

LEICESTERSHIRE COUNTY COUNCIL - SUPPLIER PAYMENTS OVER £500 June 2025

[illegible]

02-JUN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
02-JUN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
02-JUN-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£3,925.00
02-JUN-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,012.50
02-JUN-2025	C&FS (P)	Beacon Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,600.00
02-JUN-2025	C&FS (P)	Beaver Childcare Ltd	GENERAL	4908-Grants	£1,800.00
02-JUN-2025	Environment & Tra	BERTA QUESSOU	TRADE INDIVIDUAL	3125-Transport External	£1,248.00
02-JUN-2025	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£49,977.95
02-JUN-2025	C&FS (P)	Blossom Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,050.00
02-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,112.00
02-JUN-2025	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£9,339.00
02-JUN-2025	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£3,352.00
02-JUN-2025	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£7,980.00
02-JUN-2025	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£10,026.00
02-JUN-2025	C&FS (P)	CEL Sports Ltd	GENERAL	4908-Grants	£2,180.00
02-JUN-2025	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£678.50
02-JUN-2025	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£610.00
02-JUN-2025	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£610.00
02-JUN-2025	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£640.50
02-JUN-2025	C&FS (P)	Clubscomplete Ltd	GENERAL	4908-Grants	£525.00
02-JUN-2025	C&FS (P)	Clubszone CZ Ltd	GENERAL	4908-Grants	£3,900.00
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,316.70
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£776.00
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,276.50
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,183.20
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,456.40
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,318.80
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,339.20
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,008.00
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,972.80
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,404.00
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£772.80
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£571.20
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,096.80
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£583.20
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£528.00
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£932.40
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,610.40
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£779.40
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£552.00
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£988.00

02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£637.00
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,155.00
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,152.00
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,163.80
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,971.20
02-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£845.25
02-JUN-2025	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	4908-Grants	£1,950.00
02-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,238.14
02-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,895.91
02-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,895.91
02-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,673.46
02-JUN-2025	C&FS (P)	Discovery Schools Academy Trust	GENERAL	4908-Grants	£1,780.00
02-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£805.00
02-JUN-2025	C&FS (P)	EMPWR Sports Ltd	GENERAL	4908-Grants	£7,300.00
02-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
02-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
02-JUN-2025	C&FS (P)	Football & Fitness Clubs Ltd	GENERAL	4908-Grants	£10,000.00
02-JUN-2025	C&FS (P)	Futures Trust T/A Redmoor Academy	GENERAL	6101-Support Services	£270,275.00
02-JUN-2025	C&FS (P)	G &H Care Ltd	NON TRADE	5411-Private Contractors	£4,285.80
02-JUN-2025	C&FS (P)	Green Towers Hinckley Club For Young People Ltd	GENERAL	4908-Grants	£1,020.00
02-JUN-2025	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,750.00
02-JUN-2025	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£522.27
02-JUN-2025	C&FS (P)	HARRIET KATHLEENA BELL&&EYRS2686010	GENERAL	4908-Grants	£1,186.02
02-JUN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£500.00
02-JUN-2025	C&FS (P)	InspireYouth Collective CIC	GENERAL	4908-Grants	£531.00
02-JUN-2025	C&FS (P)	JM Football Academy	GENERAL	4908-Grants	£1,200.00
02-JUN-2025	C&FS (P)	Kidspace Ullesthorpe	GENERAL	4908-Grants	£2,950.00
02-JUN-2025	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3124-Other Transport Co	£620.00
02-JUN-2025	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3124-Other Transport Co	£620.00
02-JUN-2025	C&FS (P)	Kisp Enterprise CIC	GENERAL	4908-Grants	£4,935.00
02-JUN-2025	Adults & Communi	Knights Professional Services	NON TRADE	8402-Residential -Client I	£25,649.23
02-JUN-2025	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£710.82
02-JUN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£603.50
02-JUN-2025	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£847.63
02-JUN-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,780.29
02-JUN-2025	Schools Revenue C	LCC Hinckley Westfield CI School A/C	NON TRADE	9667-Cash - School Allow	£60,000.00
02-JUN-2025	Corporate Resourc	Lichfield District Council	OTHER LOCAL AUT	2311-Rates	£6,660.00
02-JUN-2025	Public Health (P)	LRSAA T/A Leicestershire Rutland Schools Athletic	TRADE SUPPLIER	4908-Grants	£2,000.00
02-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,608.00
02-JUN-2025	C&FS (P)	MACCA Sports Academies Ltd	GENERAL	4908-Grants	£600.00
02-JUN-2025	C&FS (P)	Marlene Reid Centre Community Action	GENERAL	4908-Grants	£1,400.00

02-JUN-2025	C&FS (P)	Me Sports In The Community CIC	GENERAL	4908-Grants	£2,400.00
02-JUN-2025	C&FS (P)	Megastrikers Ltd	GENERAL	4908-Grants	£2,800.00
02-JUN-2025	Corporate Resource	Melton Borough Council	OTHER LOCAL AUTHORITY	2311-Rates	£4,267.50
02-JUN-2025	C&FS (P)	Melton Learning Hub	GENERAL	4908-Grants	£2,060.00
02-JUN-2025	C&FS (P)	Metcalf Multisports Ltd	GENERAL	4908-Grants	£3,150.00
02-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,650.00
02-JUN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,946.07
02-JUN-2025	Environment & Transport	No 5 Chambers Ltd	TRADE SUPPLIER	4109-Materials	£4,139.99
02-JUN-2025	Environment & Transport	Nottingham City Transport Ltd	TRADE SUPPLIER	5428-Minimum Cost Contract	£4,849.43
02-JUN-2025	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5443-Agency & Contract	£614.40
02-JUN-2025	C&FS (P)	Nursing Direct Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contract	£1,171.92
02-JUN-2025	C&FS (P)	Nursing Direct Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contract	£2,886.88
02-JUN-2025	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£604.23
02-JUN-2025	Environment & Transport	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,548.50
02-JUN-2025	Environment & Transport	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,210.00
02-JUN-2025	Chief Executives (P)	Park Square Barristers	TRADE SUPPLIER	4905-Legal Expenses	£850.00
02-JUN-2025	Environment & Transport	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,580.00
02-JUN-2025	Environment & Transport	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,024.00
02-JUN-2025	Environment & Transport	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£947.43
02-JUN-2025	Environment & Transport	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£891.00
02-JUN-2025	Environment & Transport	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,233.14
02-JUN-2025	Environment & Transport	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£771.90
02-JUN-2025	Environment & Transport	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,875.85
02-JUN-2025	Environment & Transport	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£891.00
02-JUN-2025	Environment & Transport	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£674.78
02-JUN-2025	Environment & Transport	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,228.39
02-JUN-2025	Environment & Transport	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,816.45
02-JUN-2025	Environment & Transport	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,013.27
02-JUN-2025	Environment & Transport	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,006.71
02-JUN-2025	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5443-Agency & Contract	£1,062.00
02-JUN-2025	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5443-Agency & Contract	£708.00
02-JUN-2025	C&FS (P)	Redmile CE Primary School Academy	GENERAL	4908-Grants	£580.00
02-JUN-2025	Corporate Resource	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,733.21
02-JUN-2025	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,012.00
02-JUN-2025	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,312.00
02-JUN-2025	Environment & Transport	RJK Taxi Service	TRADE SUPPLIER	3125-Transport External	£2,926.00
02-JUN-2025	Corporate Resource	S & R Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£27,776.03
02-JUN-2025	C&FS (P)	SchoolCoach Ltd T/A CoachUnlimited UK	GENERAL	4908-Grants	£675.00
02-JUN-2025	C&FS (P)	SFK Multisports	GENERAL	4908-Grants	£4,100.00
02-JUN-2025	Environment & Transport	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,864.96
02-JUN-2025	C&FS (P)	LLD Active Ltd	GENERAL	4908-Grants	£3,650.00

02-JUN-2025	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3125-Transport External	£1,733.49
02-JUN-2025	C&FS (P)	TB Sport	GENERAL	4908-Grants	£6,630.00
02-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£576.70
02-JUN-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,964.26
02-JUN-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£829.07
02-JUN-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,974.42
02-JUN-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,974.42
02-JUN-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,626.21
02-JUN-2025	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
02-JUN-2025	Environment & Tra	Village Cars SD Ltd	TRADE SUPPLIER	3125-Transport External	£1,382.04
02-JUN-2025	Adults & Communi	WF Education Group Ltd	TRADE SUPPLIER	4102-General Equipment	£16,268.67
02-JUN-2025	C&FS (P)	Windsor House Nursery	TRADE SUPPLIER	5443-Agency & Contracte	£1,930.50
02-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,740.00
03-JUN-2025	Chief Executives (P)	3PB Barristers	TRADE SUPPLIER	4905-Legal Expenses	£1,200.00
03-JUN-2025	C&FS (P)	Achieving Together Ltd	NON TRADE	5411-Private Contractors	£3,835.50
03-JUN-2025	C&FS (P)	Achieving Together Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£5,978.40
03-JUN-2025	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,643.00
03-JUN-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
03-JUN-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
03-JUN-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
03-JUN-2025	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,112.00
03-JUN-2025	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£578.36
03-JUN-2025	C&FS (P)	AMBITION Sports Coaching Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,440.00
03-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£522.00
03-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£526.02
03-JUN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,462.85
03-JUN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,353.42
03-JUN-2025	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£834.00
03-JUN-2025	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£1,511.00
03-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,303.60
03-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,903.48
03-JUN-2025	Adults & Communi	Friends of Fleckney Library	NON TRADE	8233-Contributions From	£1,140.43
03-JUN-2025	Adults & Communi	Great Glen Community Library	NON TRADE	8233-Contributions From	£1,531.20
03-JUN-2025	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,500.00
03-JUN-2025	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,540.00
03-JUN-2025	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Author	£43,510.64
03-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£986.70
03-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£977.10
03-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£863.10
03-JUN-2025	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£252,739.85
03-JUN-2025	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£31,251.66

03-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,482.28
03-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,789.71
03-JUN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£9,109.49
03-JUN-2025	C&FS (P)	LOUISE DAVIES&&FPFP564705	GENERAL	5624-Transfer Payments	£500.00
03-JUN-2025	C&FS (P)	MOWBRAY EDUCATION TRUST T/A BUCKMINSTER	GENERAL	4908-Grants	£3,075.81
03-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£777.44
03-JUN-2025	Chief Executives (P)	Risk Solutions	TRADE SUPPLIER	4507-Consultants & Spec	£3,157.50
03-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£720.00
03-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,331.20
03-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£730.56
03-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,864.96
03-JUN-2025	C&FS (P)	Tailored Education Services Limited t/a Lake Have	TRADE SUPPLIER	5323-External SEN Provid	£29,666.67
03-JUN-2025	C&FS (P)	Tailored Education Services Limited t/a Lake Have	TRADE SUPPLIER	5323-External SEN Provid	£232,115.16
03-JUN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
03-JUN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
03-JUN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
04-JUN-2025	Corporate Resourc	18 St John Street Chambers	TRADE SUPPLIER	4905-Legal Expenses	£2,750.00
04-JUN-2025	C&FS (P)	Achieving Together Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£3,835.50
04-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£585.65
04-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£612.40
04-JUN-2025	C&FS (P)	Amberleigh Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,587.14
04-JUN-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,564.20
04-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,292.00
04-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,680.00
04-JUN-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,460.00
04-JUN-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,460.00
04-JUN-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,460.00
04-JUN-2025	C&FS (P)	AVB Enterprises Ltd T/A Hamylton Children's Hom	TRADE SUPPLIER	5411-Private Contractors	£34,971.43
04-JUN-2025	Balance Sheet Cost	Cadent Gas Misc Billing	TRADE SUPPLIER	9642-Debtors Balances	£16,417.36
04-JUN-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,825.17
04-JUN-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,121.43
04-JUN-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,021.43
04-JUN-2025	C&FS (P)	Community Brands UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,100.00
04-JUN-2025	Public Health (P)	Community Dental Services CIC	TRADE SUPPLIER	5443-Agency & Contracte	£12,472.75
04-JUN-2025	C&FS (P)	Community Hosting and Support CIC	TRADE SUPPLIER	5411-Private Contractors	£3,985.80
04-JUN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,989.35
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£3,816.57
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£3,307.53
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£4,867.08
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£990.85
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£1,919.22

04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£511.83
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£1,078.24
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£1,877.21
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£2,267.29
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£687.78
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£501.56
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£3,858.89
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£549.86
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£799.91
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£2,676.11
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£4,275.62
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£525.76
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£708.06
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£525.65
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£3,393.51
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£3,177.29
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£2,202.40
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£2,862.42
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£3,101.46
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£2,188.11
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£832.60
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£715.40
04-JUN-2025	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£645.66
04-JUN-2025	Chief Executives (P)	DK Independent Social Work Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,808.23
04-JUN-2025	Balance Sheet Cost	Embrace Multi Academy Trust T/A Brockington Co	TRADE SUPPLIER	9641-Debtors Control	£814.32
04-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
04-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
04-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
04-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
04-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
04-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
04-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
04-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,300.00
04-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
04-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
04-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
04-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
04-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
04-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
04-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,310.60
04-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,340.00

04-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
04-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
04-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
04-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,182.30
04-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
04-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£697.12
04-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,182.30
04-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
04-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,178.70
04-JUN-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£8,617.20
04-JUN-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£47,275.00
04-JUN-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,655.00
04-JUN-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,150.00
04-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£657.86
04-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£608.85
04-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£696.60
04-JUN-2025	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£30,104.65
04-JUN-2025	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
04-JUN-2025	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
04-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,230.24
04-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,789.71
04-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,789.71
04-JUN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£535.14
04-JUN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,417.35
04-JUN-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,374.20
04-JUN-2025	Chief Executives (P	Leicestershire Toilet Hire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
04-JUN-2025	Chief Executives (P	Marshalls Events Ltd	TRADE SUPPLIER	4901-Other Expenditure	£987.50
04-JUN-2025	C&FS (P)	Mavayah Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,742.90
04-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£624.40
04-JUN-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£3,659.80
04-JUN-2025	C&FS (P)	Mindjam Ltd	TRADE SUPPLIER	5323-External SEN Provid	£800.00
04-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£4,148.00
04-JUN-2025	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,386.00
04-JUN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£13,734.33
04-JUN-2025	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£5,568.00
04-JUN-2025	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,469.90
04-JUN-2025	Balance Sheet Cost	Owl Homes Ltd	TRADE SUPPLIER	9641-Debtors Control	£1,800.00
04-JUN-2025	C&FS (P)	Priority Care Services Ltd	NON TRADE	5411-Private Contractors	£25,714.20
04-JUN-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,100.00
04-JUN-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,015.71
04-JUN-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,035.71

04-JUN-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,335.71
04-JUN-2025	C&FS (P)	Protea Care 2 Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,357.14
04-JUN-2025	C&FS (P)	Redwood Childcare Ltd	NON TRADE	5411-Private Contractors	£24,857.00
04-JUN-2025	C&FS (P)	SafeSpace4U Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,774.20
04-JUN-2025	C&FS (P)	SafeSpace4U Ltd	TRADE SUPPLIER	5411-Private Contractors	£83,871.42
04-JUN-2025	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,125.00
04-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£730.56
04-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£730.56
04-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,398.72
04-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.82
04-JUN-2025	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£740.00
04-JUN-2025	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,850.00
04-JUN-2025	C&FS (P)	Ultimate Care & Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,800.00
04-JUN-2025	C&FS (P)	Ultimate Care & Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,581.30
04-JUN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
04-JUN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
04-JUN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
04-JUN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
04-JUN-2025	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£77,105.99
04-JUN-2025	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£53,585.67
04-JUN-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
04-JUN-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
04-JUN-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
05-JUN-2025	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£669.30
05-JUN-2025	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£711.75
05-JUN-2025	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£1,718.04
05-JUN-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£696.00
05-JUN-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£672.00
05-JUN-2025	Environment & Tra	AA Taxis	TRADE SUPPLIER	3125-Transport External	£2,031.84
05-JUN-2025	Environment & Tra	AA Taxis	TRADE SUPPLIER	3125-Transport External	£953.40
05-JUN-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£3,612.00
05-JUN-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£630.00
05-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,150.38
05-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£843.97
05-JUN-2025	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£9,752.61
05-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£893.28
05-JUN-2025	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,164.29
05-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,114.81
05-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£840.00
05-JUN-2025	C&FS (P)	Beacon Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,600.00
05-JUN-2025	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External	£2,719.20

05-JUN-2025	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External	£2,719.20
05-JUN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,542.40
05-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,734.25
05-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,919.85
05-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,837.36
05-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,641.45
05-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,631.86
05-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,868.30
05-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,631.86
05-JUN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,170.95
05-JUN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£41,023.59
05-JUN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£50,824.16
05-JUN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£41,170.33
05-JUN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,154.76
05-JUN-2025	C&FS (P)	Bluefront Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,785.80
05-JUN-2025	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3125-Transport External	£1,308.00
05-JUN-2025	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£4,192.22
05-JUN-2025	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,875.32
05-JUN-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,382.50
05-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	2103-Fixtures & Fittings	£778.21
05-JUN-2025	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,939.20
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,176.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,152.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,425.60
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,128.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,176.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,272.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,065.60
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,656.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,280.40
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,104.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£828.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,093.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,228.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,176.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,029.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,168.80
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,135.20
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,507.20
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,154.40

05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,076.40
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£657.80
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,065.60
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,065.60
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£656.40
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£912.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£720.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,152.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,656.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£869.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,176.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,243.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,438.80
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,227.60
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,298.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,086.25
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,200.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,152.00
05-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,248.90
05-JUN-2025	Environment & Tra	Community Energy South Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£25,320.00
05-JUN-2025	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3125-Transport External	£2,362.56
05-JUN-2025	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3125-Transport External	£1,304.40
05-JUN-2025	Adults & Communi	Doran Scott Williams & Co Ltd	TRADE SUPPLIER	4912-Educational Bodies	£650.00
05-JUN-2025	C&FS (P)	Dove Adolescent Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
05-JUN-2025	C&FS (P)	Dove Adolescent Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
05-JUN-2025	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£952.20
05-JUN-2025	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,130.00
05-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£633.60
05-JUN-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£6,732.00
05-JUN-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£7,207.20
05-JUN-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£3,890.80
05-JUN-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£6,732.00
05-JUN-2025	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£61,510.58
05-JUN-2025	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£48,443.89
05-JUN-2025	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£40,967.29
05-JUN-2025	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£48,492.86
05-JUN-2025	Environment & Tra	Fairport Containers Ltd	TRADE SUPPLIER	2101-R&M Buildings	£841.36
05-JUN-2025	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£2,838.00
05-JUN-2025	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,780.68
05-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,190.00
05-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,331.50

05-JUN-2025	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£9,300.00
05-JUN-2025	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£9,300.00
05-JUN-2025	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£19,056.00
05-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£9,077.70
05-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£2,310.10
05-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£8,625.07
05-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£7,069.51
05-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,195.23
05-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£9,315.46
05-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£12,942.54
05-JUN-2025	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£699.07
05-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,124.90
05-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,790.60
05-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,125.20
05-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,142.30
05-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,124.90
05-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,124.90
05-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,124.90
05-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,790.60
05-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,125.20
05-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,125.20
05-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,790.60
05-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,682.10
05-JUN-2025	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£144,249.02
05-JUN-2025	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,846.00
05-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,528.70
05-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.90
05-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.90
05-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,977.30
05-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.90
05-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,177.10
05-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,176.40
05-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.90
05-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,877.40
05-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,385.24
05-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£34,165.03
05-JUN-2025	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,690.70
05-JUN-2025	Environment & Tra	Kully T/A Taxis Leicester	NON TRADE	3125-Transport External	£3,880.80
05-JUN-2025	Schools Revenue C	LCC Shephed St Botolphs CE Primary School A/C	OTHER LOCAL AUT	9667-Cash - School Allow	£100,000.00
05-JUN-2025	C&FS (P)	Leicester City Council	TRADE SUPPLIER	4507-Consultants & Spec	£10,079.05
05-JUN-2025	Adults & Communi	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£100,577.56

05-JUN-2025	C&FS (P)	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£65,234.77
05-JUN-2025	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,000.00
05-JUN-2025	Corporate Resourc	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£654.00
05-JUN-2025	Capital - In Year Sp	Maris Pumps Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£605.00
05-JUN-2025	Environment & Tra	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	3125-Transport External	£792.00
05-JUN-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£2,482.20
05-JUN-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£3,525.90
05-JUN-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£1,736.90
05-JUN-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£1,252.90
05-JUN-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£810.00
05-JUN-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£4,386.90
05-JUN-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£2,506.80
05-JUN-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£2,014.80
05-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,508.00
05-JUN-2025	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£6,552.00
05-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£920.90
05-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£523.61
05-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£814.96
05-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£857.75
05-JUN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,521.57
05-JUN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,375.80
05-JUN-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,362.01
05-JUN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£500.00
05-JUN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£585.00
05-JUN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£908.60
05-JUN-2025	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practioners	£26,688.00
05-JUN-2025	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£600.02
05-JUN-2025	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,260.30
05-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,514.80
05-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,488.00
05-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£785.67
05-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,552.32
05-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,327.23
05-JUN-2025	Environment & Tra	Phoenix Software Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£528.88
05-JUN-2025	C&FS (P)	Pinewood Residential Care Services Ltd	NON TRADE	5411-Private Contractors	£63,094.20
05-JUN-2025	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,921.40
05-JUN-2025	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,656.34
05-JUN-2025	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,288.88
05-JUN-2025	C&FS (P)	PPL PRS Ltd	TRADE SUPPLIER	4608-IT Multimedia	£9,996.84
05-JUN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,573.00
05-JUN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£730.00

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05-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£792.00
05-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,440.00
05-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£525.00
05-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£616.00
05-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,296.00
05-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,487.00
05-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,840.00
05-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,200.00
05-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£957.60
05-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£588.00
05-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£840.00
05-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,476.00
05-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£988.00
05-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£700.00
05-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£990.00
05-JUN-2025	Corporate Resourc	Pricewaterhouse Coopers LLP	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
05-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,548.26
05-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,066.82
05-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£544.50
05-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,258.49
05-JUN-2025	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3125-Transport External	£1,392.00
05-JUN-2025	C&FS (P)	Purple Ash Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,457.01
05-JUN-2025	C&FS (P)	Purple Ash Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,014.33
05-JUN-2025	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£23,000.00
05-JUN-2025	C&FS (P)	Red Kite Special Academy	TRADE SUPPLIER	5323-External SEN Provid	£7,616.75
05-JUN-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£17,975.00
05-JUN-2025	Environment & Tra	Reflec Signs & Graphics Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£720.00
05-JUN-2025	Corporate Resourc	Riello UPS Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,867.20
05-JUN-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,421.21
05-JUN-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£2,268.00
05-JUN-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£31,766.97
05-JUN-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,704.25
05-JUN-2025	C&FS (P)	Robinsons Coach Travel	TRADE SUPPLIER	4908-Grants	£550.00
05-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,631.05
05-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£579.68
05-JUN-2025	C&FS (P)	Signis Ltd	TRADE SUPPLIER	4603-IT Software License	£6,826.00
05-JUN-2025	Corporate Resourc	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£1,870.00
05-JUN-2025	Corporate Resourc	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£557.00
05-JUN-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External	£1,620.00
05-JUN-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External	£1,428.00
05-JUN-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External	£742.50

