71
30-APR-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£575.00
30-APR-2025	Environment & Tra	R&H CABS LTD	TRADE SUPPLIER	3125-Transport External C	£2,784.00
30-APR-2025	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,988.06
30-APR-2025	C&FS (P)	Ragdoll Training & Therapeutic Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£920.00
30-APR-2025	C&FS (P)	Redwood Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,685.67
30-APR-2025	C&FS (P)	Redwood Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,685.67
30-APR-2025	Capital - In Year Sp	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,483.33
30-APR-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,067.69
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,310.00
30-APR-2025	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£910.00
30-APR-2025	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,300.00
30-APR-2025	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£910.00
30-APR-2025	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
30-APR-2025	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£780.00
30-APR-2025	C&FS (P)	Serenity Education Ltd T/A Nanpantan Hall Nurture	TRADE SUPPLIER	5323-External SEN Provid	£3,304.50
30-APR-2025	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£2,097.00
30-APR-2025	Capital - In Year Sp	SML Group T/A Ratcliff Land & Engineering	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,325.90
30-APR-2025	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,868.80
30-APR-2025	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£878.75
30-APR-2025	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,057.61
30-APR-2025	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,738.00
30-APR-2025	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External C	£960.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£977.50
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,688.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,444.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,793.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£612.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,260.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,223.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,960.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,814.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,184.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,764.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,058.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,040.00

30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,856.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,318.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,268.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,298.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,786.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,528.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£4,053.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,463.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,898.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,184.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,592.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,444.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,667.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,048.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,869.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,793.75
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,624.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,898.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£792.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,520.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,074.00
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,257.50
30-APR-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,088.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£928.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,415.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,705.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£966.00
30-APR-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£902.00
30-APR-2025	Adults & Communi	Woodberry of Leamington Spa Ltd	TRADE SUPPLIER	4102-General Equipment	£12,540.00
30-APR-2025	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£30,299.53
30-APR-2025	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£25,723.71
30-APR-2025	Capital - In Year Spe	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£11,159.00