05-JUN-2025	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3125-Transport External	£960.00
05-JUN-2025	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3125-Transport External	£686.00
05-JUN-2025	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3125-Transport External	£1,776.00
05-JUN-2025	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3125-Transport External	£984.00
05-JUN-2025	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3125-Transport External	£864.00
05-JUN-2025	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£2,229.00
05-JUN-2025	Environment & Tra	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2101-R&M Buildings	£820.00
05-JUN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,889.16
05-JUN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,351.90
05-JUN-2025	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	943C-VPE - Equipment (F	£675.00
05-JUN-2025	Corporate Resourc	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicat	£5,662.37
05-JUN-2025	Chief Executives (P	Thomson Reuters (Professional) UK Ltd	TRADE SUPPLIER	4603-IT Software License	£38,240.64
05-JUN-2025	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£577.95
05-JUN-2025	Environment & Tra	Victoria Cabs	TRADE SUPPLIER	3125-Transport External	£1,485.00
05-JUN-2025	Environment & Tra	Victoria Cabs	TRADE SUPPLIER	3125-Transport External	£968.00
05-JUN-2025	Environment & Tra	Victoria Cabs	TRADE SUPPLIER	3125-Transport External	£3,080.00
05-JUN-2025	Environment & Tra	Victoria Cabs	TRADE SUPPLIER	3125-Transport External	£599.95
05-JUN-2025	Environment & Tra	Victoria Cabs	TRADE SUPPLIER	3125-Transport External	£840.00
05-JUN-2025	Environment & Tra	Victoria Cabs	TRADE SUPPLIER	3125-Transport External	£517.75
05-JUN-2025	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.67
05-JUN-2025	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,207.01
05-JUN-2025	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	5316-Voluntary Sector Co	£78,476.92
05-JUN-2025	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,361.25
05-JUN-2025	Capital - In Year Sp	WM Saunders Partnership LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,400.00
05-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,761.20
05-JUN-2025	C&FS (P)	Youth Education Project	TRADE SUPPLIER	5323-External SEN Provid	£55,540.91
05-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,070.00
06-JUN-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£17,874.89
06-JUN-2025	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£744.45
06-JUN-2025	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,721.12
06-JUN-2025	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£972.90
06-JUN-2025	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,056.70
06-JUN-2025	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£682.30
06-JUN-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£2,941.06
06-JUN-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£7,871.64
06-JUN-2025	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,722.86
06-JUN-2025	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£794.39
06-JUN-2025	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£1,169.80
06-JUN-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£21,164.19
06-JUN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,965.67
06-JUN-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£31,709.92

06-JUN-2025	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,593.76
06-JUN-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£13,605.54
06-JUN-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£23,040.39
06-JUN-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£523.45
06-JUN-2025	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,618.85
06-JUN-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£10,074.02
06-JUN-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£31,297.61
06-JUN-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£23,751.57
06-JUN-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£10,784.61
06-JUN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6	HOME CARE	5505-Homecare	£530.67
06-JUN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6	HOME CARE	5505-Homecare	£1,819.44
06-JUN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6	HOME CARE	5505-Homecare	£14,853.43
06-JUN-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£35,727.68
06-JUN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£22,504.21
06-JUN-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,648.00
06-JUN-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£15,641.91
06-JUN-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£15,475.75
06-JUN-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,330.14
06-JUN-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£7,097.24
06-JUN-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£821.28
06-JUN-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£12,197.87
06-JUN-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,815.72
06-JUN-2025	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£787.00
06-JUN-2025	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,158.76
06-JUN-2025	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,149.79
06-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,847.04
06-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£717.67
06-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,595.21
06-JUN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,712.28
06-JUN-2025	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£4,688.00
06-JUN-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£14,059.36
06-JUN-2025	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,503.73
06-JUN-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£20,990.68
06-JUN-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£45,449.77
06-JUN-2025	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,411.56
06-JUN-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£14,559.26
06-JUN-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£22,041.37
06-JUN-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£1,135.16
06-JUN-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£739.83
06-JUN-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOMI	HOME CARE	5505-Homecare	£30,016.78
06-JUN-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,430.07

06-JUN-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,921.96
06-JUN-2025	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£660.66
06-JUN-2025	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£642.49
06-JUN-2025	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,087.76
06-JUN-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£737.38
06-JUN-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,327.71
06-JUN-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£621.54
06-JUN-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£21,844.23
06-JUN-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£28,644.16
06-JUN-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£29,308.17
06-JUN-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£29,698.08
06-JUN-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£739.63
06-JUN-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£503.46
06-JUN-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£562.04
06-JUN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,909.71
06-JUN-2025	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£534.63
06-JUN-2025	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
06-JUN-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£7,253.97
06-JUN-2025	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,315.86
06-JUN-2025	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£1,296.60
06-JUN-2025	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,990.26
06-JUN-2025	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£6,993.48
06-JUN-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£16,236.79
06-JUN-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£20,676.38
06-JUN-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,511.62
06-JUN-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£588.88
06-JUN-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£829.87
06-JUN-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£1,061.34
06-JUN-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£1,010.80
06-JUN-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£21,964.80
06-JUN-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£617.19
06-JUN-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£4,000.41
06-JUN-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£7,687.29
06-JUN-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,884.20
06-JUN-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£26,727.55
06-JUN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£7,260.10
06-JUN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£705.61
06-JUN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£988.85
06-JUN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£599.26
06-JUN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,241.62
06-JUN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,047.24

06-JUN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£733.02
06-JUN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,595.12
06-JUN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£24,416.91
06-JUN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,945.10
06-JUN-2025	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,242.72
06-JUN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£9,660.38
06-JUN-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£12,013.25
06-JUN-2025	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,471.16
06-JUN-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,260.90
06-JUN-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£13,762.01
06-JUN-2025	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,084.78
06-JUN-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,622.61
06-JUN-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£5,359.79
06-JUN-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£11,118.64
06-JUN-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£524.02
06-JUN-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£776.49
06-JUN-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£609.84
06-JUN-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£13,760.47
06-JUN-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£668.62
06-JUN-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£520.79
06-JUN-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£15,298.21
06-JUN-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£893.46
06-JUN-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£12,104.83
06-JUN-2025	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,288.46
06-JUN-2025	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,437.40
06-JUN-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,794.38
06-JUN-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£21,841.88
06-JUN-2025	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,373.68
06-JUN-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£5,960.39
06-JUN-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£5,950.00
06-JUN-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£6,875.00
06-JUN-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,210.00
06-JUN-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,825.00
06-JUN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,220.00
06-JUN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,636.40
06-JUN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,074.10
06-JUN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,091.60
06-JUN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,272.80
06-JUN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,732.50
06-JUN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,333.08
06-JUN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,912.80

06-JUN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,260.00
06-JUN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£835.90
06-JUN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,036.80
06-JUN-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,709.11
06-JUN-2025	C&FS (P)	Aditi Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,763.66
06-JUN-2025	Corporate Resourc	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£1,334.00
06-JUN-2025	Environment & Tra	AE Faulks Ltd	SUBCONTRACTOR	5411-Private Contractors	£15,150.00
06-JUN-2025	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,480.72
06-JUN-2025	C&FS (P)	Aldercar High School	TRADE SUPPLIER	5212-OLEA Recoupment	£10,474.00
06-JUN-2025	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,504.50
06-JUN-2025	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,416.20
06-JUN-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,681.83
06-JUN-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,007.99
06-JUN-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,338.66
06-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foste	£1,721.40
06-JUN-2025	C&FS (P)	Arch Futures Ltd	TRADE SUPPLIER	5429-Community/Domici	£978.42
06-JUN-2025	C&FS (P)	Arch Futures Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,063.50
06-JUN-2025	C&FS (P)	Arch Futures Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,000.00
06-JUN-2025	C&FS (P)	Arch Futures Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,000.00
06-JUN-2025	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£674.65
06-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,124.00
06-JUN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£511.00
06-JUN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£539.00
06-JUN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£539.00
06-JUN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,242.00
06-JUN-2025	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£650.00
06-JUN-2025	C&FS (P)	Association of Directors of Childrens Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£929.00
06-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,265.00
06-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£858.13
06-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,009.82
06-JUN-2025	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£3,584.00
06-JUN-2025	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£574.86
06-JUN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,924.18
06-JUN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,960.93
06-JUN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,202.63
06-JUN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.07
06-JUN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£908.64
06-JUN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,369.65
06-JUN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£714.90
06-JUN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,533.60
06-JUN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£817.44

06-JUN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,350.00
06-JUN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,886.64
06-JUN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,168.42
06-JUN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,560.00
06-JUN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,131.68
06-JUN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,281.60
06-JUN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,024.96
06-JUN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,525.44
06-JUN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,537.44
06-JUN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,525.44
06-JUN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£800.64
06-JUN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£576.96
06-JUN-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,682.31
06-JUN-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£1,783.32
06-JUN-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£1,177.44
06-JUN-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£1,236.12
06-JUN-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£748.88
06-JUN-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£1,416.00
06-JUN-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£924.00
06-JUN-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£1,131.00
06-JUN-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£565.44
06-JUN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,992.46
06-JUN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,427.64
06-JUN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,867.30
06-JUN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,862.34
06-JUN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,864.60
06-JUN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,864.34
06-JUN-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,792.79
06-JUN-2025	Environment & Tra	Bradgate Education Partnership	TRADE SUPPLIER	3113-Home to Sch Trans	£10,725.00
06-JUN-2025	Corporate Resourc	Britannia Storage Management Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£735.00
06-JUN-2025	Corporate Resourc	Britannia Storage Management Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£735.00
06-JUN-2025	Corporate Resourc	BSI Assurance UK Ltd	TRADE SUPPLIER	1703-Training Expenses	£9,530.00
06-JUN-2025	Environment & Tra	BWOC	TRADE SUPPLIER	3104-Petrol / Oil / Types	£10,192.00
06-JUN-2025	Environment & Tra	BWOC	TRADE SUPPLIER	3104-Petrol / Oil / Types	£10,338.00
06-JUN-2025	C&FS (P)	Caldecott Foundation Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,120.71
06-JUN-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,692.86
06-JUN-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
06-JUN-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,877.50
06-JUN-2025	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£23,521.20
06-JUN-2025	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,711.50
06-JUN-2025	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£810.00

06-JUN-2025	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£23,360.04
06-JUN-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£6,797.30
06-JUN-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,616.55
06-JUN-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£18,232.21
06-JUN-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,230.55
06-JUN-2025	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,091.57
06-JUN-2025	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£1,189.50
06-JUN-2025	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£945.50
06-JUN-2025	Capital - In Year Sp	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£960.00
06-JUN-2025	Corporate Resourc	Clearview Environmental Ltd	TRADE SUPPLIER	2109-Asbestos	£1,180.00
06-JUN-2025	Adults & Communi	Cloverleaf Advocacy 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£682.65
06-JUN-2025	Corporate Resourc	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£645.00
06-JUN-2025	Corporate Resourc	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£565.00
06-JUN-2025	Corporate Resourc	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£827.50
06-JUN-2025	Corporate Resourc	Custom Group Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,071.60
06-JUN-2025	C&FS (P)	Delam Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
06-JUN-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£17,022.25
06-JUN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,386.00
06-JUN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,119.60
06-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,003.57
06-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,604.29
06-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,981.43
06-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,101.43
06-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,500.14
06-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,428.57
06-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,664.29
06-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,621.43
06-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,092.86
06-JUN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£6,918.76
06-JUN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£6,918.76
06-JUN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,208.34
06-JUN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£5,500.00
06-JUN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£6,918.76
06-JUN-2025	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,105.04
06-JUN-2025	Chief Executives (P	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£809.00
06-JUN-2025	Chief Executives (P	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£809.00
06-JUN-2025	Chief Executives (P	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,158.00
06-JUN-2025	C&FS (P)	Dudley Metropolitan Borough Council	TRADE SUPPLIER	5323-External SEN Provid	£10,385.00
06-JUN-2025	C&FS (P)	Durham County Council	OTHER LOCAL AUT	5411-Private Contractors	£38,100.00
06-JUN-2025	C&FS (P)	Durham County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,515.00
06-JUN-2025	Environment & Tra	EH Smith (Builders Merchants) Ltd	TRADE SUPPLIER	4109-Materials	£780.00

06-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£683.10
06-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£950.40
06-JUN-2025	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5323-External SEN Provi	£1,269.60
06-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,673.81
06-JUN-2025	C&FS (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,109.51
06-JUN-2025	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,402.98
06-JUN-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External	£973.00
06-JUN-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External	£941.15
06-JUN-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External	£834.00
06-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
06-JUN-2025	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,599.52
06-JUN-2025	Corporate Resourc	Flogas Britain Ltd	TRADE SUPPLIER	2204-Energy Gas	£790.32
06-JUN-2025	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
06-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,747.31
06-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,747.31
06-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,747.31
06-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£4,570.33
06-JUN-2025	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£650.00
06-JUN-2025	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,900.00
06-JUN-2025	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,900.00
06-JUN-2025	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,250.00
06-JUN-2025	Capital - In Year Sp	Futures Trust T/A Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£381,988.00
06-JUN-2025	Environment & Tra	Geoplace Llp	TRADE SUPPLIER	4602-IT Services	£1,500.00
06-JUN-2025	C&FS (P)	GINA LIQUORISH&&FPFP663804	GENERAL	5612-Special Guardianshi	£669.30
06-JUN-2025	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£895.00
06-JUN-2025	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,155.00
06-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,066.00
06-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,896.00
06-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
06-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
06-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
06-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
06-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£764.48
06-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£764.48
06-JUN-2025	Central Items (NCS	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£141,031.50
06-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,101.20
06-JUN-2025	Corporate Resourc	Happy Hooves Mobile Mini Farm	TRADE SUPPLIER	4532-Other Services	£800.00
06-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£576.30
06-JUN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£602.50
06-JUN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£2,625.00
06-JUN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£723.88

06-JUN-2025	Public Health (P)	HCRG Care Services Ltd	TRADE SUPPLIER	5221-Public Bodies Health	£58,487.00
06-JUN-2025	Public Health (P)	HCRG Care Services Ltd	TRADE SUPPLIER	5221-Public Bodies Health	£20,100.49
06-JUN-2025	Public Health (P)	HCRG Care Services Ltd	TRADE SUPPLIER	5221-Public Bodies Health	£41,666.67
06-JUN-2025	C&FS (P)	Headspace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£18,600.00
06-JUN-2025	Corporate Resources	Higgott	TRADE SUPPLIER	4102-General Equipment	£741.67
06-JUN-2025	Environment & Transport	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£653.40
06-JUN-2025	Environment & Transport	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£974.70
06-JUN-2025	Environment & Transport	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,307.95
06-JUN-2025	Corporate Resources	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£749.47
06-JUN-2025	Corporate Resources	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£699.07
06-JUN-2025	Corporate Resources	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£711.93
06-JUN-2025	Corporate Resources	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£724.26
06-JUN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,997.98
06-JUN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,458.89
06-JUN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,417.40
06-JUN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,435.80
06-JUN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,417.40
06-JUN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,895.70
06-JUN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,000.15
06-JUN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,983.66
06-JUN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,419.50
06-JUN-2025	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£680.00
06-JUN-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,110.00
06-JUN-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,295.00
06-JUN-2025	Balance Sheet Costs	Invicta Universal Ltd	NON TRADE	9722-Creditor Balances	£3,800.00
06-JUN-2025	Environment & Transport	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£5,437.17
06-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£650.00
06-JUN-2025	Capital - In Year Spend	JBA Consulting	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,400.00
06-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianship	£691.43
06-JUN-2025	Environment & Transport	JH Bodyworks Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,000.00
06-JUN-2025	Corporate Resources	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,570.25
06-JUN-2025	Adults & Communities	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£634.50
06-JUN-2025	Environment & Transport	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,308.00
06-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Foster	£1,957.50
06-JUN-2025	C&FS (P)	Knowledge Change Action Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,650.00
06-JUN-2025	Corporate Resources	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenance	£654.23
06-JUN-2025	Corporate Resources	Kone Plc	SUBCONTRACTOR	2101-R&M Buildings	£2,959.66
06-JUN-2025	Corporate Resources	Kone Plc	SUBCONTRACTOR	2101-R&M Buildings	£2,959.66
06-JUN-2025	Corporate Resources	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenance	£1,415.38
06-JUN-2025	Schools Revenue C	LCC Breedon On The Hill St Hardulphs School A/C	NON TRADE	9667-Cash - School Allow	£15,000.00
06-JUN-2025	Corporate Resources	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£10,570.50

06-JUN-2025	Schools Revenue C	LCC Diseworth C E Primary School A/C	NON TRADE	9667-Cash - School Allow	£30,000.00
06-JUN-2025	Schools Revenue C	LCC Ellistown CP School A/C	NON TRADE	9667-Cash - School Allow	£20,000.00
06-JUN-2025	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	OTHER LOCAL AUT	9667-Cash - School Allow	£25,000.00
06-JUN-2025	Schools Revenue C	LCC Kegworth CP School A/C	NON TRADE	9667-Cash - School Allow	£50,000.00
06-JUN-2025	Schools Revenue C	LCC Moira Primary School	OTHER LOCAL AUT	9667-Cash - School Allow	£15,000.00
06-JUN-2025	C&FS (P)	Leicester City Council T/A Catherine Junior School	TRADE SUPPLIER	5323-External SEN Provid	£4,767.00
06-JUN-2025	C&FS (P)	Leicester City Council T/A Catherine Junior School	TRADE SUPPLIER	5323-External SEN Provid	£4,767.00
06-JUN-2025	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,629.30
06-JUN-2025	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External	£840.00
06-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,626.00
06-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,876.68
06-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£688.00
06-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£910.00
06-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£719.20
06-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£792.00
06-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,776.00
06-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,580.00
06-JUN-2025	Corporate Resourc	Machinery Plant Logistics Ltd (MPL)	TRADE SUPPLIER	4401-Printing	£1,934.25
06-JUN-2025	C&FS (P)	Maria Cristina Barbosa Lima	GENERAL	2321-Rent & Room Hire	£500.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,495.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,016.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£804.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,639.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,524.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,668.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,124.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£913.50
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,668.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,908.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,192.50
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,160.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,032.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,032.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,572.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,218.50
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,302.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,408.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,219.50
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,764.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,588.50
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,480.00

06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£636.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,764.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£714.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£989.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,320.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,524.00
06-JUN-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,536.00
06-JUN-2025	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,125.00
06-JUN-2025	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2101-R&M Buildings	£672.00
06-JUN-2025	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£810.00
06-JUN-2025	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,180.84
06-JUN-2025	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£772.40
06-JUN-2025	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£14,450.08
06-JUN-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,249.26
06-JUN-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£11,330.79
06-JUN-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£16,981.78
06-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£811.01
06-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£606.80
06-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£652.10
06-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,055.37
06-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£604.34
06-JUN-2025	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£980.00
06-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,059.20
06-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£878.90
06-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,736.00
06-JUN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,540.00
06-JUN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,056.00
06-JUN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,808.00
06-JUN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,200.00
06-JUN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£888.00
06-JUN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£960.00
06-JUN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,296.00
06-JUN-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£2,520.00
06-JUN-2025	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Co	£18,254.58
06-JUN-2025	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Co	£18,254.58
06-JUN-2025	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£25,395.83
06-JUN-2025	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£25,395.83
06-JUN-2025	C&FS (P)	Nevaeh Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£23,957.10
06-JUN-2025	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
06-JUN-2025	Schools Revenue C	Newlands Primary School	TRADE SUPPLIER	2321-Rent & Room Hire	£12,000.00
06-JUN-2025	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£620.00

06-JUN-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£836.00
06-JUN-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,886.00
06-JUN-2025	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
06-JUN-2025	Public Health (P)	North West Leicestershire GP Ltd	TRADE SUPPLIER	5447-General Practitioners	£27,144.00
06-JUN-2025	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,571.43
06-JUN-2025	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£36,428.57
06-JUN-2025	Environment & Tra	Oadby & Wigston Borough Council	TRADE SUPPLIER	5211-Other Local Author	£1,602.57
06-JUN-2025	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,790.00
06-JUN-2025	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,288.51
06-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£23,521.20
06-JUN-2025	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,656.34
06-JUN-2025	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,212.67
06-JUN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£721.80
06-JUN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
06-JUN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
06-JUN-2025	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,549.28
06-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£897.10
06-JUN-2025	Adults & Communi	Pohwer	GENERAL	5316-Voluntary Sector Co	£38,971.22
06-JUN-2025	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£838.44
06-JUN-2025	Corporate Resource	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£13,643.46
06-JUN-2025	Environment & Tra	Prestige Executive Cars Ltd	TRADE SUPPLIER	3125-Transport External	£1,845.20
06-JUN-2025	Environment & Tra	Prestige Executive Cars Ltd	TRADE SUPPLIER	3125-Transport External	£2,042.41
06-JUN-2025	C&FS (P)	Primary English Education Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£735.10
06-JUN-2025	C&FS (P)	Proactive Interventions Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,750.00
06-JUN-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£995.00
06-JUN-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,512.00
06-JUN-2025	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£950.00
06-JUN-2025	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Consultants & Spec	£677.23
06-JUN-2025	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,260.51
06-JUN-2025	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External	£2,970.00
06-JUN-2025	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External	£2,519.00
06-JUN-2025	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External	£3,540.00
06-JUN-2025	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£283,937.86
06-JUN-2025	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Co	£15,808.33
06-JUN-2025	Corporate Resource	Riello UPS Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£702.60
06-JUN-2025	Corporate Resource	Riello UPS Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£16,375.92
06-JUN-2025	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3125-Transport External	£1,896.00
06-JUN-2025	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,670.00
06-JUN-2025	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Co	£14,663.33
06-JUN-2025	Corporate Resource	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£983.42
06-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00

06-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,004.18
06-JUN-2025	C&FS (P)	Signis Ltd	TRADE SUPPLIER	4603-IT Software License	£1,500.00
06-JUN-2025	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,872.75
06-JUN-2025	Capital - In Year Sp	SM Plant Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£16,200.00
06-JUN-2025	Chief Executives (P)	Social & Market Strategic Research Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,500.00
06-JUN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£1,608.00
06-JUN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£1,034.72
06-JUN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£839.88
06-JUN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£789.00
06-JUN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£1,532.85
06-JUN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£820.92
06-JUN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£1,361.40
06-JUN-2025	Environment & Tra	South Kilworth Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£637.30
06-JUN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£793.03
06-JUN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£2,528.14
06-JUN-2025	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,203.46
06-JUN-2025	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£500.00
06-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£3,355.20
06-JUN-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£845.00
06-JUN-2025	Adults & Communi	T & K STEVENSON&&SARO3099	GENERAL	5502-Residential	£5,130.00
06-JUN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£524.44
06-JUN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,218.51
06-JUN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£791.25
06-JUN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£975.82
06-JUN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,840.19
06-JUN-2025	Environment & Tra	T&R Cars Ltd	NON TRADE	3125-Transport External	£516.80
06-JUN-2025	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£114,884.00
06-JUN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,849.95
06-JUN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	4109-Materials	£558.00
06-JUN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,336.83
06-JUN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,269.79
06-JUN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,594.89
06-JUN-2025	Corporate Resourc	TMS Consultancy	TRADE SUPPLIER	1703-Training Expenses	£2,600.00
06-JUN-2025	Corporate Resourc	TMS Consultancy	TRADE SUPPLIER	1703-Training Expenses	£2,600.00
06-JUN-2025	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,849.67
06-JUN-2025	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£554.02
06-JUN-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£20,068.50
06-JUN-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£5,852.70
06-JUN-2025	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£823.63
06-JUN-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,490.00
06-JUN-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£131,450.00

06-JUN-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,155.00
06-JUN-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,990.00
06-JUN-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,435.00
06-JUN-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,435.00
06-JUN-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,971.43
06-JUN-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,487.50
06-JUN-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,487.50
06-JUN-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,971.43
06-JUN-2025	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4531-Toxicology Reports	£14,600.93
06-JUN-2025	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4507-Consultants & Spec	£26,904.31
06-JUN-2025	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,562.75
06-JUN-2025	Corporate Resourc	Vohkus Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£923.72
06-JUN-2025	Adults & Communi	VoiceAbility	TRADE SUPPLIER	5411-Private Contractors	£1,346.03
06-JUN-2025	Adults & Communi	VoiceAbility	TRADE SUPPLIER	5411-Private Contractors	£1,874.11
06-JUN-2025	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other	£15,105.00
06-JUN-2025	Corporate Resourc	Wanlip Sand & Gravel	TRADE SUPPLIER	4532-Other Services	£2,892.24
06-JUN-2025	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,595.67
06-JUN-2025	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,605.63
06-JUN-2025	Central Items (NCS)	Watling JCB Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,320.00
06-JUN-2025	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£507.00
06-JUN-2025	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£16,147.53
06-JUN-2025	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£87,193.61
09-JUN-2025	C&FS (P)	ABA Connected Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,781.53
09-JUN-2025	C&FS (P)	ABA Connected Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,031.16
09-JUN-2025	C&FS (P)	ABA Connected Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,863.18
09-JUN-2025	C&FS (P)	AMBER ROSE PARSONS-BOLER&&FPFP986864	GENERAL	3401-Mileage Casual	£919.80
09-JUN-2025	C&FS (P)	AMBER ROSE PARSONS-BOLER&&FPFP986864	GENERAL	5611-Payment to Carers	£500.00
09-JUN-2025	Corporate Resourc	Bidwells LLP	TRADE SUPPLIER	4507-Consultants & Spec	£26,283.26
09-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
09-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,411.43
09-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,706.97
09-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,500.14
09-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,885.71
09-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,321.71
09-JUN-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£965.25
09-JUN-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,108.80
09-JUN-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,552.32
09-JUN-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£887.04
09-JUN-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,034.55
09-JUN-2025	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	GENERAL	4908-Grants	£577.50
09-JUN-2025	Chief Executives (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,666.00

09-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,124.90
09-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,124.90
09-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,124.90
09-JUN-2025	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	GENERAL	4908-Grants	£525.00
09-JUN-2025	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	GENERAL	4908-Grants	£630.00
09-JUN-2025	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	GENERAL	4908-Grants	£630.00
09-JUN-2025	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	GENERAL	4908-Grants	£525.00
09-JUN-2025	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	GENERAL	4908-Grants	£877.50
09-JUN-2025	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	GENERAL	4908-Grants	£525.00
09-JUN-2025	Public Health (P)	Pharmaceuticals Direct Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£19,138.48
09-JUN-2025	Public Health (P)	Pharmaceuticals Direct Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,657.20
09-JUN-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,743.07
09-JUN-2025	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£93,256.87
09-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£962.50
09-JUN-2025	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	GENERAL	4908-Grants	£962.50
09-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.82
09-JUN-2025	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,110.00
09-JUN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£998.69
09-JUN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,826.91
09-JUN-2025	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	GENERAL	4908-Grants	£525.00
09-JUN-2025	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	GENERAL	4908-Grants	£577.50
09-JUN-2025	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	GENERAL	4908-Grants	£577.50
09-JUN-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External	£2,296.01
09-JUN-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External	£3,267.16
09-JUN-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External	£3,948.12
09-JUN-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External	£1,891.30
09-JUN-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External	£6,708.24
10-JUN-2025	Environment & Tra	3A Uk Taxi Ltd	NON TRADE	3125-Transport External	£3,247.20
10-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,675.80
10-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£718.20
10-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,166.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£762.00
10-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£551.60
10-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£654.07
10-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,011.61
10-JUN-2025	C&FS (P)	Alderbrook School	GENERAL	6101-Support Services	£596.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£522.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	8111-DFE	£7,183.00
10-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,091.00
10-JUN-2025	C&FS (P)	Avril Dawn Gilmore	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	Environment & Tra	Bennie Equipment Ltd	TRADE SUPPLIER	5411-Private Contractors	£710.97
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
10-JUN-2025	Capital - In Year Sp	Britcon UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,510,591.45
10-JUN-2025	C&FS (P)	Brooke Weston Trust	GENERAL	6101-Support Services	£500.00
10-JUN-2025	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£540.00
10-JUN-2025	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£11,433.31
10-JUN-2025	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£21,708.25
10-JUN-2025	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£10,091.01
10-JUN-2025	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£10,954.99
10-JUN-2025	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£9,285.95
10-JUN-2025	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£11,164.23
10-JUN-2025	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A B	EARLY YEARS	4908-Grants	£19,474.35
10-JUN-2025	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A B	EARLY YEARS	4908-Grants	£13,986.70
10-JUN-2025	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A B	EARLY YEARS	4908-Grants	£15,533.49
10-JUN-2025	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	EARLY YEARS	4908-Grants	£26,169.12
10-JUN-2025	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	EARLY YEARS	4908-Grants	£12,365.54
10-JUN-2025	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	EARLY YEARS	4908-Grants	£16,565.49
10-JUN-2025	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£15,271.43
10-JUN-2025	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£6,223.87
10-JUN-2025	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£6,003.67
10-JUN-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£32,953.40
10-JUN-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£34,221.02
10-JUN-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£51,032.83
10-JUN-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£29,151.70
10-JUN-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£32,796.48
10-JUN-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£13,824.57
10-JUN-2025	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES AT BLA	EARLY YEARS	4908-Grants	£32,141.04
10-JUN-2025	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES AT BLA	EARLY YEARS	4908-Grants	£49,288.45

10-JUN-2025	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES AT BLA	EARLY YEARS	4908-Grants	£19,532.72
10-JUN-2025	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£20,684.87
10-JUN-2025	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£14,649.29
10-JUN-2025	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£34,062.48
10-JUN-2025	Central Items (NCS	Cabinet Office	TRADE SUPPLIER	4507-Consultants & Spec	£3,930.00
10-JUN-2025	C&FS (P)	Callum Stuart Crane	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Care Today Children Services	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Carolyn Louise Mitchell	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Celita Janyna Rhor Romano	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	CHARWOOD FOREST NURSERY&&EYRSEY496442	GENERAL	4908-Grants	£743.00
10-JUN-2025	C&FS (P)	Childrens Hospital School	GENERAL	6101-Support Services	£685.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Clive Victor Casemiro De Mello	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£687.50
10-JUN-2025	C&FS (P)	Columba Cryan	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Community Academies Trust	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,173.07
10-JUN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
10-JUN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
10-JUN-2025	C&FS (P)	Creative Education Trust T/A Three Peaks Primary	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,672.86
10-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,658.57
10-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Dilys Rachel Few	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Discovery Schools Academy Trust	GENERAL	6101-Support Services	£580.00

10-JUN-2025	C&FS (P)	Discovery Schools Academy Trust	GENERAL	6101-Support Services	£532.00
10-JUN-2025	C&FS (P)	Dunham on Trent CofE Primary School	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Enderby Danemill Primary School T/A Discovery S	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Enderby Danemill Primary School T/A Discovery S	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Ester Cilento	NON TRADE	5323-External SEN Provid	£1,460.84
10-JUN-2025	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£520.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,701.34
10-JUN-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£25,127.63
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£982.80
10-JUN-2025	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£11,229.20
10-JUN-2025	C&FS (P)	Griffydham CP School	GENERAL	4908-Grants	£45,000.00
10-JUN-2025	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£7,216.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£45,750.00
10-JUN-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£63,750.00
10-JUN-2025	C&FS (P)	Heather Clare Farrell	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£2,660.00
10-JUN-2025	C&FS (P)	Hodge Hill Girls School	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,790.60
10-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,790.60
10-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,346.90
10-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,790.60
10-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,125.20
10-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,738.17
10-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,790.60
10-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,790.60
10-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,346.90
10-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,790.60

10-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,790.60
10-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,124.90
10-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,124.90
10-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,790.60
10-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,425.13
10-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,425.13
10-JUN-2025	C&FS (P)	Hugh Russell Macrae Brown	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£2,220.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Ivanhoe College	GENERAL	6101-Support Services	£661.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Jeffrey William Gill	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£1,785.91
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,108.80
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£625.50
10-JUN-2025	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,213.60
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	Schools Revenue C	LCC Anstey Latimer CP School A/C	GENERAL	8111-DFE	£7,996.00
10-JUN-2025	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	8111-DFE	£7,758.00
10-JUN-2025	Schools Revenue C	LCC Ashby De La Zouch Woodcote Primary School	GENERAL	8111-DFE	£7,229.00
10-JUN-2025	Schools Revenue C	LCC Barwell CI School A/C	GENERAL	8111-DFE	£7,100.00
10-JUN-2025	Schools Revenue C	LCC Belton CE Primary School A/C	GENERAL	8111-DFE	£7,017.00
10-JUN-2025	Schools Revenue C	LCC Billesdon Parochial Primary School A/C	GENERAL	8111-DFE	£6,992.00
10-JUN-2025	Schools Revenue C	LCC Blaby Thistly Meadow Primary School A/C	GENERAL	8111-DFE	£7,604.00
10-JUN-2025	Schools Revenue C	LCC Breedon On The Hill St Hardulphs School A/C	GENERAL	8111-DFE	£6,862.00
10-JUN-2025	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	GENERAL	8111-DFE	£7,358.00

10-JUN-2025	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	8111-DFE	£7,396.00
10-JUN-2025	Schools Revenue C	LCC Burbage County Junior School A/C	GENERAL	8111-DFE	£8,175.00
10-JUN-2025	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	8111-DFE	£8,721.00
10-JUN-2025	Schools Revenue C	LCC Burton On The Wolds CP School A/C	GENERAL	8111-DFE	£7,375.00
10-JUN-2025	Schools Revenue C	LCC Coalville All Saints CE School A/C	GENERAL	8111-DFE	£7,483.00
10-JUN-2025	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	GENERAL	8111-DFE	£7,733.00
10-JUN-2025	Schools Revenue C	LCC Coalville Warren Hills CP School A/C	GENERAL	8111-DFE	£7,371.00
10-JUN-2025	Schools Revenue C	LCC Congerstone County School A/C	GENERAL	8111-DFE	£7,358.00
10-JUN-2025	Schools Revenue C	LCC Cossington CE School A/C	GENERAL	8111-DFE	£7,033.00
10-JUN-2025	Schools Revenue C	LCC Countesthorpe Greenfields Primary School A/C	GENERAL	8111-DFE	£8,854.00
10-JUN-2025	Schools Revenue C	LCC Diseworth C E Primary School A/C	GENERAL	8111-DFE	£6,837.00
10-JUN-2025	Schools Revenue C	LCC Ellistown CP School A/C	GENERAL	8111-DFE	£7,379.00
10-JUN-2025	Schools Revenue C	LCC Fleckney CE School A/C	GENERAL	8111-DFE	£8,287.00
10-JUN-2025	Schools Revenue C	LCC Glenfield The Hall Primary School A/C	GENERAL	8111-DFE	£8,117.00
10-JUN-2025	Schools Revenue C	LCC Great Glen St Cuthberts CE Primary School A/C	GENERAL	8111-DFE	£7,896.00
10-JUN-2025	Schools Revenue C	LCC Griffydham CP School A/C	GENERAL	8111-DFE	£7,008.00
10-JUN-2025	Schools Revenue C	LCC Groby Elizabeth Woodville County School A/C	GENERAL	8111-DFE	£7,417.00
10-JUN-2025	Schools Revenue C	LCC Groby Martinshaw County School A/C	GENERAL	8111-DFE	£7,387.00
10-JUN-2025	Schools Revenue C	LCC Hallaton CE School A/C	GENERAL	8111-DFE	£6,937.00
10-JUN-2025	Schools Revenue C	LCC Harby CE School A/C	GENERAL	8111-DFE	£6,912.00
10-JUN-2025	Schools Revenue C	LCC Hathern CE Primary School A/C	GENERAL	8111-DFE	£7,367.00
10-JUN-2025	Schools Revenue C	LCC Heather County School A/C	GENERAL	8111-DFE	£7,087.00
10-JUN-2025	Schools Revenue C	LCC Hemington County Primary School A/C	GENERAL	8111-DFE	£6,892.00
10-JUN-2025	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	8111-DFE	£7,621.00
10-JUN-2025	Schools Revenue C	LCC Hinckley Westfield CI School A/C	GENERAL	8111-DFE	£7,437.00
10-JUN-2025	Schools Revenue C	LCC Hinckley Westfield CJ School A/C	GENERAL	8111-DFE	£8,192.00
10-JUN-2025	Schools Revenue C	LCC Hose CE School A/C	NON TRADE	9667-Cash - School Allow	£40,000.00
10-JUN-2025	Schools Revenue C	LCC Hose CE School A/C	GENERAL	8111-DFE	£6,850.00
10-JUN-2025	Schools Revenue C	LCC Hugglescote CP School A/C	GENERAL	8111-DFE	£8,350.00
10-JUN-2025	Schools Revenue C	LCC Ibstock CJ School A/C	GENERAL	8111-DFE	£8,050.00
10-JUN-2025	Schools Revenue C	LCC Ibstock St Denys CE Infants School A/C	GENERAL	8111-DFE	£7,325.00
10-JUN-2025	Schools Revenue C	LCC Kegworth CP School A/C	GENERAL	8111-DFE	£7,471.00
10-JUN-2025	Schools Revenue C	LCC Kilby CE School A/C	GENERAL	8111-DFE	£6,979.00
10-JUN-2025	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	8111-DFE	£8,037.00
10-JUN-2025	Schools Revenue C	LCC Long Clawson CE School A/C	GENERAL	8111-DFE	£6,821.00
10-JUN-2025	Schools Revenue C	LCC Long Whatton Primary School A/C	GENERAL	8111-DFE	£6,996.00
10-JUN-2025	Schools Revenue C	LCC Loughborough Ashmount School A/C	GENERAL	8111-DFE	£6,983.00
10-JUN-2025	Schools Revenue C	LCC Loughborough Thorpe Acre County Junior Sch	GENERAL	8111-DFE	£7,450.00
10-JUN-2025	Schools Revenue C	LCC Loughborough Thorpe Acre Infant School A/C	GENERAL	8111-DFE	£7,067.00
10-JUN-2025	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	GENERAL	8111-DFE	£6,933.00
10-JUN-2025	Schools Revenue C	LCC Moira Primary School	GENERAL	8111-DFE	£7,375.00

10-JUN-2025	Schools Revenue C	LCC New Swannington Primary School A/C	GENERAL	8111-DFE	£7,337.00
10-JUN-2025	Schools Revenue C	LCC Newbold Coleorton CE School A/C	GENERAL	8111-DFE	£6,804.00
10-JUN-2025	Schools Revenue C	LCC Newbold Verdon CP School A/C	GENERAL	8111-DFE	£7,517.00
10-JUN-2025	Schools Revenue C	LCC Newton Burgoland CP School A/C	GENERAL	8111-DFE	£6,987.00
10-JUN-2025	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/C	GENERAL	8111-DFE	£8,533.00
10-JUN-2025	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	8111-DFE	£7,046.00
10-JUN-2025	Schools Revenue C	LCC Shepshed Oxley CP School A/C	GENERAL	8111-DFE	£7,583.00
10-JUN-2025	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/C	GENERAL	8111-DFE	£7,858.00
10-JUN-2025	Schools Revenue C	LCC Stathern CP School A/C	GENERAL	8111-DFE	£7,012.00
10-JUN-2025	Schools Revenue C	LCC Swithland St Leonards CE School A/C	GENERAL	8111-DFE	£6,958.00
10-JUN-2025	Schools Revenue C	LCC Thurlaston CE Primary School A/C	GENERAL	8111-DFE	£6,962.00
10-JUN-2025	Schools Revenue C	LCC Whitwick CE Primary School A/C	GENERAL	8111-DFE	£8,037.00
10-JUN-2025	Schools Revenue C	LCC Wigston Thythorn Field CP School A/C	GENERAL	8111-DFE	£7,383.00
10-JUN-2025	Schools Revenue C	LCC Woodstone County School A/C	GENERAL	8111-DFE	£7,412.00
10-JUN-2025	Schools Revenue C	LCC Worthington Primary School A/C	GENERAL	8111-DFE	£6,892.00
10-JUN-2025	Schools Revenue C	LCC Wymeswold CE School A/C	GENERAL	8111-DFE	£7,079.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Leeds City Council	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Lilian Christiane Poberezny	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	Schools Revenue C	Lionheart Educational Trust	TRADE SUPPLIER	4901-Other Expenditure	£125,000.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Liubov Payne Mivshuk	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	LJC & TN Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,100.00
10-JUN-2025	C&FS (P)	LOUISE DAVIES&&FPFP564705	GENERAL	5624-Transfer Payments	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Margaret Ruth Stevens	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Mead Education Trust	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Academy	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£700.00

10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£1,424.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£3,729.40
10-JUN-2025	C&FS (P)	Mitchelle Louise Bennett	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Mowbray Education Trust T/A Iveshead School	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Mowbray Education Trust T/A John Ferneley Colle	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Mx Mark J Haggas	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£17,421.00
10-JUN-2025	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£650.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£612.50
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,960.20
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,900.80
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,692.80
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,995.84
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,756.16
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,376.00
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,752.30
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,615.68
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,518.56
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,821.60
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,029.60
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,455.30
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,185.92
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,900.80
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,803.68
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,154.24
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,900.80
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,663.20
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,597.76
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,964.16
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,027.52
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,900.80

10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,536.48
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,869.12
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,389.96
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,401.05
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£549.45
10-JUN-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,534.40
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Oleksandra Polishchuk	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Outwood Academy Valley	GENERAL	6101-Support Services	£700.00
10-JUN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,292.00
10-JUN-2025	Schools Revenue C	Packington CE Primary School	GENERAL	8111-DFE	£6,987.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£555.16
10-JUN-2025	C&FS (P)	Paul Colin Hackwood	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,346.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,152.00
10-JUN-2025	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Raymond John Wincote	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
10-JUN-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,989.29
10-JUN-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
10-JUN-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,207.14
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Robert Kevin Andrew Feltham	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Roundhill Academy	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,068.57

10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Sean Allinson Bulman	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£5,550.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Siobhan Clare Merrall	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	SMBC Causeway Green Primary School	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	GENERAL	4908-Grants	£10,000.00
10-JUN-2025	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	GENERAL	4908-Grants	£10,000.00
10-JUN-2025	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	GENERAL	4908-Grants	£10,000.00
10-JUN-2025	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	GENERAL	4908-Grants	£10,000.00
10-JUN-2025	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Sparken Hill Academy Trust	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Spencer Academies Trust	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	St Christophers Fellowship	NON TRADE	5411-Private Contractors	£6,428.70
10-JUN-2025	Schools Revenue C	St Edwards C of E Primary School	GENERAL	8111-DFE	£7,350.00
10-JUN-2025	C&FS (P)	St Marys Church of England Academy Trust	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	St Marys Church of England Academy Trust	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£650.00
10-JUN-2025	C&FS (P)	Stanislaw Pawelek	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3125-Transport External	£2,127.18
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£974.28
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	C&FS (P)	Tudor Grange Samworth Academy	GENERAL	6101-Support Services	£700.00
10-JUN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,247.30
10-JUN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£594.00
10-JUN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£3,318.33
10-JUN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,296.80
10-JUN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,061.19
10-JUN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,491.64
10-JUN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,534.25
10-JUN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,209.68
10-JUN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£1,742.40

10-JUN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,376.00
10-JUN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,342.74
10-JUN-2025	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	6101-Support Services	£700.00
10-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£728.64
10-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,960.20
10-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,821.60
10-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£696.96
10-JUN-2025	Schools Revenue C	Water Leys Primary School	GENERAL	8111-DFE	£8,162.00
10-JUN-2025	C&FS (P)	Waverley Studio College	GENERAL	4901-Other Expenditure	£500.00
10-JUN-2025	C&FS (P)	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£500.00
10-JUN-2025	Schools Revenue C	Witherley C E Primary School	GENERAL	8111-DFE	£7,042.00
10-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,900.80
10-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£611.32
10-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,584.00
10-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,386.00
10-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,346.40
10-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,980.00
10-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£918.72
11-JUN-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£987.50
11-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,559.25
11-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,645.28
11-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,027.52
11-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,488.96
11-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,479.95
11-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,486.88
11-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,772.00
11-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,059.20
11-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,774.08
11-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,106.72
11-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,980.00
11-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,977.92
11-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,442.43
11-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,247.40
11-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,027.52
11-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,964.16
11-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,964.16
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£904.69
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,835.24
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,725.48

11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£722.50
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,031.83
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£956.38
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£778.82
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£778.82
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£712.80
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£836.99
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£778.82
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£972.06
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£778.82
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£778.82
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,269.01
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,032.72
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£860.68
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£539.36
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£778.82
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£508.93
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£778.82
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£766.85
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,119.58
11-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£778.82
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£767.69
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
11-JUN-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,338.66
11-JUN-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,338.66
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,542.92
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,594.46
11-JUN-2025	Environment & Tra	Arb Matters Ltd	TRADE SUPPLIER	4901-Other Expenditure	£519.53
11-JUN-2025	Corporate Resourc	Avon Water Services	TRADE SUPPLIER	2105-Reactive Maintenar	£600.00
11-JUN-2025	Environment & Tra	B N Gibson Ltd	TRADE SUPPLIER	3125-Transport External	£613.67
11-JUN-2025	Environment & Tra	Back Care Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£738.52
11-JUN-2025	Adults & Communi	Back Care Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£631.25
11-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£1,296.01
11-JUN-2025	Corporate Resourc	Biddulphs Pizzeria	TRADE SUPPLIER	4532-Other Services	£1,500.00
11-JUN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal	£5,124.28
11-JUN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£689.95
11-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£12,373.20
11-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,682.70
11-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,404.30
11-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£12,734.09

11-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,631.86
11-JUN-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,343.28
11-JUN-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,044.78
11-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£576.42
11-JUN-2025	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	4908-Grants	£10,000.00
11-JUN-2025	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,840.00
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,684.63
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,619.38
11-JUN-2025	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£47,702.50
11-JUN-2025	Public Health (P)	CEL Sports Coaching LLP	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,503.62
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,435.23
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£555.38
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,096.93
11-JUN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
11-JUN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
11-JUN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
11-JUN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,394.50
11-JUN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
11-JUN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
11-JUN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
11-JUN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
11-JUN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,948.07
11-JUN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
11-JUN-2025	Environment & Tra	D&L Soni	TRADE SUPPLIER	3125-Transport External	£1,053.36
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£720.00
11-JUN-2025	C&FS (P)	Desmond Airey	GENERAL	2321-Rent & Room Hire	£500.00
11-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£876.33
11-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£583.99
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£932.75
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£885.84
11-JUN-2025	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
11-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,227.50
11-JUN-2025	C&FS (P)	Elderflower Care Services Leicester	NON TRADE	5429-Community/Domici	£1,254.50
11-JUN-2025	C&FS (P)	Elderflower Care Services Leicester	NON TRADE	5429-Community/Domici	£2,208.00
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,505.38
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£587.23
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,921.85
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£566.28
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,439.86
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,265.12

11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,413.13
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,504.80
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,280.96
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,344.32
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,980.00
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,220.18
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,331.65
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£765.86
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,488.96
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,799.82
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,504.80
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,519.65
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£681.12
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,805.76
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,043.36
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,280.96
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£3,358.08
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,837.44
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,724.48
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,024.65
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£776.16
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£554.40
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,298.88
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,565.44
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,138.40
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,853.28
11-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,185.92
11-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
11-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
11-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
11-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
11-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
11-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
11-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
11-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
11-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,300.00
11-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,300.00
11-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
11-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
11-JUN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£4,640.63
11-JUN-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,071.08

11-JUN-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,805.76
11-JUN-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,742.40
11-JUN-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,823.48
11-JUN-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,266.40
11-JUN-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,821.60
11-JUN-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,742.40
11-JUN-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,539.35
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£512.51
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£512.51
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,940.76
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUN-2025	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£550.00
11-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£580.00
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£824.31
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£890.37
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,256.32
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,372.18
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,953.04
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,418.37
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,432.54
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,061.62
11-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£655.27
11-JUN-2025	Balance Sheet Cost	Holcim UK Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,127.40
11-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£772.80
11-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£647.50
11-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,429.10
11-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£553.50
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£882.69
11-JUN-2025	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£26,454.86
11-JUN-2025	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,038.07
11-JUN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,728.00
11-JUN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,536.00
11-JUN-2025	C&FS (P)	Incredible Kids Day Nursery	TRADE INDIVIDUAL	5626-Transfer Payments	£977.00
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
11-JUN-2025	Environment & Tra	ITSO Ltd	TRADE SUPPLIER	4521-Site Licenses	£9,011.00
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£11,258.40
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£915.31
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,426.15
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£542.11

11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£920.11
11-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,038.40
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£871.10
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,719.84
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,625.09
11-JUN-2025	C&FS (P)	K Star Apart Ltd	TRADE SUPPLIER	5624-Transfer Payments	£900.00
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,742.40
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£514.80
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,225.25
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,471.04
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,871.10
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£871.20
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£547.47
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£3,183.84
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,851.05
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£891.00
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£583.11
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£765.55
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£801.90
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,267.20
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,344.32
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,108.80
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,428.96
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,036.72
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£796.72
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,027.52
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,415.60
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,376.00
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£762.30
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,196.91
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£871.20
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£801.90
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£751.41
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£730.76
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£505.79
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,933.40
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,587.14
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,724.48
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,009.80
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,687.95
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,275.02

11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,608.50
11-JUN-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,251.36
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,194.87
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,282.62
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£645.45
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£848.57
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,485.40
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,263.91
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,627.90
11-JUN-2025	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3125-Transport External	£644.49
11-JUN-2025	Environment & Tra	Konecranes Demag UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£793.00
11-JUN-2025	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£2,055.00
11-JUN-2025	Adults & Communi	Latitude Printing & Design Services	TRADE SUPPLIER	4503-Advertising, Publici	£516.00
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,182.95
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£6,196.34
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,888.46
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,236.92
11-JUN-2025	Schools Revenue C	LCC Barwell CI School A/C	NON TRADE	9667-Cash - School Allow	£70,000.00
11-JUN-2025	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	NON TRADE	9667-Cash - School Allow	£30,000.00
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,157.23
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£792.45
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,157.69
11-JUN-2025	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,585.06
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,030.96
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£691.13
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,023.41
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,213.35
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,830.09
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,281.55
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,131.16
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£775.99
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,570.67
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,095.97
11-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,548.99
11-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,688.95
11-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,296.80
11-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,025.64
11-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,451.73

11-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,548.99
11-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,232.19
11-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,591.76
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,011.19
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,721.89
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,458.62
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,276.10
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,383.16
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,656.77
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,698.16
11-JUN-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£726.79
11-JUN-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£7,436.11
11-JUN-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£506.28
11-JUN-2025	Chief Executives (P	Minton Treharne & Davies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,150.00
11-JUN-2025	Environment & Tra	Modeshift	TRADE SUPPLIER	4901-Other Expenditure	£3,347.00
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£981.40
11-JUN-2025	Environment & Tra	MRS Training & Rescue T/A Mines Rescue Service	TRADE SUPPLIER	1703-Training Expenses	£3,724.00
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,414.77
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,139.27
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,456.95
11-JUN-2025	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£9,115.51
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£904.69
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,272.94
11-JUN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
11-JUN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,185.90
11-JUN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£746.00
11-JUN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,253.00
11-JUN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,907.00
11-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£995.00
11-JUN-2025	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,295.00
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,328.08
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£680.21
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£511.85
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£520.05
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,324.15
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,249.96
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£702.97
11-JUN-2025	Capital - In Year Sp	Rimkus Consulting UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,431.00
11-JUN-2025	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£48,378.59
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,411.60
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17

11-JUN-2025	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£931.50
11-JUN-2025	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,606.56
11-JUN-2025	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£690.00
11-JUN-2025	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,184.16
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£610.00
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,110.77
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,011.10
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,285.57
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£847.97
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,373.08
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,205.00
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,275.38
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,279.36
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,240.84
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£567.97
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£624.09
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,814.62
11-JUN-2025	Public Health (P)	Severn Surgery Ltd	NON TRADE	5447-General Practioners	£744.00
11-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,895.90
11-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£613.90
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£538.31
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£620.90
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£620.90
11-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,853.64
11-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£788.58
11-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£730.56
11-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,864.96
11-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,864.96
11-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,864.96
11-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£932.48
11-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,922.24
11-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,527.36
11-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£932.48
11-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,864.96
11-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.80
11-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,091.84
11-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.82
11-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,864.96
11-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£932.48
11-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,392.32
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,575.00

11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,372.15
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,837.23
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,854.41
11-JUN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£580.28
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,650.37
11-JUN-2025	Environment & Tra	TH White Ltd T/A Palfinger UK	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£850.98
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£634.08
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUN-2025	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,759.52
11-JUN-2025	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£9,082.50
11-JUN-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£2,943.00
11-JUN-2025	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£16,883.94
11-JUN-2025	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,071.43
11-JUN-2025	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,196.35
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£631.85
11-JUN-2025	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£792.78
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,829.26
11-JUN-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£788.40
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£567.97
11-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£805.17
11-JUN-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
12-JUN-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
12-JUN-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,050.00
12-JUN-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£760.00
12-JUN-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,095.00
12-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£528.06
12-JUN-2025	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00
12-JUN-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
12-JUN-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£953.75
12-JUN-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,455.00
12-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£180,913.44
12-JUN-2025	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£699.30
12-JUN-2025	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£31,257.80
12-JUN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£22,007.72
12-JUN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£26,846.22
12-JUN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,285.68
12-JUN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,492.05
12-JUN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,493.87
12-JUN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£29,176.33
12-JUN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,473.59

12-JUN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£14,463.43
12-JUN-2025	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	2201-Energy Oil & Solid F	£800.70
12-JUN-2025	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£10,973.34
12-JUN-2025	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£10,973.34
12-JUN-2025	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£664.00
12-JUN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,004.94
12-JUN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,926.44
12-JUN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,239.00
12-JUN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,863.00
12-JUN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,254.50
12-JUN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,127.50
12-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£597.19
12-JUN-2025	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,109.00
12-JUN-2025	Adults & Communi	Fiction Explorer	NON TRADE	4909-Subscriptions	£1,706.80
12-JUN-2025	C&FS (P)	Flourish with Phoenix	NON TRADE	5323-External SEN Provid	£1,485.00
12-JUN-2025	C&FS (P)	Flourish with Phoenix	NON TRADE	5323-External SEN Provid	£1,980.00
12-JUN-2025	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,870.00
12-JUN-2025	Capital - In Year Sp	GM Treble Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£23,970.00
12-JUN-2025	C&FS (P)	Goldhill Play Association Ltd T/A Goldhill Adventur	TRADE SUPPLIER	5323-External SEN Provid	£560.00
12-JUN-2025	C&FS (P)	Goldhill Play Association Ltd T/A Goldhill Adventur	TRADE SUPPLIER	5323-External SEN Provid	£840.00
12-JUN-2025	C&FS (P)	Goldhill Play Association Ltd T/A Goldhill Adventur	TRADE SUPPLIER	5323-External SEN Provid	£2,940.00
12-JUN-2025	C&FS (P)	Goldhill Play Association Ltd T/A Goldhill Adventur	TRADE SUPPLIER	5323-External SEN Provid	£88,792.29
12-JUN-2025	C&FS (P)	Goldhill Play Association Ltd T/A Goldhill Adventur	TRADE SUPPLIER	5323-External SEN Provid	£11,620.00
12-JUN-2025	C&FS (P)	Goldhill Play Association Ltd T/A Goldhill Adventur	TRADE SUPPLIER	5323-External SEN Provid	£247,468.82
12-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£580.26
12-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,392.62
12-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,083.15
12-JUN-2025	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,653.50
12-JUN-2025	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,735.50
12-JUN-2025	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,000.00
12-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
12-JUN-2025	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£70,063.83
12-JUN-2025	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3124-Other Transport Co	£576.00
12-JUN-2025	Environment & Tra	Kiwa Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,252.48
12-JUN-2025	Central Items (NCS	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	4507-Consultants & Spec	£6,165.00
12-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,760.00
12-JUN-2025	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,307.66
12-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£605.00
12-JUN-2025	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£567.15
12-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£963.69
12-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£639.74

12-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£645.86
12-JUN-2025	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,760.00
12-JUN-2025	C&FS (P)	National Autistic Society Ltd	TRADE SUPPLIER	4909-Subscriptions	£10,278.00
12-JUN-2025	Capital - In Year Sp	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	941D-L&B - Building Cost	£1,274.89
12-JUN-2025	Chief Executives (P	Nottingham City Council	TRADE SUPPLIER	4909-Subscriptions	£11,550.00
12-JUN-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£560.00
12-JUN-2025	Corporate Resourc	Optima Health UK Ltd	TRADE SUPPLIER	1712-Occupational Health	£6,120.00
12-JUN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,040.60
12-JUN-2025	C&FS (P)	Policy Partners Project Ltd	TRADE SUPPLIER	4603-IT Software License	£6,800.00
12-JUN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£4,864.00
12-JUN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,724.00
12-JUN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,483.00
12-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£648.00
12-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,574.80
12-JUN-2025	Corporate Resourc	Reactive Hire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£800.00
12-JUN-2025	Corporate Resourc	Reactive Hire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£840.00
12-JUN-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£23,620.00
12-JUN-2025	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£237,608.09
12-JUN-2025	Corporate Resourc	Riello UPS Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,455.00
12-JUN-2025	Chief Executives (P	S E Robinson Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
12-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£650.58
12-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,442.63
12-JUN-2025	Corporate Resourc	Snowdonia Slate & Stone	TRADE SUPPLIER	2101-R&M Buildings	£2,100.00
12-JUN-2025	Central Items (NCS	Sound Advice AV Installations Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£3,636.08
12-JUN-2025	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,916.00
12-JUN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,686.59
12-JUN-2025	Environment & Tra	TH White Ltd T/A Palfinger UK	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£954.98
12-JUN-2025	Environment & Tra	TH White Ltd T/A Palfinger UK	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£713.91
12-JUN-2025	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,475.00
12-JUN-2025	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,050.00
12-JUN-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£4,350.00
12-JUN-2025	C&FS (P)	Windsor House Nursery	TRADE SUPPLIER	5443-Agency & Contracte	£1,842.75
13-JUN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£2,245.64
13-JUN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£536.99
13-JUN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£38,449.42
13-JUN-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£18,377.03
13-JUN-2025	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£834.16
13-JUN-2025	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£1,753.14
13-JUN-2025	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£972.90
13-JUN-2025	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,930.34
13-JUN-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£10,523.08

13-JUN-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,137.15
13-JUN-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£682.29
13-JUN-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,753.89
13-JUN-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£54,649.09
13-JUN-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£40,539.64
13-JUN-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,705.73
13-JUN-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£2,961.26
13-JUN-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£7,227.25
13-JUN-2025	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£18,002.07
13-JUN-2025	Adults & Communi	BDC HEALTHCARE & EDUCATION LTD&&CLCD7191	CLC	5504-Day/CLC Services	£2,361.00
13-JUN-2025	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,722.86
13-JUN-2025	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£794.39
13-JUN-2025	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£1,174.60
13-JUN-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£21,019.92
13-JUN-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£535.98
13-JUN-2025	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,811.71
13-JUN-2025	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,810.36
13-JUN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,581.62
13-JUN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£897.09
13-JUN-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£30,236.39
13-JUN-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£506.56
13-JUN-2025	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,593.76
13-JUN-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£694.42
13-JUN-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£13,126.01
13-JUN-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£23,936.83
13-JUN-2025	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,861.61
13-JUN-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£10,411.49
13-JUN-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,913.77
13-JUN-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£19,569.70
13-JUN-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£10,992.26
13-JUN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£578.01
13-JUN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£579.24
13-JUN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£786.03
13-JUN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£613.06
13-JUN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£1,418.37
13-JUN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£500.31
13-JUN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£533.11
13-JUN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£17,262.90
13-JUN-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,737.02
13-JUN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£21,680.12
13-JUN-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,540.65

13-JUN-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£16,022.13
13-JUN-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£15,945.44
13-JUN-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£13,110.27
13-JUN-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,932.14
13-JUN-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£7,348.90
13-JUN-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£12,115.05
13-JUN-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,294.58
13-JUN-2025	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,253.52
13-JUN-2025	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,149.79
13-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£7,792.77
13-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£15,332.06
13-JUN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,347.18
13-JUN-2025	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£4,316.06
13-JUN-2025	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,461.39
13-JUN-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£19,725.17
13-JUN-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£568.58
13-JUN-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£44,533.86
13-JUN-2025	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,489.98
13-JUN-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,709.80
13-JUN-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£23,139.34
13-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,693.89
13-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,610.23
13-JUN-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£30,628.40
13-JUN-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£7,210.21
13-JUN-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,482.54
13-JUN-2025	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£660.66
13-JUN-2025	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£537.61
13-JUN-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£21,910.32
13-JUN-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£28,344.87
13-JUN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£1,262.12
13-JUN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£955.52
13-JUN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£1,330.02
13-JUN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£17,306.06
13-JUN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£955.52
13-JUN-2025	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£534.63
13-JUN-2025	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
13-JUN-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£7,012.09
13-JUN-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£16,422.32
13-JUN-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£20,701.98
13-JUN-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,178.02
13-JUN-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£22,507.83

13-JUN-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£4,000.41
13-JUN-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£7,224.94
13-JUN-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£21,049.54
13-JUN-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£28,047.93
13-JUN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£26,056.34
13-JUN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£550.63
13-JUN-2025	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,242.72
13-JUN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£9,887.75
13-JUN-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£12,080.65
13-JUN-2025	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£3,733.44
13-JUN-2025	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£2,954.13
13-JUN-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,477.25
13-JUN-2025	Adults & Communi	SOLUTIONS 4 COMMUNITY SUPPORT LTD&&CLCD	CLC	5504-Day/CLC Services	£1,612.00
13-JUN-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£13,760.99
13-JUN-2025	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,072.14
13-JUN-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,079.27
13-JUN-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£5,482.33
13-JUN-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,561.61
13-JUN-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£11,224.32
13-JUN-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£910.94
13-JUN-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£13,177.35
13-JUN-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£656.51
13-JUN-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£16,681.20
13-JUN-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£12,058.33
13-JUN-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,956.32
13-JUN-2025	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£11,311.06
13-JUN-2025	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,950.92
13-JUN-2025	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,515.76
13-JUN-2025	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,014.07
13-JUN-2025	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,489.71
13-JUN-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,757.28
13-JUN-2025	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,377.45
13-JUN-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
13-JUN-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£787.50
13-JUN-2025	C&FS (P)	3D Care Community CIC	TRADE SUPPLIER	5624-Transfer Payments	£4,477.20
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,920.00
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,208.40
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,485.60
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£699.60
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,496.40
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,448.50

13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,176.00
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,520.40
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,499.20
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£604.10
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,281.60
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,305.60
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,124.40
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,280.64
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£768.00
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,988.40
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£975.60
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,296.00
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£939.60
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£633.00
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,188.00
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,028.00
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,109.70
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,488.00
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£780.00
13-JUN-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,980.00
13-JUN-2025	C&FS (P)	Activate Management Ltd	GENERAL	4908-Grants	£19,600.00
13-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,012.16
13-JUN-2025	C&FS (P)	Aim Strong Sport Ltd	GENERAL	4908-Grants	£2,800.00
13-JUN-2025	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,053.15
13-JUN-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,677.32
13-JUN-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,677.32
13-JUN-2025	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,125.48
13-JUN-2025	Capital - In Year Sp	Amey OW Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£22,146.27
13-JUN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£825.00
13-JUN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,321.42
13-JUN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£630.62
13-JUN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£608.50
13-JUN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£685.02
13-JUN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,767.50
13-JUN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£845.00
13-JUN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,650.00
13-JUN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£845.00
13-JUN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£3,405.93
13-JUN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£945.00
13-JUN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£825.00
13-JUN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,332.02

13-JUN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£760.00
13-JUN-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£612.27
13-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,417.50
13-JUN-2025	C&FS (P)	Ashvic 24/7 Quality Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,857.71
13-JUN-2025	C&FS (P)	Ashvic 24/7 Quality Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,857.71
13-JUN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,108.95
13-JUN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£866.32
13-JUN-2025	Environment & Tra	Aspli Safety Ltd	TRADE SUPPLIER	4109-Materials	£1,744.00
13-JUN-2025	C&FS (P)	Association of Safeguarding Partners	TRADE SUPPLIER	4909-Subscriptions	£750.00
13-JUN-2025	Corporate Resourc	Barcham Trees Plc	TRADE SUPPLIER	4911-Assistance / Contrib	£4,823.00
13-JUN-2025	Corporate Resourc	Barcham Trees Plc	TRADE SUPPLIER	4911-Assistance / Contrib	£4,667.00
13-JUN-2025	Corporate Resourc	Barcham Trees Plc	TRADE SUPPLIER	4911-Assistance / Contrib	£1,190.00
13-JUN-2025	Corporate Resourc	Barcham Trees Plc	TRADE SUPPLIER	4911-Assistance / Contrib	£4,764.00
13-JUN-2025	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£167,455.75
13-JUN-2025	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£132,273.50
13-JUN-2025	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£6,009.02
13-JUN-2025	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£63,054.31
13-JUN-2025	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£167,455.75
13-JUN-2025	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£258,529.50
13-JUN-2025	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£84,299.69
13-JUN-2025	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£167,455.75
13-JUN-2025	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£175,500.00
13-JUN-2025	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£167,455.75
13-JUN-2025	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£265,889.25
13-JUN-2025	C&FS (P)	Beacon Academy	GENERAL	4908-Grants	£7,600.00
13-JUN-2025	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£788.00
13-JUN-2025	Adults & Communi	Bibliographic Data Services Ltd	TRADE SUPPLIER	4603-IT Software License	£12,540.00
13-JUN-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£681,088.94
13-JUN-2025	Environment & Tra	Bigdug Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,053.00
13-JUN-2025	C&FS (P)	Birchwood School (Melton Area Special School)	GENERAL	4908-Grants	£21,736.12
13-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,105.28
13-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,167.15
13-JUN-2025	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£69,940.00
13-JUN-2025	C&FS (P)	Blossom Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,509.20
13-JUN-2025	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£528.54
13-JUN-2025	C&FS (P)	Broom Leys Primary School	GENERAL	4908-Grants	£10,000.00
13-JUN-2025	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£7,379.00
13-JUN-2025	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£5,045.00
13-JUN-2025	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,212.90
13-JUN-2025	C&FS (P)	CEL Sports Ltd	GENERAL	4908-Grants	£12,320.00
13-JUN-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,540.00

13-JUN-2025	Chief Executives (P	Central England Cooperative	TRADE SUPPLIER	3124-Other Transport Co	£2,720.00
13-JUN-2025	Chief Executives (P	Central England Cooperative	TRADE SUPPLIER	3124-Other Transport Co	£2,805.00
13-JUN-2025	Chief Executives (P	Central England Cooperative	TRADE SUPPLIER	3124-Other Transport Co	£2,635.00
13-JUN-2025	Chief Executives (P	Central England Cooperative	TRADE SUPPLIER	3124-Other Transport Co	£1,785.00
13-JUN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,190.35
13-JUN-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£700.00
13-JUN-2025	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£140,095.56
13-JUN-2025	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£3,240.00
13-JUN-2025	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£3,240.00
13-JUN-2025	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£3,428.00
13-JUN-2025	C&FS (P)	Clubscomplete Ltd	GENERAL	4908-Grants	£5,250.00
13-JUN-2025	C&FS (P)	Clubszone CZ Ltd	GENERAL	4908-Grants	£54,600.00
13-JUN-2025	Adults & Communi	Compass Services (UK) Ltd T/A Leicester City Footb	NON TRADE	2321-Rent & Room Hire	£6,450.00
13-JUN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
13-JUN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
13-JUN-2025	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	4908-Grants	£4,200.00
13-JUN-2025	Capital - In Year Sp	Crown Hosting Data Centres Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£17,579.12
13-JUN-2025	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,105.70
13-JUN-2025	Corporate Resourc	Cunninghams Epos Group	TRADE SUPPLIER	4603-IT Software License	£685.38
13-JUN-2025	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,530.00
13-JUN-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,323.00
13-JUN-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£4,831.88
13-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£956.33
13-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£2,835.43
13-JUN-2025	Corporate Resourc	Digital Devices Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,204.43
13-JUN-2025	C&FS (P)	Discovery Schools Academy Trust	GENERAL	4908-Grants	£54,600.00
13-JUN-2025	C&FS (P)	Dodds Solicitors LLP	TRADE SUPPLIER	5626-Transfer Payments	£2,310.02
13-JUN-2025	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£5,822.31
13-JUN-2025	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£12,209.40
13-JUN-2025	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£22,187.72
13-JUN-2025	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£596.00
13-JUN-2025	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,048.88
13-JUN-2025	Capital - In Year Sp	Eric Wright Civil Engineering Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£68,576.75
13-JUN-2025	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3125-Transport External	£1,219.68
13-JUN-2025	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3125-Transport External	£1,758.08
13-JUN-2025	Corporate Resourc	Espro Ltd	TRADE SUPPLIER	4532-Other Services	£1,375.00
13-JUN-2025	Environment & Tra	Fairport Containers Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,238.72
13-JUN-2025	C&FS (P)	Football & Fitness Clubs Ltd	GENERAL	4908-Grants	£68,425.00
13-JUN-2025	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,985.00
13-JUN-2025	Chief Executives (P	Francis Taylor Building	TRADE SUPPLIER	4507-Consultants & Spec	£9,532.00
13-JUN-2025	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,208.10

13-JUN-2025	C&FS (P)	FSD Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,080.00
13-JUN-2025	C&FS (P)	FSD Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,560.00
13-JUN-2025	C&FS (P)	FSD Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,925.00
13-JUN-2025	C&FS (P)	FSD Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,750.00
13-JUN-2025	C&FS (P)	FSD Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,040.00
13-JUN-2025	C&FS (P)	FSD Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,275.00
13-JUN-2025	C&FS (P)	FSD Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,400.00
13-JUN-2025	C&FS (P)	FSD Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,312.50
13-JUN-2025	C&FS (P)	FSD Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,500.00
13-JUN-2025	C&FS (P)	FSD Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,625.00
13-JUN-2025	C&FS (P)	FSD Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,225.00
13-JUN-2025	C&FS (P)	FSD Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,050.00
13-JUN-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£3,245.00
13-JUN-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£3,575.00
13-JUN-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£3,190.00
13-JUN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£35,477.77
13-JUN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£206,571.55
13-JUN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£88,391.90
13-JUN-2025	Corporate Resourc	GDPR in Schools Ltd	TRADE SUPPLIER	4602-IT Services	£5,277.00
13-JUN-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£842.30
13-JUN-2025	C&FS (P)	Glenfield Parish Council	OTHER LOCAL AUT	1703-Training Expenses	£574.46
13-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
13-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
13-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,896.00
13-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
13-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
13-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,606.00
13-JUN-2025	C&FS (P)	Green Towers Hinckley Club For Young People Ltd	GENERAL	4908-Grants	£7,875.00
13-JUN-2025	C&FS (P)	Hallam Fields Primary School	GENERAL	4908-Grants	£8,750.00
13-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JUN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£500.00
13-JUN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£778.84
13-JUN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£522.33
13-JUN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£595.00
13-JUN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£566.61
13-JUN-2025	C&FS (P)	Highcliffe Primary School Academy	GENERAL	4908-Grants	£9,020.00
13-JUN-2025	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Author	£3,884.55
13-JUN-2025	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Author	£11,337.30
13-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£584.97
13-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£830.25
13-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£906.50

13-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£584.97
13-JUN-2025	C&FS (P)	Hub Educational Services CIC	GENERAL	4908-Grants	£4,200.00
13-JUN-2025	C&FS (P)	InspireYouth Collective CIC	GENERAL	4908-Grants	£4,200.00
13-JUN-2025	Corporate Resourc	iVisit Media Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£516.50
13-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£650.00
13-JUN-2025	Environment & Tra	Japanese Knotweed Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,185.01
13-JUN-2025	Environment & Tra	JH Bodyworks Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£500.00
13-JUN-2025	C&FS (P)	JM Football Academy	GENERAL	4908-Grants	£6,160.00
13-JUN-2025	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£944.90
13-JUN-2025	Central Items (NCS)	Jones & Hughes Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,500.00
13-JUN-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,160.00
13-JUN-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,150.00
13-JUN-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
13-JUN-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,160.00
13-JUN-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,945.72
13-JUN-2025	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£54,933.28
13-JUN-2025	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,336.81
13-JUN-2025	Adults & Communi	JRM International Ltd T/A The Art File	TRADE SUPPLIER	4109-Materials	£567.60
13-JUN-2025	Schools Revenue C	Juniper Education Services Ltd	TRADE SUPPLIER	4909-Subscriptions	£678.00
13-JUN-2025	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
13-JUN-2025	C&FS (P)	Kedleston Wood Grove Childcare Ltd	NON TRADE	5411-Private Contractors	£19,091.70
13-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,000.00
13-JUN-2025	C&FS (P)	Kidspace Ullesthorpe	GENERAL	4908-Grants	£39,200.00
13-JUN-2025	Public Health (P)	KidZco	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
13-JUN-2025	C&FS (P)	Kisp Enterprise CIC	GENERAL	4908-Grants	£8,575.00
13-JUN-2025	Adults & Communi	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£1,050.24
13-JUN-2025	Corporate Resourc	LBS Worldwide Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,333.56
13-JUN-2025	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£535.64
13-JUN-2025	Chief Executives (P)	LCC Loughborough Registrars Imprest A/C	GENERAL	4901-Other Expenditure	£1,809.27
13-JUN-2025	C&FS (P)	Leicester City Council	TRADE SUPPLIER	2321-Rent & Room Hire	£3,271.89
13-JUN-2025	Public Health (P)	Leicester City Council	TRADE SUPPLIER	4908-Grants	£68,000.25
13-JUN-2025	Public Health (P)	Leicester City Council	TRADE SUPPLIER	4908-Grants	£90,667.00
13-JUN-2025	C&FS (P)	Leicester City Council	TRADE SUPPLIER	1703-Training Expenses	£3,297.48
13-JUN-2025	C&FS (P)	Leicester Riders Foundation	GENERAL	4908-Grants	£1,050.00
13-JUN-2025	C&FS (P)	LIFE Psychology Ltd	TRADE SUPPLIER	5624-Transfer Payments	£5,000.00
13-JUN-2025	C&FS (P)	Little Gems Pre School	GENERAL	4908-Grants	£5,880.00
13-JUN-2025	C&FS (P)	Live At The Lodge Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£796.66
13-JUN-2025	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External	£1,134.00
13-JUN-2025	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,813.00
13-JUN-2025	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,186.00
13-JUN-2025	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,881.00

13-JUN-2025	Corporate Resource	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,590.00
13-JUN-2025	C&FS (P)	MACCA Sports Academies Ltd	GENERAL	4908-Grants	£8,400.00
13-JUN-2025	Chief Executives (P)	Mark Brown AEA Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£831.63
13-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,311.56
13-JUN-2025	C&FS (P)	Marlene Reid Centre Community Action	GENERAL	4908-Grants	£5,600.00
13-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,930.05
13-JUN-2025	C&FS (P)	Me Sports In The Community CIC	GENERAL	4908-Grants	£25,200.00
13-JUN-2025	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£574.80
13-JUN-2025	C&FS (P)	Megastrikers Ltd	GENERAL	4908-Grants	£16,800.00
13-JUN-2025	Chief Executives (P)	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£3,078.16
13-JUN-2025	C&FS (P)	Melton Learning Hub	GENERAL	4908-Grants	£5,600.00
13-JUN-2025	C&FS (P)	Metcalf Multisports Ltd	GENERAL	4908-Grants	£25,462.50
13-JUN-2025	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,452.50
13-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£876.08
13-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£541.95
13-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£528.18
13-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,039.98
13-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£847.54
13-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£939.66
13-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,080.92
13-JUN-2025	Environment & Tra	Misterton With Walcote Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£526.20
13-JUN-2025	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,440.00
13-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£21,000.00
13-JUN-2025	Corporate Resource	Morgans	SUBCONTRACTOR	4109-Materials	£3,240.00
13-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,936.59
13-JUN-2025	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£5,000.00
13-JUN-2025	Adults & Communi	NCFE	TRADE SUPPLIER	4912-Educational Bodies	£547.50
13-JUN-2025	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£12,402.95
13-JUN-2025	Adults & Communi	Nemesis Now Ltd	TRADE SUPPLIER	4109-Materials	£919.41
13-JUN-2025	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£13,142.86
13-JUN-2025	Environment & Tra	Nikita Autocraft	NON TRADE	3102-Vehicle & Plant Rep	£1,326.49
13-JUN-2025	Capital - In Year Sp	NJC Surveys Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£875.00
13-JUN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,680.00
13-JUN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£945.00
13-JUN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,128.50
13-JUN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£517.00
13-JUN-2025	C&FS (P)	Normans (Burton Upon Trent) Ltd	TRADE SUPPLIER	4102-General Equipment	£560.56
13-JUN-2025	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£4,863.20
13-JUN-2025	Adults & Communi	Oxford University Press	TRADE SUPPLIER	4603-IT Software License	£699.00
13-JUN-2025	Capital - In Year Sp	Pegasus Planning Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£860.00
13-JUN-2025	Corporate Resource	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£3,805.00

13-JUN-2025	C&FS (P)	People Asset Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£3,866.49
13-JUN-2025	Adults & Communi	People Asset Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£702.50
13-JUN-2025	Chief Executives (P)	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£628.96
13-JUN-2025	Corporate Resourc	Phoenix Software Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£647.22
13-JUN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
13-JUN-2025	C&FS (P)	Pochin School	GENERAL	4908-Grants	£8,750.00
13-JUN-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£1,120.00
13-JUN-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£701.25
13-JUN-2025	Corporate Resourc	Premiertec Consulting Ltd T/A Claremont	TRADE SUPPLIER	4604-IT Equipment Repai	£5,000.00
13-JUN-2025	Corporate Resourc	Premiertec Consulting Ltd T/A Claremont	TRADE SUPPLIER	4602-IT Services	£5,000.00
13-JUN-2025	Corporate Resourc	Premiertec Consulting Ltd T/A Claremont	TRADE SUPPLIER	4602-IT Services	£6,723.00
13-JUN-2025	Corporate Resourc	Premiertec Consulting Ltd T/A Claremont	TRADE SUPPLIER	4602-IT Services	£20,169.00
13-JUN-2025	Corporate Resourc	Premiertec Consulting Ltd T/A Claremont	TRADE SUPPLIER	4602-IT Services	£18,400.00
13-JUN-2025	Corporate Resourc	Premiertec Consulting Ltd T/A Claremont	TRADE SUPPLIER	4603-IT Software License	£139,700.00
13-JUN-2025	C&FS (P)	Pro Active Community Endeavour (PACE)	GENERAL	4908-Grants	£2,187.50
13-JUN-2025	Corporate Resourc	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,970.00
13-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£625.00
13-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,000.00
13-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£4,050.00
13-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
13-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2104-Other Premises exp	£505.00
13-JUN-2025	Environment & Tra	Quadient UK Ltd	TRADE SUPPLIER	4405-Stationery	£1,056.01
13-JUN-2025	C&FS (P)	Quorn St Bartholemews CE Primary School	GENERAL	4908-Grants	£10,000.00
13-JUN-2025	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£555.00
13-JUN-2025	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,258.00
13-JUN-2025	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£48,394.93
13-JUN-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,263.08
13-JUN-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,934.51
13-JUN-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,263.08
13-JUN-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,871.34
13-JUN-2025	C&FS (P)	Redmile CE Primary School Academy	GENERAL	4908-Grants	£1,960.00
13-JUN-2025	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£140,356.76
13-JUN-2025	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,064.90
13-JUN-2025	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
13-JUN-2025	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	4908-Grants	£7,500.00
13-JUN-2025	Corporate Resourc	RL,KA&KW Wainwright	SUBCONTRACTOR	2501-Grounds Maintenar	£2,000.00
13-JUN-2025	Corporate Resourc	RL,KA&KW Wainwright	SUBCONTRACTOR	2501-Grounds Maintenar	£2,800.00
13-JUN-2025	Corporate Resourc	RL,KA&KW Wainwright	SUBCONTRACTOR	2501-Grounds Maintenar	£2,700.00
13-JUN-2025	Corporate Resourc	RL,KA&KW Wainwright	SUBCONTRACTOR	2501-Grounds Maintenar	£750.00
13-JUN-2025	Corporate Resourc	RL,KA&KW Wainwright	SUBCONTRACTOR	2501-Grounds Maintenar	£5,000.00
13-JUN-2025	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£892.68

13-JUN-2025	Environment & Tra	RTD Creative	TRADE SUPPLIER	4109-Materials	£1,910.00
13-JUN-2025	Corporate Resourc	Scheidt & Bachmann (UK) Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£6,000.00
13-JUN-2025	Corporate Resourc	Scheidt & Bachmann (UK) Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£6,069.56
13-JUN-2025	C&FS (P)	SchoolCoach Ltd T/A CoachUnlimited UK	GENERAL	4908-Grants	£5,600.00
13-JUN-2025	Environment & Tra	Secure a Field Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,350.00
13-JUN-2025	Chief Executives (P	Serjeants Inn	TRADE SUPPLIER	4507-Consultants & Spec	£2,200.00
13-JUN-2025	Capital - In Year Sp	Severn Trent Services (Water & Sewerage) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,119.72
13-JUN-2025	C&FS (P)	SFK Multisports	GENERAL	4908-Grants	£25,200.00
13-JUN-2025	Corporate Resourc	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£1,030.00
13-JUN-2025	Corporate Resourc	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£2,380.00
13-JUN-2025	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,370.00
13-JUN-2025	C&FS (P)	SLM Community Leisure Charitable Trust	GENERAL	4908-Grants	£16,800.00
13-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,357.45
13-JUN-2025	Environment & Tra	SMS Energy Services Ltd	TRADE SUPPLIER	2203-Energy Electricity	£641.00
13-JUN-2025	Environment & Tra	SMS Energy Services Ltd	TRADE SUPPLIER	2203-Energy Electricity	£768.00
13-JUN-2025	Chief Executives (P	Snap Surveys Ltd	TRADE SUPPLIER	4603-IT Software License	£4,995.00
13-JUN-2025	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£591.68
13-JUN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,344.00
13-JUN-2025	C&FS (P)	St Christophers Fellowship	NON TRADE	5411-Private Contractors	£4,871.34
13-JUN-2025	Chief Executives (P	St Ives Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
13-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£690.78
13-JUN-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4532-Other Services	£2,800.00
13-JUN-2025	Environment & Tra	Streetwise Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,824.70
13-JUN-2025	Environment & Tra	Streetwise Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,622.40
13-JUN-2025	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	1201-Agency Costs	£9,886.10
13-JUN-2025	C&FS (P)	LLD Active Ltd	GENERAL	4908-Grants	£24,500.00
13-JUN-2025	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£1,226.00
13-JUN-2025	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£800.00
13-JUN-2025	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£3,604.00
13-JUN-2025	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£3,206.00
13-JUN-2025	Corporate Resourc	TA Lambert T/A Muffin Man	TRADE INDIVIDUAL	4504-Provisions Purchase	£533.53
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£575.76
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£736.76
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£703.78
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£674.76
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£551.52
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£815.76
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£599.76
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£527.76
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,103.76
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£527.76

13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,617.00
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£767.76
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£551.76
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£599.76
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,520.00
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£914.00
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£505.77
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£527.76
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£551.77
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£528.77
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£635.76
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£528.77
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£947.94
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£933.86
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,028.00
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£671.76
13-JUN-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£959.76
13-JUN-2025	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,970.00
13-JUN-2025	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,987.00
13-JUN-2025	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,967.00
13-JUN-2025	C&FS (P)	TB Sport	GENERAL	4908-Grants	£21,507.50
13-JUN-2025	Environment & Tra	Training Event Safety Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,995.00
13-JUN-2025	Environment & Tra	Transport Planning Society	NON TRADE	4909-Subscriptions	£1,100.00
13-JUN-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£3,259.58
13-JUN-2025	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£8,184.60
13-JUN-2025	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£11,745.00
13-JUN-2025	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£656.65
13-JUN-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£547.50
13-JUN-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£625.00
13-JUN-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£800.00
13-JUN-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£967.50
13-JUN-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,440.00
13-JUN-2025	Corporate Resourc	Victoria Pub	TRADE SUPPLIER	4501-Exhibitions, Display	£1,182.96
13-JUN-2025	Corporate Resourc	Victoria Pub	TRADE SUPPLIER	4501-Exhibitions, Display	£1,556.82
13-JUN-2025	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,607.75
13-JUN-2025	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,895.25
13-JUN-2025	C&FS (P)	Whitwick CE Primary School	GENERAL	4908-Grants	£9,375.00
13-JUN-2025	Adults & Communi	William Newsinger T/A Bill Newsinger Film & Phot	NON TRADE	4501-Exhibitions, Display	£1,500.00
13-JUN-2025	Adults & Communi	William Newsinger T/A Bill Newsinger Film & Phot	NON TRADE	4501-Exhibitions, Display	£750.00
13-JUN-2025	Environment & Tra	Wrights of Twycross Ltd	TRADE SUPPLIER	5411-Private Contractors	£689.85
13-JUN-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£1,306.80

13-JUN-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£1,980.00
13-JUN-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£1,722.60
13-JUN-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£633.44
13-JUN-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£928.12
13-JUN-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
13-JUN-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
13-JUN-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
16-JUN-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£600.00
16-JUN-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,200.00
16-JUN-2025	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£15,693.00
16-JUN-2025	Environment & Tra	APB	TRADE SUPPLIER	2321-Rent & Room Hire	£1,719.87
16-JUN-2025	Environment & Tra	APB	TRADE SUPPLIER	2321-Rent & Room Hire	£2,911.57
16-JUN-2025	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£6,995.00
16-JUN-2025	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£12,613.00
16-JUN-2025	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£7,366.00
16-JUN-2025	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£8,545.00
16-JUN-2025	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£4,757.00
16-JUN-2025	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£5,079.00
16-JUN-2025	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£13,606.00
16-JUN-2025	Environment & Tra	Blands (Rutland) Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£726.52
16-JUN-2025	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£3,642.00
16-JUN-2025	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£8,673.00
16-JUN-2025	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£11,001.00
16-JUN-2025	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£15,787.00
16-JUN-2025	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£25,241.00
16-JUN-2025	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£8,653.00
16-JUN-2025	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£8,181.00
16-JUN-2025	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£11,586.00
16-JUN-2025	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£15,193.00
16-JUN-2025	C&FS (P)	Coalville CAN Ltd	TRADE SUPPLIER	4908-Grants	£2,625.00
16-JUN-2025	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£11,116.00
16-JUN-2025	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£8,384.00
16-JUN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
16-JUN-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
16-JUN-2025	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£5,116.00
16-JUN-2025	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£25,776.00
16-JUN-2025	C&FS (P)	Creating Tomorrow Multi Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£4,516.00
16-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£876.33
16-JUN-2025	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£3,232.00
16-JUN-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£525.00
16-JUN-2025	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£9,134.00

16-JUN-2025	Chief Executives (P)	Essex County Council	OTHER LOCAL AUT	4507-Consultants & Spec	£1,464.75
16-JUN-2025	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£5,197.83
16-JUN-2025	Environment & Tra	Eyre & Elliston Ltd	TRADE SUPPLIER	4109-Materials	£609.93
16-JUN-2025	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£20,826.00
16-JUN-2025	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£18,685.00
16-JUN-2025	C&FS (P)	Goldhill Play Association Ltd T/A Goldhill Adventur	TRADE SUPPLIER	5323-External SEN Provid	£1,330.00
16-JUN-2025	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£14,850.00
16-JUN-2025	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£5,061.00
16-JUN-2025	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£9,276.00
16-JUN-2025	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£9,040.00
16-JUN-2025	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£4,472.00
16-JUN-2025	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£4,662.00
16-JUN-2025	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£8,951.00
16-JUN-2025	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£5,653.00
16-JUN-2025	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£3,774.00
16-JUN-2025	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£12,384.00
16-JUN-2025	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£17,862.00
16-JUN-2025	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£14,167.00
16-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£540.00
16-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£560.00
16-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£640.20
16-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£863.10
16-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,000.00
16-JUN-2025	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£3,183.00
16-JUN-2025	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£22,765.00
16-JUN-2025	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£750.00
16-JUN-2025	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£11,151.00
16-JUN-2025	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£14,311.00
16-JUN-2025	C&FS (P)	Inspire Education Group	TRADE SUPPLIER	5323-External SEN Provid	£8,430.00
16-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£576.00
16-JUN-2025	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£10,421.00
16-JUN-2025	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£4,896.00
16-JUN-2025	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5443-Agency & Contracte	£6,250.00
16-JUN-2025	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£15,965.00
16-JUN-2025	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£3,726.00
16-JUN-2025	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£4,838.00
16-JUN-2025	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£46,610.00
16-JUN-2025	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£7,858.00
16-JUN-2025	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£10,726.00
16-JUN-2025	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£62,853.00
16-JUN-2025	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£56,273.00

16-JUN-2025	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£9,341.00
16-JUN-2025	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£8,411.00
16-JUN-2025	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£2,612.00
16-JUN-2025	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£12,416.00
16-JUN-2025	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£4,802.00
16-JUN-2025	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£2,124.80
16-JUN-2025	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£107,718.49
16-JUN-2025	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£609.68
16-JUN-2025	C&FS (P)	Our Lady Immaculate Catholic Academies Trust	TRADE SUPPLIER	6101-Support Services	£1,005.68
16-JUN-2025	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£4,581.00
16-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,142.15
16-JUN-2025	Chief Executives (P)	Pickfords Move Management Ltd	TRADE SUPPLIER	2104-Other Premises exp	£2,800.00
16-JUN-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
16-JUN-2025	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£22,654.00
16-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£4,493.50
16-JUN-2025	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£5,453.00
16-JUN-2025	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£11,326.00
16-JUN-2025	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£16,600.00
16-JUN-2025	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£5,213.00
16-JUN-2025	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£5,404.00
16-JUN-2025	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£4,252.00
16-JUN-2025	C&FS (P)	The Play Pad LFE Ltd	GENERAL	4908-Grants	£9,375.00
16-JUN-2025	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£4,924.00
16-JUN-2025	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£18,205.00
16-JUN-2025	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£16,991.00
16-JUN-2025	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£4,891.00
16-JUN-2025	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£8,707.00
16-JUN-2025	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£5,217.00
16-JUN-2025	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£9,512.00
16-JUN-2025	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£3,805.00
16-JUN-2025	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£5,792.00
17-JUN-2025	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External	£2,296.80
17-JUN-2025	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External	£1,856.25
17-JUN-2025	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External	£913.03
17-JUN-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£77,242.81
17-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,334.87
17-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£522.00
17-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£574.40
17-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£4,087.00
17-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,008.00
17-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,218.10

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17-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£864.00
17-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£945.00
17-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,754.40
17-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,812.00
17-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£3,344.00
17-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£813.40
17-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,350.00
17-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,264.80
17-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£919.20
17-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£728.00
17-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£696.00
17-JUN-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,504.80
17-JUN-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,162.16
17-JUN-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,742.40
17-JUN-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,850.11
17-JUN-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,726.06
17-JUN-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,279.08
17-JUN-2025	Environment & Tra	Barriers Direct	TRADE SUPPLIER	4109-Materials	£707.48
17-JUN-2025	Balance Sheet Cost	Charnwood Borough Council	TRADE SUPPLIER	9641-Debtors Control	£677.30
17-JUN-2025	C&FS (P)	Dunton Bassett Primary School (Inspiring Primarie	GENERAL	4908-Grants	£32,000.00
17-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,720.13
17-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£533.61
17-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,429.56
17-JUN-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,915.65
17-JUN-2025	Adults & Communi	Exceptional Support Services Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,706.34
17-JUN-2025	C&FS (P)	Faith Hope & Families Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,500.00
17-JUN-2025	Capital - In Year Sp	Fleet Factors Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£54,000.00
17-JUN-2025	Schools Revenue C	Futures Trust T/A Redmoor Academy	TRADE SUPPLIER	4901-Other Expenditure	£61,313.00
17-JUN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,917.48
17-JUN-2025	Environment & Tra	Infotech Solutions Midland Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£857.00
17-JUN-2025	C&FS (P)	LCC Groby Elizabeth Woodville County School A/C	NON TRADE	4507-Consultants & Spec	£1,750.00
17-JUN-2025	C&FS (P)	LCC Groby Elizabeth Woodville County School A/C	NON TRADE	4507-Consultants & Spec	£875.00
17-JUN-2025	C&FS (P)	LCC Groby Elizabeth Woodville County School A/C	NON TRADE	4507-Consultants & Spec	£1,400.00
17-JUN-2025	C&FS (P)	Lionheart Educational Trust	GENERAL	4908-Grants	£25,000.00
17-JUN-2025	C&FS (P)	LOUISE DAVIES&&FPFP564705	GENERAL	5624-Transfer Payments	£500.00
17-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,033.38
17-JUN-2025	Adults & Communi	Mosaic Shaping Disability Services	NON TRADE	5411-Private Contractors	£6,497.25
17-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£632.25
17-JUN-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,972.42
17-JUN-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,871.42
17-JUN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,656.00

17-JUN-2025	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£24,217.68
17-JUN-2025	Corporate Resourc	Oxygen Finance Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,122.61
17-JUN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£4,825.00
17-JUN-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,258.00
17-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£555.16
17-JUN-2025	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,516.68
17-JUN-2025	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,879.74
17-JUN-2025	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,809.70
17-JUN-2025	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£748.20
17-JUN-2025	Corporate Resourc	Schindler Ltd	SUBCONTRACTOR	2101-R&M Buildings	£625.83
17-JUN-2025	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£925.00
17-JUN-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	4109-Materials	£655.65
17-JUN-2025	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£11,212.72
17-JUN-2025	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,552.46
17-JUN-2025	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,433.84
17-JUN-2025	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,209.31
17-JUN-2025	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,951.98
17-JUN-2025	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£14,564.29
17-JUN-2025	C&FS (P)	Ukrainian School of Leicester	NON TRADE	4908-Grants	£2,500.00
17-JUN-2025	Environment & Tra	Victoria Cabs	TRADE SUPPLIER	3125-Transport External	£1,269.00
17-JUN-2025	Environment & Tra	Village Cars SD Ltd	TRADE SUPPLIER	3125-Transport External	£2,764.08
17-JUN-2025	C&FS (P)	Water Leys Primary School	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
17-JUN-2025	C&FS (P)	Water Leys Primary School	TRADE SUPPLIER	4507-Consultants & Spec	£875.00
17-JUN-2025	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£739.15
18-JUN-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
18-JUN-2025	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2101-R&M Buildings	£6,490.00
18-JUN-2025	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£138,042.00
18-JUN-2025	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£61,527.00
18-JUN-2025	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2101-R&M Buildings	£1,250.00
18-JUN-2025	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2101-R&M Buildings	£1,500.00
18-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,175.00
18-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,175.00
18-JUN-2025	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£110,943.00
18-JUN-2025	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£64,793.00
18-JUN-2025	Balance Sheet Cost	Ashmount School	NON TRADE	9641-Debtors Control	£10,216.00
18-JUN-2025	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£75,168.00
18-JUN-2025	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£41,848.00
18-JUN-2025	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£44,678.00
18-JUN-2025	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£119,683.00
18-JUN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,689.95
18-JUN-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£556.99

18-JUN-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,836.89
18-JUN-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£619.06
18-JUN-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£520.29
18-JUN-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£644.49
18-JUN-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£584.17
18-JUN-2025	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£32,038.00
18-JUN-2025	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£21,142.59
18-JUN-2025	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£76,294.00
18-JUN-2025	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£96,765.00
18-JUN-2025	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£138,864.00
18-JUN-2025	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£222,025.00
18-JUN-2025	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£76,113.00
18-JUN-2025	Adults & Communi	Carbon Theatre & Cultural Projects Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,000.00
18-JUN-2025	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£6,828.00
18-JUN-2025	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£71,966.00
18-JUN-2025	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£32,408.64
18-JUN-2025	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£4,178.80
18-JUN-2025	Public Health (P)	Chelsea & Westminster Hospital NHS Foundation	TRADE SUPPLIER	5211-Other Local Author	£3,516.02
18-JUN-2025	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£101,916.00
18-JUN-2025	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£133,644.00
18-JUN-2025	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£97,778.00
18-JUN-2025	Corporate Resourc	Con Serv (Systems) Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£850.00
18-JUN-2025	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£73,747.00
18-JUN-2025	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,060.00
18-JUN-2025	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£45,006.00
18-JUN-2025	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£226,733.00
18-JUN-2025	C&FS (P)	CRT Enterprises Ltd T/A Spark Vale Academy	TRADE SUPPLIER	5411-Private Contractors	£1,000.00
18-JUN-2025	C&FS (P)	CRT Enterprises Ltd T/A Spark Vale Academy	TRADE SUPPLIER	5411-Private Contractors	£585.00
18-JUN-2025	Corporate Resourc	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£3,288.00
18-JUN-2025	Corporate Resourc	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£2,712.00
18-JUN-2025	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£28,429.00
18-JUN-2025	Adults & Communi	DM Landsborough & MA Eagle T/A Winged Heart	TRADE SUPPLIER	4109-Materials	£1,068.75
18-JUN-2025	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£80,350.00
18-JUN-2025	C&FS (P)	Enstruct Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,050.00
18-JUN-2025	Environment & Tra	ESPO	TRADE SUPPLIER	4102-General Equipment	£693.00
18-JUN-2025	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£183,191.00
18-JUN-2025	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£164,362.00
18-JUN-2025	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£130,626.00
18-JUN-2025	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£44,521.00
18-JUN-2025	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£81,592.00
18-JUN-2025	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£79,522.00

18-JUN-2025	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£39,341.00
18-JUN-2025	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£41,008.00
18-JUN-2025	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£78,740.00
18-JUN-2025	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£49,728.00
18-JUN-2025	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£33,199.00
18-JUN-2025	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£25,105.00
18-JUN-2025	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£108,937.00
18-JUN-2025	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£157,122.00
18-JUN-2025	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£124,618.00
18-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,213.71
18-JUN-2025	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£28,002.00
18-JUN-2025	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£200,245.00
18-JUN-2025	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£98,085.00
18-JUN-2025	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£125,883.00
18-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,056.00
18-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£948.00
18-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,560.00
18-JUN-2025	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£91,669.00
18-JUN-2025	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£43,070.00
18-JUN-2025	C&FS (P)	Knowledge Change Action Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
18-JUN-2025	C&FS (P)	Laura Frank Consulting Ltd	TRADE SUPPLIER	5445-Adoption Support	£700.00
18-JUN-2025	C&FS (P)	Laura Frank Consulting Ltd	TRADE SUPPLIER	5445-Adoption Support	£700.00
18-JUN-2025	C&FS (P)	Laura Frank Consulting Ltd	TRADE SUPPLIER	5445-Adoption Support	£700.00
18-JUN-2025	C&FS (P)	Laura Frank Consulting Ltd	TRADE SUPPLIER	5445-Adoption Support	£590.00
18-JUN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£554.59
18-JUN-2025	Chief Executives (P)	Leicestershire & Rutland Association of Local Cour	NON TRADE	5314-Voluntary Associati	£5,000.00
18-JUN-2025	Public Health (P)	Leicestershire Independent Pharmacy Co Ltd T/A L	TRADE SUPPLIER	5448-Pharmacy	£1,216.10
18-JUN-2025	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£140,433.00
18-JUN-2025	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£32,779.00
18-JUN-2025	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£42,560.00
18-JUN-2025	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£409,999.00
18-JUN-2025	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£69,120.00
18-JUN-2025	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£94,350.00
18-JUN-2025	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£552,874.00
18-JUN-2025	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£494,995.00
18-JUN-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£34,905.99
18-JUN-2025	Schools Revenue C	Moir CP School	GENERAL	9667-Cash - School Allow	£82,165.00
18-JUN-2025	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£10,852.25
18-JUN-2025	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£7,481.61
18-JUN-2025	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
18-JUN-2025	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£73,981.00

18-JUN-2025	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£22,975.00
18-JUN-2025	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£109,217.00
18-JUN-2025	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£42,240.00
18-JUN-2025	Environment & Tra	Nilfisk Ltd	TRADE SUPPLIER	5411-Private Contractors	£519.12
18-JUN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,081.00
18-JUN-2025	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,000.00
18-JUN-2025	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practioners	£13,740.00
18-JUN-2025	Adults & Communi	Optimus Support Leicester Ltd	TRADE SUPPLIER	5506-Supported Living	£3,528.00
18-JUN-2025	Public Health (P)	Orthopaedic Research UK	TRADE SUPPLIER	4522-Course Fees	£600.00
18-JUN-2025	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£40,295.00
18-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£24,305.24
18-JUN-2025	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,763.57
18-JUN-2025	C&FS (P)	Prometheus Safe and Secure Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£943.75
18-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£620.00
18-JUN-2025	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£199,274.00
18-JUN-2025	Corporate Resourc	Scheidt & Bachmann (UK) Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,769.42
18-JUN-2025	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£47,963.00
18-JUN-2025	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£99,627.00
18-JUN-2025	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£146,018.00
18-JUN-2025	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£45,851.00
18-JUN-2025	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£38,996.63
18-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,610.00
18-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,099.00
18-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£766.80
18-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,614.00
18-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,454.40
18-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£744.00
18-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,380.00
18-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£540.00
18-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,800.00
18-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,572.00
18-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,884.00
18-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,416.00
18-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,319.00
18-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£789.60
18-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,782.00
18-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,860.00
18-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,050.00
18-JUN-2025	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£71,166.54
18-JUN-2025	Environment & Tra	Southern Asset Management	FACTOR	5411-Private Contractors	£13,073.63
18-JUN-2025	Environment & Tra	Southern Asset Management	FACTOR	5411-Private Contractors	£6,370.50

18-JUN-2025	C&FS (P)	St Davids College Trust	TRADE SUPPLIER	5323-External SEN Provid	£17,174.00
18-JUN-2025	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£659.67
18-JUN-2025	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£47,532.00
18-JUN-2025	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£37,403.00
18-JUN-2025	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,795.00
18-JUN-2025	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£889.19
18-JUN-2025	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£43,312.00
18-JUN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,480.60
18-JUN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,380.00
18-JUN-2025	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£160,139.00
18-JUN-2025	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,778.11
18-JUN-2025	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	4901-Other Expenditure	£766.95
18-JUN-2025	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£149,455.00
18-JUN-2025	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£43,025.00
18-JUN-2025	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£76,591.00
18-JUN-2025	C&FS (P)	Willow Park School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£58,797.47
18-JUN-2025	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£45,890.00
18-JUN-2025	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£83,668.00
18-JUN-2025	Chief Executives (P)	Worklink Project Hinckley	TRADE SUPPLIER	5316-Voluntary Sector Cd	£20,487.90
18-JUN-2025	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£33,472.00
18-JUN-2025	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£50,947.00
19-JUN-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
19-JUN-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,440.00
19-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£694.70
19-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£664.34
19-JUN-2025	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2112-Programmed Work	£1,750.00
19-JUN-2025	Adults & Communi	Armson Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,546.89
19-JUN-2025	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£975.00
19-JUN-2025	Environment & Tra	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Author	£20,325.34
19-JUN-2025	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£3,992.00
19-JUN-2025	Balance Sheet Cost	Bolt Burdon Kemp LLP	NON TRADE	9321-Expenditure	£30,000.00
19-JUN-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£660.00
19-JUN-2025	Chief Executives (P)	Copyright Licensing Agency Ltd	TRADE SUPPLIER	4909-Subscriptions	£30,245.58
19-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£525.00
19-JUN-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,489.35
19-JUN-2025	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£86,511.00
19-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£770.00
19-JUN-2025	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,464.29
19-JUN-2025	C&FS (P)	Ester Cilento	NON TRADE	5323-External SEN Provid	£2,423.04
19-JUN-2025	C&FS (P)	Fostering Network	NON TRADE	4909-Subscriptions	£5,469.32
19-JUN-2025	Corporate Resourc	GD Sleath Electronics Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£800.00

19-JUN-2025	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£516.24
19-JUN-2025	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,310.14
19-JUN-2025	Corporate Resource	Harborough District Council	OTHER LOCAL AUTHORITY	2311-Rates	£696.32
19-JUN-2025	Corporate Resource	Hinckley & Bosworth Borough Council	OTHER LOCAL AUTHORITY	2311-Rates	£1,413.75
19-JUN-2025	Corporate Resource	Hinckley & Bosworth Borough Council	OTHER LOCAL AUTHORITY	2311-Rates	£759.28
19-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£735.90
19-JUN-2025	Environment & Transport	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£742.50
19-JUN-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,997.98
19-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,771.00
19-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
19-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£2,195.73
19-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
19-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£849.96
19-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£2,196.04
19-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
19-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
19-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
19-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,196.04
19-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
19-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£2,883.62
19-JUN-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,195.73
19-JUN-2025	Corporate Resource	REDACTED PERSONAL DATA	NON TRADE	2321-Rent & Room Hire	£15,000.00
19-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£2,887.50
19-JUN-2025	C&FS (P)	Kedleston Wings Education Ltd	TRADE SUPPLIER	5323-External SEN Provision	£21,127.67
19-JUN-2025	Environment & Transport	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£774.88
19-JUN-2025	Public Health (P)	Leicestershire Independent Pharmacy Co Ltd T/A L	TRADE SUPPLIER	5441-Public Bodies	£3,883.03
19-JUN-2025	Public Health (P)	Lincolnshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authorities	£896.00
19-JUN-2025	Corporate Resource	Melton Borough Council	OTHER LOCAL AUTHORITY	4102-General Equipment	£16,000.00
19-JUN-2025	Environment & Transport	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,534.90
19-JUN-2025	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£633.63
19-JUN-2025	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£684.57
19-JUN-2025	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£622.35
19-JUN-2025	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£739.58
19-JUN-2025	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£676.42
19-JUN-2025	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£935.17
19-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
19-JUN-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5622-Transfer Payments	£513.66
19-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
19-JUN-2025	Corporate Resource	Nivek Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£553.12
19-JUN-2025	Corporate Resource	Nivek Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£2,097.45
19-JUN-2025	Corporate Resource	North West Leicestershire District Council	OTHER LOCAL AUTHORITY	2311-Rates	£630.00

19-JUN-2025	C&FS (P)	Nurserytime Ltd T/A The Valley Nursery & Kids Clu	TRADE SUPPLIER	5443-Agency & Contracte	£629.55
19-JUN-2025	C&FS (P)	Nurserytime Ltd T/A The Valley Nursery & Kids Clu	TRADE SUPPLIER	5443-Agency & Contracte	£559.60
19-JUN-2025	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant Sch	TRADE SUPPLIER	5626-Transfer Payments	£771.15
19-JUN-2025	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£600.00
19-JUN-2025	Corporate Resourc	Palatine Beds	TRADE SUPPLIER	4532-Other Services	£2,730.00
19-JUN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
19-JUN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
19-JUN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
19-JUN-2025	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,925.74
19-JUN-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£23,620.00
19-JUN-2025	Environment & Tra	Reflec Signs & Graphics Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£880.00
19-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£980.00
19-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£935.00
19-JUN-2025	Corporate Resourc	Schindler Ltd	SUBCONTRACTOR	2101-R&M Buildings	£625.83
19-JUN-2025	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£131,533.33
19-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,045.92
19-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£730.56
19-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.40
19-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,716.96
19-JUN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3124-Other Transport Co	£946.00
19-JUN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3124-Other Transport Co	£957.00
19-JUN-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3124-Other Transport Co	£774.00
19-JUN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,032.90
19-JUN-2025	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£20,990.50
19-JUN-2025	Environment & Tra	TH White Ltd T/A Palfinger UK	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£643.08
19-JUN-2025	Environment & Tra	TH White Ltd T/A Palfinger UK	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£643.08
19-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£600.75
19-JUN-2025	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£251,494.05
19-JUN-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£604.00
19-JUN-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,600.13
19-JUN-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,027.97
19-JUN-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,448.25
19-JUN-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,092.18
19-JUN-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,021.08
19-JUN-2025	Corporate Resourc	Veteran Fire Safety Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£650.00
19-JUN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£624.00
19-JUN-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
19-JUN-2025	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,777.00
19-JUN-2025	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£88,672.63
19-JUN-2025	Adults & Communi	Wycliffe Peugeot	TRADE SUPPLIER	2321-Rent & Room Hire	£20,595.12
20-JUN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£11,616.76

20-JUN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£830.34
20-JUN-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£11,155.40
20-JUN-2025	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£837.70
20-JUN-2025	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,695.14
20-JUN-2025	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,424.94
20-JUN-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£2,961.26
20-JUN-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£8,212.78
20-JUN-2025	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£7,334.24
20-JUN-2025	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,722.86
20-JUN-2025	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£1,036.60
20-JUN-2025	Adults & Communi	BRIGHT INTEGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£21,119.87
20-JUN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,770.99
20-JUN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£821.28
20-JUN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£821.28
20-JUN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£808.64
20-JUN-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£29,112.51
20-JUN-2025	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,593.76
20-JUN-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£13,389.42
20-JUN-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£25,454.89
20-JUN-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£840.73
20-JUN-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£819.51
20-JUN-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£839.72
20-JUN-2025	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,728.53
20-JUN-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£10,800.56
20-JUN-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£30,132.70
20-JUN-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£23,306.09
20-JUN-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£10,744.40
20-JUN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£18,786.57
20-JUN-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£35,181.82
20-JUN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£21,827.12
20-JUN-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,562.12
20-JUN-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£16,386.08
20-JUN-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£1,578.77
20-JUN-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£14,101.13
20-JUN-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,932.14
20-JUN-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£7,480.89
20-JUN-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£13,259.76
20-JUN-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,069.64
20-JUN-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£1,027.39
20-JUN-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£602.29
20-JUN-2025	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£787.00

20-JUN-2025	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,379.87
20-JUN-2025	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,149.79
20-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£7,975.76
20-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£15,560.47
20-JUN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£644.10
20-JUN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£644.10
20-JUN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£4,356.38
20-JUN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£644.10
20-JUN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£644.10
20-JUN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£644.10
20-JUN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£644.10
20-JUN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£644.10
20-JUN-2025	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£4,609.58
20-JUN-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£27,446.21
20-JUN-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£506.48
20-JUN-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£19,021.66
20-JUN-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£852.46
20-JUN-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£43,164.07
20-JUN-2025	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£772.92
20-JUN-2025	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£1,932.30
20-JUN-2025	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,489.98
20-JUN-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£23,354.17
20-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,683.89
20-JUN-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£29,697.37
20-JUN-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,185.27
20-JUN-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£15,906.16
20-JUN-2025	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£642.49
20-JUN-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£21,356.64
20-JUN-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£28,251.06
20-JUN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,275.69
20-JUN-2025	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£534.63
20-JUN-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£7,259.27
20-JUN-2025	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,450.64
20-JUN-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£17,656.99
20-JUN-2025	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,132.95
20-JUN-2025	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£773.74
20-JUN-2025	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£1,009.21
20-JUN-2025	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£28,843.68
20-JUN-2025	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£16,809.68
20-JUN-2025	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£1,263.09

20-JUN-2025	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£21,299.15
20-JUN-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£18,676.81
20-JUN-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£26,854.67
20-JUN-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,845.20
20-JUN-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,445.83
20-JUN-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£21,655.81
20-JUN-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£4,000.41
20-JUN-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£8,647.58
20-JUN-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,856.79
20-JUN-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£27,101.23
20-JUN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£25,810.02
20-JUN-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,027.10
20-JUN-2025	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,116.37
20-JUN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£9,962.95
20-JUN-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR)	HOME CARE	5505-Homecare	£12,174.87
20-JUN-2025	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,866.72
20-JUN-2025	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,470.88
20-JUN-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,096.85
20-JUN-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£14,174.91
20-JUN-2025	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,432.24
20-JUN-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,675.33
20-JUN-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£5,416.39
20-JUN-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£11,639.25
20-JUN-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£13,680.92
20-JUN-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£17,517.31
20-JUN-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£719.89
20-JUN-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£10,653.27
20-JUN-2025	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,424.03
20-JUN-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,592.92
20-JUN-2025	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,965.61
20-JUN-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£23,225.44
20-JUN-2025	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,295.94
20-JUN-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£5,986.96
20-JUN-2025	Corporate Resourc	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£1,320.00
20-JUN-2025	Environment & Tra	AE Faulks Ltd	SUBCONTRACTOR	5411-Private Contractors	£16,250.00
20-JUN-2025	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,504.50
20-JUN-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,346.65
20-JUN-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,677.32
20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£864.00
20-JUN-2025	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£761.25
20-JUN-2025	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,583.75

20-JUN-2025	Corporate Resource	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£7,373.75
20-JUN-2025	Corporate Resource	Arcelle Consulting	TRADE SUPPLIER	2101-R&M Buildings	£950.00
20-JUN-2025	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2108-Legionella	£780.00
20-JUN-2025	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,168.00
20-JUN-2025	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,023.00
20-JUN-2025	C&FS (P)	Aspire Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,517.87
20-JUN-2025	C&FS (P)	Aspire Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,357.14
20-JUN-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
20-JUN-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
20-JUN-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
20-JUN-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£36,850.67
20-JUN-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£29,193.67
20-JUN-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,911.89
20-JUN-2025	Corporate Resource	Avon Water Services	TRADE SUPPLIER	2105-Reactive Maintenance	£1,500.00
20-JUN-2025	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£724.50
20-JUN-2025	Environment & Tra	Barbour EHS Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,450.00
20-JUN-2025	Chief Executives (P)	Barnsley Bate Ltd	TRADE SUPPLIER	4905-Legal Expenses	£568.75
20-JUN-2025	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£560.00
20-JUN-2025	C&FS (P)	Benjamin Hanford Sadik T/A Hanford Sports	TRADE INDIVIDUAL	5445-Adoption Support	£2,160.00
20-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,631.86
20-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,888.92
20-JUN-2025	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£25,243.50
20-JUN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£672.00
20-JUN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£812.50
20-JUN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,632.00
20-JUN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,008.00
20-JUN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£840.00
20-JUN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£937.50
20-JUN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£812.50
20-JUN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,606.29
20-JUN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,464.00
20-JUN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£925.00
20-JUN-2025	Corporate Resource	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£584.15
20-JUN-2025	Corporate Resource	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£873.56
20-JUN-2025	Chief Executives (P)	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Co	£7,547.00
20-JUN-2025	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	4109-Materials	£607.76
20-JUN-2025	Environment & Tra	Brooksby Enterprises Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£893.76
20-JUN-2025	Environment & Tra	Brooksby Enterprises Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£602.92
20-JUN-2025	Environment & Tra	Buchanan Computing Ltd	TRADE SUPPLIER	4603-IT Software License	£20,747.00
20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,080.00
20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,600.00

20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,760.00
20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,739.10
20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,112.00
20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,832.00
20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,496.00
20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,014.00
20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,950.00
20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,760.00
20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£910.00
20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,505.60
20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,424.00
20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,113.60
20-JUN-2025	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£5,100.00
20-JUN-2025	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£5,133.00
20-JUN-2025	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£28,301.86
20-JUN-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,464.31
20-JUN-2025	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Author	£41,398.00
20-JUN-2025	Adults & Communi	Connected Voice	TRADE SUPPLIER	1713-Other Allowances /	£1,516.17
20-JUN-2025	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,096.00
20-JUN-2025	Chief Executives (P	County Councils Network	NON TRADE	4909-Subscriptions	£15,000.00
20-JUN-2025	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,977.00
20-JUN-2025	Schools Revenue C	David Ross Education Trust	TRADE SUPPLIER	4524-Transfers to School	£50,891.00
20-JUN-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£1,744.00
20-JUN-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£1,072.00
20-JUN-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£2,336.00
20-JUN-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£1,696.00
20-JUN-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£1,280.00
20-JUN-2025	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3125-Transport External	£1,078.40
20-JUN-2025	Corporate Resourc	Education Software Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£15,850.72
20-JUN-2025	Environment & Tra	EH Smith (Builders Merchants) Ltd	TRADE SUPPLIER	4109-Materials	£2,290.14
20-JUN-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£804.94
20-JUN-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£1,408.54
20-JUN-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£1,250.85
20-JUN-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£796.85
20-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,000.42
20-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£728.82
20-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£991.98
20-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£947.30
20-JUN-2025	Adults & Communi	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£627.01
20-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£900.00
20-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,300.00

20-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
20-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
20-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
20-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
20-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
20-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
20-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
20-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
20-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
20-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,300.00
20-JUN-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£1,992.00
20-JUN-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£576.00
20-JUN-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£1,248.00
20-JUN-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£3,225.00
20-JUN-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£1,896.00
20-JUN-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£1,392.00
20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£3,102.08
20-JUN-2025	C&FS (P)	Fostering Network	NON TRADE	4909-Subscriptions	£11,831.20
20-JUN-2025	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,782,811.94
20-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,814.40
20-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,920.00
20-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£852.50
20-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,057.60
20-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,302.40
20-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,208.00
20-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£781.20
20-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,748.80
20-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,812.80
20-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,040.00
20-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,340.80
20-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,350.00
20-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,968.00
20-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,782.00
20-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,484.00
20-JUN-2025	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£519.28
20-JUN-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,567.20
20-JUN-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,770.26
20-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
20-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
20-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,606.00
20-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00

20-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,896.00
20-JUN-2025	Environment & Tra	GTMS Environmental Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,149.20
20-JUN-2025	Corporate Resourc	Guardian Fire Protection Services	TRADE SUPPLIER	2101-R&M Buildings	£500.00
20-JUN-2025	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£1,039.08
20-JUN-2025	Adults & Communi	Hampshire County Council	TRADE SUPPLIER	4102-General Equipment	£146,250.00
20-JUN-2025	Corporate Resourc	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£530.10
20-JUN-2025	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,000.00
20-JUN-2025	Environment & Tra	Haystoun Construction Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,386.00
20-JUN-2025	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£598.00
20-JUN-2025	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Author	£30,833.00
20-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,109.70
20-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£682.47
20-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,300.18
20-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,041.90
20-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£828.90
20-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£652.68
20-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£584.97
20-JUN-2025	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£25,695.94
20-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£650.00
20-JUN-2025	Adults & Communi	JCS Online Resources Ltd	TRADE SUPPLIER	4909-Subscriptions	£3,431.25
20-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£924.52
20-JUN-2025	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
20-JUN-2025	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,656.88
20-JUN-2025	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£12,186.70
20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,238.40
20-JUN-2025	Environment & Tra	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£937.00
20-JUN-2025	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£635.70
20-JUN-2025	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£518.27
20-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
20-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,116.60
20-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
20-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
20-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,139.35
20-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,116.60
20-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
20-JUN-2025	Environment & Tra	Landmark Trading	TRADE SUPPLIER	4109-Materials	£1,311.48
20-JUN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£103,855.50
20-JUN-2025	Schools Revenue C	LCC New Swanington Primary School A/C	NON TRADE	9667-Cash - School Allow	£22,000.00
20-JUN-2025	C&FS (P)	LEARN Teaching Centre	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
20-JUN-2025	Chief Executives (P	Leicester Sound & Lighting	SUBCONTRACTOR	4901-Other Expenditure	£2,144.00
20-JUN-2025	Corporate Resourc	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£654.00

20-JUN-2025	C&FS (P)	LJC & TN Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,100.00
20-JUN-2025	Public Health (P)	Loughborough University	TRADE SUPPLIER	4606-IT Telecommunicat	£603.82
20-JUN-2025	Corporate Resourc	Marlowe Digital	TRADE SUPPLIER	4102-General Equipment	£4,542.30
20-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£951.95
20-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£974.47
20-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£798.66
20-JUN-2025	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£2,404.37
20-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4501-Exhibitions, Display	£1,250.00
20-JUN-2025	Adults & Communi	Miko Coffee Ltd	TRADE SUPPLIER	4109-Materials	£1,094.64
20-JUN-2025	Environment & Tra	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	5411-Private Contractors	£1,527.51
20-JUN-2025	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
20-JUN-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5622-Transfer Payments	£717.63
20-JUN-2025	Adults & Communi	NHS Derby & Derbyshire Integrated Care Board	TRADE SUPPLIER	5508-Other Support	£3,973.80
20-JUN-2025	Environment & Tra	Nikita Autocraft	NON TRADE	3102-Vehicle & Plant Rep	£1,275.00
20-JUN-2025	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
20-JUN-2025	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
20-JUN-2025	Public Health (P)	North West Leicestershire GP Ltd	TRADE SUPPLIER	5447-General Practioners	£27,125.00
20-JUN-2025	C&FS (P)	Nursing Direct Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,665.24
20-JUN-2025	C&FS (P)	Nursing Direct Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,458.00
20-JUN-2025	C&FS (P)	Nursing Direct Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,993.79
20-JUN-2025	C&FS (P)	Nursing Direct Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,381.36
20-JUN-2025	C&FS (P)	Nursing Direct Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,177.94
20-JUN-2025	C&FS (P)	Nursing Direct Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,387.52
20-JUN-2025	C&FS (P)	Nursing Direct Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,337.76
20-JUN-2025	C&FS (P)	Nursing Direct Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,629.36
20-JUN-2025	Corporate Resourc	Opus Pharmacy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£595.00
20-JUN-2025	C&FS (P)	Outwood Academy Valley	TRADE SUPPLIER	5323-External SEN Provid	£13,500.00
20-JUN-2025	Adults & Communi	Overdrive Global Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£8,692.25
20-JUN-2025	Adults & Communi	Overdrive Global Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£11,481.00
20-JUN-2025	Environment & Tra	P F Cusack (Tool Supplies) Ltd	TRADE SUPPLIER	4109-Materials	£1,350.00
20-JUN-2025	Environment & Tra	PASS Portable Appliance Safety Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£545.00
20-JUN-2025	Chief Executives (P)	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£574.37
20-JUN-2025	Chief Executives (P)	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£628.96
20-JUN-2025	Corporate Resourc	Peopleware Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,159.20
20-JUN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£528.64
20-JUN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,476.00
20-JUN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,271.00
20-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,922.00
20-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,680.00
20-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,122.00
20-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,088.00

20-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,584.00
20-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,584.00
20-JUN-2025	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£13,092.68
20-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£520.00
20-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£5,324.53
20-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,695.00
20-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£823.00
20-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,745.00
20-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£10,726.25
20-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,930.00
20-JUN-2025	Capital - In Year Sp	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,580.00
20-JUN-2025	Environment & Tra	Rediweld Traffic Products Ltd	TRADE SUPPLIER	4109-Materials	£1,609.04
20-JUN-2025	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£245,356.59
20-JUN-2025	Schools Revenue C	Renaissance Learning UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,477.00
20-JUN-2025	Environment & Tra	Richard P Rigley T/A A&S Coaches	TRADE SUPPLIER	3125-Transport External	£5,984.00
20-JUN-2025	Corporate Resourc	Riello UPS Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,664.60
20-JUN-2025	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,333.96
20-JUN-2025	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,179.54
20-JUN-2025	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,253.91
20-JUN-2025	Public Health (P)	SH24 CIC	TRADE SUPPLIER	5411-Private Contractors	£55,918.99
20-JUN-2025	Corporate Resourc	SHL Group Ltd	TRADE SUPPLIER	1701-Recruitment	£1,560.00
20-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,137.76
20-JUN-2025	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,731.25
20-JUN-2025	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-JUN-2025	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-JUN-2025	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,638.75
20-JUN-2025	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,185.00
20-JUN-2025	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,731.25
20-JUN-2025	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3125-Transport External	£1,002.70
20-JUN-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2501-Grounds Maintenar	£1,200.00
20-JUN-2025	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£900.00
20-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,351.25
20-JUN-2025	Adults & Communi	Sweet Cherry Publishing Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£808.84
20-JUN-2025	Adults & Communi	Sweet Cherry Publishing Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,487.89
20-JUN-2025	Corporate Resourc	TA Lambert T/A Muffin Man	TRADE INDIVIDUAL	4504-Provisions Purchase	£578.92
20-JUN-2025	Corporate Resourc	TA Lambert T/A Muffin Man	TRADE INDIVIDUAL	4504-Provisions Purchase	£553.08
20-JUN-2025	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£8,646.00
20-JUN-2025	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£56,788.75
20-JUN-2025	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,588.25
20-JUN-2025	Environment & Tra	Tennants UK Ltd	TRADE SUPPLIER	4109-Materials	£4,168.00
20-JUN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,807.00

20-JUN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,404.80
20-JUN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,153.60
20-JUN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,888.00
20-JUN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,720.00
20-JUN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,156.80
20-JUN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,902.40
20-JUN-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,888.00
20-JUN-2025	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£29,564.22
20-JUN-2025	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/A	TRADE SUPPLIER	2102-R&M Buildings Serv	£750.00
20-JUN-2025	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,639.67
20-JUN-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
20-JUN-2025	C&FS (P)	Triangle Consulting Social Enterprise Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,268.00
20-JUN-2025	C&FS (P)	Trident Alternative Provision	TRADE SUPPLIER	5323-External SEN Provid	£36,720.00
20-JUN-2025	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£2,870.00
20-JUN-2025	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	5462-Internal Trading Acc	£3,686.00
20-JUN-2025	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£790.89
20-JUN-2025	C&FS (P)	Uppingham Community College	NON TRADE	5323-External SEN Provid	£6,405.00
20-JUN-2025	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£1,465.75
20-JUN-2025	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£902.00
20-JUN-2025	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£1,443.20
20-JUN-2025	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£2,345.20
20-JUN-2025	Adults & Communi	Vennersys Ltd	TRADE SUPPLIER	4603-IT Software License	£14,738.17
20-JUN-2025	Corporate Resourc	Veteran Fire Safety Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£595.00
20-JUN-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£24,620.00
20-JUN-2025	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,435.62
20-JUN-2025	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£565.25
20-JUN-2025	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£515.07
20-JUN-2025	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£73,600.61
20-JUN-2025	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£218,522.79
20-JUN-2025	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£706,508.53
20-JUN-2025	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£66,023.97
20-JUN-2025	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£590.20
20-JUN-2025	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£907.32
20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,376.00
20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,944.00
20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,443.00
20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,776.00
20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,600.00
20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£768.00
20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,896.00
20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,042.40

20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,173.20
20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,720.00
20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,720.00
20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,160.00
20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,488.00
20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,360.00
20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,298.00
20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,140.00
20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,034.00
20-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£792.00
20-JUN-2025	Environment & Tra	Yunex Ltd	TRADE SUPPLIER	5213-Payments to Leic Ci	£2,478.24
20-JUN-2025	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£3,311.30
20-JUN-2025	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£15,232.43
30-JUN-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,548.58
30-JUN-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,548.58
30-JUN-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,415.72
30-JUN-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,415.72
30-JUN-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,046.68
30-JUN-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,942.78
30-JUN-2025	C&FS (P)	Adolescent & Children's Trust	NON TRADE	5446-Independent Foster	£2,786.23
30-JUN-2025	C&FS (P)	Adolescent & Children's Trust	NON TRADE	5446-Independent Foster	£4,046.88
30-JUN-2025	C&FS (P)	Adolescent & Children's Trust	NON TRADE	5446-Independent Foster	£6,408.32
30-JUN-2025	C&FS (P)	Anchor Foster Care Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,235.58
30-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,720.60
30-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,625.20
30-JUN-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,499.24
30-JUN-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,495.32
30-JUN-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,499.24
30-JUN-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,674.82
30-JUN-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,942.62
30-JUN-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,942.62
30-JUN-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,016.08
30-JUN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,092.48
30-JUN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,092.48
30-JUN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,238.66
30-JUN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,092.48
30-JUN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,238.66
30-JUN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,750.98
30-JUN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,238.66
30-JUN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,092.48
30-JUN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,991.14

30-JUN-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,833.92
30-JUN-2025	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,751.46
30-JUN-2025	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,977.92
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,017.26
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,800.00
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,057.42
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,818.74
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,554.86
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,544.62
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,768.18
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.98
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,580.08
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,914.22
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,816.30
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,956.06
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,914.22
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,580.08
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,914.22
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,914.22
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,491.06
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,914.22
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,816.42
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,580.08
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,490.58
30-JUN-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,875.48
30-JUN-2025	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
30-JUN-2025	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£7,136.82
30-JUN-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,866.44
30-JUN-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,840.20
30-JUN-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,016.60
30-JUN-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,630.90
30-JUN-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,478.10
30-JUN-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,685.38
30-JUN-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,966.42
30-JUN-2025	C&FS (P)	Foster Care Link Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,580.12
30-JUN-2025	C&FS (P)	Foster Care Link Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,660.30
30-JUN-2025	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,103.78
30-JUN-2025	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,103.78
30-JUN-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,742.02
30-JUN-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,439.84
30-JUN-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,100.78

30-JUN-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,162.42
30-JUN-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,990.18
30-JUN-2025	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,127.02
30-JUN-2025	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£9,826.00
30-JUN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,070.42
30-JUN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,070.42
30-JUN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.92
30-JUN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.92
30-JUN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,913.22
30-JUN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.92
30-JUN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,070.42
30-JUN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.92
30-JUN-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.92
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.92
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,871.80
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£761.43
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£761.43
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,934.81
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,744.46
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,194.21
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£12,331.67
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,744.46
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,744.46
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,744.46
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,744.46
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,841.48
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£9,819.03
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,195.08
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,905.14
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,698.62
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,065.38
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,695.64
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,003.38
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,003.38
30-JUN-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,113.16
30-JUN-2025	C&FS (P)	Mosaic Foster Care Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,650.00
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,065.38
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,065.38
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,065.38
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£12,023.44
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£8,474.07

30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£8,474.07
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,871.80
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,833.10
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,833.10
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,871.80
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,065.38
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,962.17
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,871.80
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,065.38
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,065.38
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,871.80
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,977.92
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,691.64
30-JUN-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,698.85
30-JUN-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,878.82
30-JUN-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£11,206.28
30-JUN-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,878.82
30-JUN-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
30-JUN-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,356.14
30-JUN-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,327.02
30-JUN-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,139.48
30-JUN-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,029.64
30-JUN-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,970.08
30-JUN-2025	C&FS (P)	Regional Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,271.43
30-JUN-2025	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,995.66
30-JUN-2025	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,995.66
30-JUN-2025	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,284.08
30-JUN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,573.52
30-JUN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,627.12
30-JUN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,720.72
30-JUN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,720.72
30-JUN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,554.62
30-JUN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,665.74
30-JUN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,554.62
30-JUN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,627.12
30-JUN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,627.12
30-JUN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,627.12
30-JUN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,627.12
30-JUN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,554.62
30-JUN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,968.77
30-JUN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,596.70

30-JUN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,616.88
30-JUN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,627.12
30-JUN-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,720.72
30-JUN-2025	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,400.88
30-JUN-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,857.14
30-JUN-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,657.14
30-JUN-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,657.14
30-JUN-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,978.58
30-JUN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,771.08
30-JUN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,776.57
30-JUN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,771.08
30-JUN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,580.16
30-JUN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,580.16
30-JUN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,771.08
30-JUN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,771.08
30-JUN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,771.08
30-JUN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,771.08
30-JUN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,752.52
30-JUN-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,580.16
23-JUN-2025	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£11,566.42
23-JUN-2025	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£92,958.00
23-JUN-2025	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5501-Nursing	£2,119.42
23-JUN-2025	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£1,048.29
23-JUN-2025	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£41,079.60
23-JUN-2025	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£2,914.29
23-JUN-2025	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£5,200.00
23-JUN-2025	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£1,300.00
23-JUN-2025	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£2,096.57
23-JUN-2025	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£1,857.15
23-JUN-2025	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£2,620.71
23-JUN-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£13,500.00
23-JUN-2025	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£90,692.00
23-JUN-2025	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£2,458.28
23-JUN-2025	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£41,724.00
23-JUN-2025	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£1,835.71
23-JUN-2025	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£17,330.26
23-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,980.00
23-JUN-2025	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£30,534.76
23-JUN-2025	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,678.30
23-JUN-2025	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£3,614.80
23-JUN-2025	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£516.40

23-JUN-2025	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,936.50
23-JUN-2025	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£25,999.64
23-JUN-2025	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£46,640.00
23-JUN-2025	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£42,972.00
23-JUN-2025	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£47,012.04
23-JUN-2025	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£5,470.86
23-JUN-2025	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£1,532.00
23-JUN-2025	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£1,409.86
23-JUN-2025	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£1,600.00
23-JUN-2025	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£44,669.44
23-JUN-2025	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£5,445.15
23-JUN-2025	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£27,229.85
23-JUN-2025	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£10,456.00
23-JUN-2025	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	S/S HOMES	5501-Nursing	£72,209.20
23-JUN-2025	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	S/S HOMES	5501-Nursing	£1,295.00
23-JUN-2025	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5501-Nursing	£3,401.80
23-JUN-2025	Adults & Communi	ALTHAM COURT C/H (HC-ONE NO.1 LIMITED)&&S	S/S HOMES	5502-Residential	£3,224.00
23-JUN-2025	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£2,100.00
23-JUN-2025	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£32,710.00
23-JUN-2025	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£600.00
23-JUN-2025	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£13,696.00
23-JUN-2025	Adults & Communi	ANCHOR HANOVER GROUP T/A SILK COURT C/H&	S/S HOMES	5502-Residential	£5,760.00
23-JUN-2025	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£43,497.40
23-JUN-2025	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£12,169.80
23-JUN-2025	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£26,346.56
23-JUN-2025	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£942.86
23-JUN-2025	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£71,020.92
23-JUN-2025	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£6,219.47
23-JUN-2025	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£4,783.76
23-JUN-2025	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£1,278.17
23-JUN-2025	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£1,025.09
23-JUN-2025	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£4,783.76
23-JUN-2025	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£2,562.73
23-JUN-2025	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£2,568.00
23-JUN-2025	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£49,658.16
23-JUN-2025	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£10,480.72
23-JUN-2025	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£6,011.40
23-JUN-2025	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£1,502.85
23-JUN-2025	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£72,384.00
23-JUN-2025	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£13,057.14
23-JUN-2025	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£5,200.00

23-JUN-2025	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£742.86
23-JUN-2025	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,673.96
23-JUN-2025	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£787.28
23-JUN-2025	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£4,996.00
23-JUN-2025	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£856.00
23-JUN-2025	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£1,140.00
23-JUN-2025	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£1,222.86
23-JUN-2025	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£1,710.00
23-JUN-2025	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£684.00
23-JUN-2025	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£40,299.20
23-JUN-2025	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£43,964.00
23-JUN-2025	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£912.00
23-JUN-2025	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£15,443.64
23-JUN-2025	Adults & Communi	BABA SAWAN LODGE LTD T/A HOLLYWELL COURT	S/S HOMES	5502-Residential	£7,817.72
23-JUN-2025	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£3,728.00
23-JUN-2025	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£3,624.00
23-JUN-2025	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5501-Nursing	£7,770.00
23-JUN-2025	Adults & Communi	BELVOIR VALE CARE HOMES LTD&&SSARO6424	S/S HOMES	5502-Residential	£8,220.00
23-JUN-2025	Adults & Communi	BENTLEY HOUSE&&SSARO7914	S/S HOMES	5502-Residential	£20,060.00
23-JUN-2025	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£53,588.00
23-JUN-2025	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£6,168.00
23-JUN-2025	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£12,646.00
23-JUN-2025	Adults & Communi	BETHANY HOME LTD T/A BETHANY RESIDENTIAL H	S/S HOMES	5502-Residential	£3,550.00
23-JUN-2025	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£1,397.96
23-JUN-2025	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£1,023.62
23-JUN-2025	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£1,364.82
23-JUN-2025	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£1,364.82
23-JUN-2025	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£19,174.08
23-JUN-2025	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£12,942.08
23-JUN-2025	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£1,397.96
23-JUN-2025	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£869.82
23-JUN-2025	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£49,659.30
23-JUN-2025	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£5,602.54
23-JUN-2025	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£5,300.00
23-JUN-2025	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,998.08
23-JUN-2025	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£6,622.16
23-JUN-2025	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£1,881.28
23-JUN-2025	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£57,501.89
23-JUN-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£40,532.00
23-JUN-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,371.43
23-JUN-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£33,884.00

23-JUN-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£6,400.00
23-JUN-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£3,200.00
23-JUN-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,600.00
23-JUN-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£2,940.00
23-JUN-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£5,880.00
23-JUN-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£3,200.00
23-JUN-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£3,150.00
23-JUN-2025	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,448.24
23-JUN-2025	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOMES	S/S HOMES	5502-Residential	£2,254.72
23-JUN-2025	Adults & Communi	CAMINO HEALTHCARE T/A CROMWELL HOUSE(W	S/S HOMES	5502-Residential	£6,930.32
23-JUN-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUS	S/S HOMES	5502-Residential	£38,314.00
23-JUN-2025	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSA	S/S HOMES	5502-Residential	£21,476.00
23-JUN-2025	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£4,728.00
23-JUN-2025	Adults & Communi	CEDAR LODGE(METHODIST HOMES)&&SSARO761	S/S HOMES	5502-Residential	£6,056.44
23-JUN-2025	Adults & Communi	CHARWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£22,960.00
23-JUN-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£10,410.68
23-JUN-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,900.60
23-JUN-2025	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ	S/S HOMES	5502-Residential	£25,914.88
23-JUN-2025	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ	S/S HOMES	5502-Residential	£875.52
23-JUN-2025	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ	S/S HOMES	5502-Residential	£875.52
23-JUN-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£713.14
23-JUN-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,085.72
23-JUN-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,357.14
23-JUN-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,900.00
23-JUN-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£67,686.00
23-JUN-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£4,835.71
23-JUN-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£7,346.28
23-JUN-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£6,309.52
23-JUN-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£19,329.16
23-JUN-2025	Adults & Communi	CHETWYND HOUSE CARE HOME LTD&&SSARO773	S/S HOMES	5502-Residential	£13,764.00
23-JUN-2025	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£15,483.76
23-JUN-2025	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5501-Nursing	£4,985.50
23-JUN-2025	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£13,726.40
23-JUN-2025	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£2,085.94
23-JUN-2025	Adults & Communi	CJB CARE LTD LEIGH HOUSE&&SSARO7774	S/S HOMES	5502-Residential	£12,432.00
23-JUN-2025	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£2,708.64
23-JUN-2025	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£33,002.08
23-JUN-2025	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£1,890.56
23-JUN-2025	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£1,890.56
23-JUN-2025	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,563.57
23-JUN-2025	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£2,400.00

23-JUN-2025	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£38,333.62
23-JUN-2025	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£960.00
23-JUN-2025	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£13,704.00
23-JUN-2025	Adults & Communi	CONDOVER COLLEGE LTD T/A 38 TORRIN DRIVE&&	S/S HOMES	5502-Residential	£7,520.76
23-JUN-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSAR	S/S HOMES	5502-Residential	£13,812.00
23-JUN-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSAR	S/S HOMES	5502-Residential	£6,867.40
23-JUN-2025	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£41,896.00
23-JUN-2025	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£1,345.14
23-JUN-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£1,317.86
23-JUN-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£912.00
23-JUN-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£2,164.29
23-JUN-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£878.57
23-JUN-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£46,197.14
23-JUN-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£6,433.14
23-JUN-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£2,890.14
23-JUN-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£1,033.14
23-JUN-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£1,265.00
23-JUN-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£1,222.86
23-JUN-2025	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£3,056.00
23-JUN-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£8,091.52
23-JUN-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£13,281.04
23-JUN-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£26,481.40
23-JUN-2025	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£5,161.76
23-JUN-2025	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
23-JUN-2025	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£12,541.64
23-JUN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£1,324.08
23-JUN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£1,324.08
23-JUN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£1,324.08
23-JUN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£614.76
23-JUN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£4,521.17
23-JUN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£1,324.08
23-JUN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£1,324.08
23-JUN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£1,324.08
23-JUN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£1,324.08
23-JUN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£1,324.08
23-JUN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£1,324.08
23-JUN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£709.32
23-JUN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£1,324.08
23-JUN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£1,324.08
23-JUN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£18,084.68

23-JUN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£1,324.08
23-JUN-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£1,324.08
23-JUN-2025	Adults & Communi	DALE TOPCO LTD T/A BRIDGE BURTON & TRENT C	S/S HOMES	5502-Residential	£5,184.00
23-JUN-2025	Adults & Communi	DEAFWAY BROCKHILLS&&SSARO7942	S/S HOMES	5502-Residential	£15,948.00
23-JUN-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,158.86
23-JUN-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£73,910.76
23-JUN-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£4,180.55
23-JUN-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£5,408.00
23-JUN-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,352.00
23-JUN-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£5,408.00
23-JUN-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,931.43
23-JUN-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£2,897.14
23-JUN-2025	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
23-JUN-2025	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£4,123.52
23-JUN-2025	Adults & Communi	DWELL LTD T/A LONG LEA &&SSARO3392	S/S HOMES	5502-Residential	£3,800.00
23-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,081.16
23-JUN-2025	Adults & Communi	ELLIOTT CARE HOME LTD T/A HAMILTON HOUSE&	S/S HOMES	5502-Residential	£16,575.06
23-JUN-2025	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£21,222.84
23-JUN-2025	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,152.56
23-JUN-2025	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,831.96
23-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,269.64
23-JUN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£58,392.00
23-JUN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£84,176.00
23-JUN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£10,271.98
23-JUN-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£611.43
23-JUN-2025	Adults & Communi	FIVE FOCAL POINT LTD T/A FIVE GABLES CARE HO	S/S HOMES	5502-Residential	£3,144.00
23-JUN-2025	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£11,572.00
23-JUN-2025	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£6,832.00
23-JUN-2025	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£34,752.00
23-JUN-2025	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£2,732.00
23-JUN-2025	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£2,732.00
23-JUN-2025	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£683.00
23-JUN-2025	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,578.00
23-JUN-2025	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,519.40
23-JUN-2025	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£53,830.06
23-JUN-2025	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£1,802.00
23-JUN-2025	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,474.54
23-JUN-2025	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,178.05
23-JUN-2025	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,290.60
23-JUN-2025	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£2,304.59
23-JUN-2025	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,555.94

23-JUN-2025	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£11,541.54
23-JUN-2025	Adults & Communi	GREASLEY HSE CH (RS PROPERTY IINVESTMENTS L	S/S HOMES	5502-Residential	£3,192.00
23-JUN-2025	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,309.40
23-JUN-2025	Adults & Communi	GREENACRE PARK HEALTH CARE LTD (EXAMPLAR H	S/S HOMES	5502-Residential	£7,993.44
23-JUN-2025	Adults & Communi	GREENFIELD VIEW&&SSARO7938	S/S HOMES	5502-Residential	£11,164.00
23-JUN-2025	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAROE40	S/S HOMES	5502-Residential	£2,584.00
23-JUN-2025	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5501-Nursing	£9,072.96
23-JUN-2025	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE40	S/S HOMES	5502-Residential	£4,007.92
23-JUN-2025	Adults & Communi	HAVEN NURSING HOME&&SSARO2319	S/S HOMES	5501-Nursing	£12,761.29
23-JUN-2025	Adults & Communi	HAVEN NURSING HOME&&SSARO2319	S/S HOMES	5502-Residential	£892.86
23-JUN-2025	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£39,841.84
23-JUN-2025	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5501-Nursing	£44,508.00
23-JUN-2025	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£3,424.00
23-JUN-2025	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£14,964.00
23-JUN-2025	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£63,496.67
23-JUN-2025	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5501-Nursing	£2,494.14
23-JUN-2025	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5501-Nursing	£586.86
23-JUN-2025	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£65,414.01
23-JUN-2025	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£6,587.57
23-JUN-2025	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£1,357.15
23-JUN-2025	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£54,489.14
23-JUN-2025	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£10,448.86
23-JUN-2025	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,222.86
23-JUN-2025	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£856.00
23-JUN-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£133,170.64
23-JUN-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£587.02
23-JUN-2025	Adults & Communi	HC1 LTD RE BANKWOOD&&SSARO9230	S/S HOMES	5502-Residential	£3,096.12
23-JUN-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£542.42
23-JUN-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£40,366.72
23-JUN-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£10,104.00
23-JUN-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£2,169.68
23-JUN-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£63,873.96
23-JUN-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£2,169.68
23-JUN-2025	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
23-JUN-2025	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£9,160.00
23-JUN-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£25,743.04
23-JUN-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£2,042.72
23-JUN-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£2,042.72
23-JUN-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£2,935.50
23-JUN-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£48,692.44
23-JUN-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£2,531.94

23-JUN-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£2,531.94
23-JUN-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£632.99
23-JUN-2025	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£45,415.75
23-JUN-2025	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£767.68
23-JUN-2025	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£767.68
23-JUN-2025	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£10,708.00
23-JUN-2025	Adults & Communi	HENGOED COURT CARE HOME LTD&&SSARO8004	S/S HOMES	5501-Nursing	£4,248.00
23-JUN-2025	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
23-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£9,742.08
23-JUN-2025	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£48,679.48
23-JUN-2025	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£5,219.20
23-JUN-2025	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£5,219.20
23-JUN-2025	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£1,304.80
23-JUN-2025	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£4,177.56
23-JUN-2025	Adults & Communi	HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSA	S/S HOMES	5502-Residential	£10,370.08
23-JUN-2025	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£10,108.95
23-JUN-2025	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£25,284.32
23-JUN-2025	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£7,870.80
23-JUN-2025	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£58,715.56
23-JUN-2025	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£13,888.00
23-JUN-2025	Adults & Communi	HYDE CROOK NURSING HOME LTD T/A GROVE LOI	S/S HOMES	5502-Residential	£2,400.00
23-JUN-2025	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£23,676.00
23-JUN-2025	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£13,084.00
23-JUN-2025	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£38,548.00
23-JUN-2025	Adults & Communi	IDEAL CAREHOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£6,000.00
23-JUN-2025	Adults & Communi	IDEAL CAREHOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£6,000.00
23-JUN-2025	Adults & Communi	IDEAL CAREHOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£857.14
23-JUN-2025	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£138,677.08
23-JUN-2025	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£5,874.79
23-JUN-2025	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£4,590.25
23-JUN-2025	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATE NURSING H	S/S HOMES	5502-Residential	£56,887.60
23-JUN-2025	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£8,824.00
23-JUN-2025	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£10,272.00
23-JUN-2025	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£1,185.80
23-JUN-2025	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£40,443.28
23-JUN-2025	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£1,185.80
23-JUN-2025	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£10,330.24
23-JUN-2025	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£54,687.56
23-JUN-2025	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£3,955.44
23-JUN-2025	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£3,955.44
23-JUN-2025	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£988.86

23-JUN-2025	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£11,468.00
23-JUN-2025	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£3,196.00
23-JUN-2025	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£9,844.00
23-JUN-2025	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
23-JUN-2025	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
23-JUN-2025	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£62,233.30
23-JUN-2025	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5501-Nursing	£73,533.28
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£14,258.14
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£116,932.12
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£6,725.71
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£72,629.24
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,424.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£684.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£78,629.71
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£16,019.43
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£5,747.43
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,100.57
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£856.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£912.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,192.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,710.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£25,185.72
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£89,592.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£17,215.12
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,726.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£616.43
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£986.28
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,622.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,812.57
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£101,758.86
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£7,092.57
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,424.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£733.71
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,345.14
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,368.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£114,676.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£15,163.43
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£6,848.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,712.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,596.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£93,284.00

23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,589.71
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£684.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£77,356.34
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£8,193.14
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,424.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£856.00
23-JUN-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£13,808.00
23-JUN-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£76,676.48
23-JUN-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£7,691.27
23-JUN-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£41,472.51
23-JUN-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£33,289.48
23-JUN-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£807.12
23-JUN-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£807.12
23-JUN-2025	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£31,828.10
23-JUN-2025	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£1,118.50
23-JUN-2025	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£1,118.50
23-JUN-2025	Adults & Communi	LIFE CARE UK LTD T/A COURTLANDS LODGE&&SSA	S/S HOMES	5502-Residential	£1,995.76
23-JUN-2025	Adults & Communi	LIFE CARE UK LTD T/A COURTLANDS LODGE&&SSA	S/S HOMES	5502-Residential	£7,983.04
23-JUN-2025	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£17,341.00
23-JUN-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£84,573.15
23-JUN-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,769.15
23-JUN-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,467.43
23-JUN-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£733.71
23-JUN-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,834.29
23-JUN-2025	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£14,344.96
23-JUN-2025	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£6,009.00
23-JUN-2025	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£46,560.28
23-JUN-2025	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£2,078.86
23-JUN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£505.44
23-JUN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£505.44
23-JUN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£505.44
23-JUN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£505.44
23-JUN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£505.44
23-JUN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£8,560.96
23-JUN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£505.44
23-JUN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£2,238.93
23-JUN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£505.44
23-JUN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£827.00
23-JUN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£505.44
23-JUN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£505.44
23-JUN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£505.44

23-JUN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£708.86
23-JUN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£42,076.24
23-JUN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£505.44
23-JUN-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£2,107.34
23-JUN-2025	Adults & Communi	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£5,884.00
23-JUN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£1,480.32
23-JUN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£7,068.72
23-JUN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£1,480.32
23-JUN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£7,068.72
23-JUN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£1,480.32
23-JUN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£57,690.20
23-JUN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£698.26
23-JUN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£2,769.93
23-JUN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£1,480.32
23-JUN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£1,480.32
23-JUN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£1,745.63
23-JUN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£1,480.32
23-JUN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£1,480.32
23-JUN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£1,480.32
23-JUN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£1,480.32
23-JUN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£3,258.52
23-JUN-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£1,767.18
23-JUN-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£535.72
23-JUN-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£13,010.00
23-JUN-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,126.00
23-JUN-2025	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£2,870.71
23-JUN-2025	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£27,298.03
23-JUN-2025	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£10,356.00
23-JUN-2025	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£10,432.16
23-JUN-2025	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£48,043.28
23-JUN-2025	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£2,226.67
23-JUN-2025	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5501-Nursing	£66,792.00
23-JUN-2025	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£2,518.00
23-JUN-2025	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£64,140.00
23-JUN-2025	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£2,323.43
23-JUN-2025	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£9,256.00
23-JUN-2025	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO7473	S/S HOMES	5502-Residential	£11,342.08
23-JUN-2025	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
23-JUN-2025	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£49,946.56
23-JUN-2025	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£968.00

23-JUN-2025	Adults & Communi	MILLWAY HOUSE(AGECARE PT1 LTD)&&SSARO793	S/S HOMES	5502-Residential	£4,800.00
23-JUN-2025	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
23-JUN-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£4,891.42
23-JUN-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£2,622.00
23-JUN-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£109,865.14
23-JUN-2025	Adults & Communi	MINSTER CARE MANAGEMENT LTD T/A DUNCOTE	S/S HOMES	5502-Residential	£938.90
23-JUN-2025	Adults & Communi	MINSTER CARE MANAGEMENT LTD T/A DUNCOTE	S/S HOMES	5502-Residential	£3,755.60
23-JUN-2025	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£64,863.08
23-JUN-2025	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£25,700.48
23-JUN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£580.00
23-JUN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£580.00
23-JUN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£580.00
23-JUN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£580.00
23-JUN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£580.00
23-JUN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£580.00
23-JUN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£580.00
23-JUN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£580.00
23-JUN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£34,824.00
23-JUN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£15,294.52
23-JUN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£580.00
23-JUN-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£580.00
23-JUN-2025	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£14,806.40
23-JUN-2025	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£9,788.55
23-JUN-2025	Adults & Communi	NEW CARE WEST BRIDGFORD (OPCO) LTD T/A THE	S/S HOMES	5502-Residential	£5,000.00
23-JUN-2025	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£620.86
23-JUN-2025	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£2,282.86
23-JUN-2025	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£2,168.71
23-JUN-2025	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£12,016.00
23-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,604.00
23-JUN-2025	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5501-Nursing	£26,284.00
23-JUN-2025	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,997.14
23-JUN-2025	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£48,468.00
23-JUN-2025	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£6,117.70
23-JUN-2025	Adults & Communi	NORTON GRANGE CARE HOME(WHITELODGE ALV)	S/S HOMES	5502-Residential	£3,810.00
23-JUN-2025	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UN	S/S HOMES	5502-Residential	£7,980.00
23-JUN-2025	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,900.12
23-JUN-2025	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,784.80
23-JUN-2025	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£108,298.54
23-JUN-2025	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
23-JUN-2025	Adults & Communi	OAKLANDS(PARKCARE HOMES NO2)LTD T/A OAKL	S/S HOMES	5502-Residential	£3,189.08
23-JUN-2025	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£24,216.00

23-JUN-2025	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£48,253.28
23-JUN-2025	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£30,659.43
23-JUN-2025	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,912.00
23-JUN-2025	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£11,660.00
23-JUN-2025	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£729.00
23-JUN-2025	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,916.00
23-JUN-2025	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£16,684.00
23-JUN-2025	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£11,911.08
23-JUN-2025	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£7,362.04
23-JUN-2025	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	S/S HOMES	5502-Residential	£40,380.20
23-JUN-2025	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARN	S/S HOMES	5502-Residential	£43,637.96
23-JUN-2025	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£46,619.84
23-JUN-2025	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£863.00
23-JUN-2025	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£4,000.00
23-JUN-2025	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£4,000.00
23-JUN-2025	Adults & Communi	PELHAM(LINKAGE COMMUNITY TRUST)&&SSARO	S/S HOMES	5502-Residential	£6,050.92
23-JUN-2025	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&	S/S HOMES	5502-Residential	£3,452.00
23-JUN-2025	Adults & Communi	PINE VIEW HEALTHCARE LTD&&SSARO1112	S/S HOMES	5502-Residential	£6,644.00
23-JUN-2025	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
23-JUN-2025	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,691.56
23-JUN-2025	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£922.89
23-JUN-2025	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£20,072.00
23-JUN-2025	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,838.04
23-JUN-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,700.00
23-JUN-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£652.57
23-JUN-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£92,015.02
23-JUN-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,521.43
23-JUN-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£2,428.57
23-JUN-2025	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,322.40
23-JUN-2025	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£75,164.64
23-JUN-2025	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£4,175.22
23-JUN-2025	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£3,027.22
23-JUN-2025	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£10,251.60
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£40,967.37
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£22,920.72
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£72,500.20
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,001.48
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,001.48
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£35,538.08
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£41,620.00
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£19,812.00

23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£41,018.16
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£197,612.57
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,690.00
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,386.66
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£6,824.00
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£102,142.00
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,490.57
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,640.00
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£520.00
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£720.00
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£520.00
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£56,468.00
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,985.72
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£136,679.70
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£42,648.00
23-JUN-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,906.12
23-JUN-2025	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£35,160.00
23-JUN-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£109,920.00
23-JUN-2025	Adults & Communi	PRIMELIFE LTD T/A LYNDON CROFT&&SARO7568	S/S HOMES	5502-Residential	£3,920.00
23-JUN-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£30,204.57
23-JUN-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£12,287.32
23-JUN-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
23-JUN-2025	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£53,072.00
23-JUN-2025	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£4,402.29
23-JUN-2025	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£2,568.00
23-JUN-2025	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£73,708.00
23-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,422.05
23-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,764.80
23-JUN-2025	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£3,352.08
23-JUN-2025	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£6,704.16
23-JUN-2025	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£9,204.00
23-JUN-2025	Adults & Communi	RICHAN CARE (MIDLANDS) LTD T/A FIVE RIVERS CA	S/S HOMES	5502-Residential	£29,068.00
23-JUN-2025	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£37,664.00
23-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£29,500.00
23-JUN-2025	Adults & Communi	ROMAN PARK&&SSAROE40341	S/S HOMES	5502-Residential	£44,939.56
23-JUN-2025	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LT	S/S HOMES	5502-Residential	£5,400.00
23-JUN-2025	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£10,706.08
23-JUN-2025	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£8,756.00
23-JUN-2025	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£55,949.52
23-JUN-2025	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£5,979.68
23-JUN-2025	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£3,087.68

23-JUN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5501-Nursing	£94,507.64
23-JUN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5501-Nursing	£2,894.00
23-JUN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5501-Nursing	£72,835.42
23-JUN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£66,979.58
23-JUN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5501-Nursing	£15,832.84
23-JUN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5501-Nursing	£1,882.81
23-JUN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£47,237.80
23-JUN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5501-Nursing	£1,635.71
23-JUN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£124,912.58
23-JUN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£55,683.84
23-JUN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£778.32
23-JUN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£778.32
23-JUN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£4,514.00
23-JUN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£68,766.66
23-JUN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£1,701.15
23-JUN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£42,270.48
23-JUN-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£1,259.50
23-JUN-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£44,568.32
23-JUN-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£12,831.36
23-JUN-2025	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO9	S/S HOMES	5502-Residential	£15,416.00
23-JUN-2025	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£12,500.00
23-JUN-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£684.86
23-JUN-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£86,688.12
23-JUN-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£790.57
23-JUN-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£4,364.27
23-JUN-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,344.00
23-JUN-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£728.57
23-JUN-2025	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
23-JUN-2025	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£12,432.00
23-JUN-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£16,064.20
23-JUN-2025	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£18,285.92
23-JUN-2025	Adults & Communi	SG GIBSON T/A WAVERLEY&&SSARO1480	S/S HOMES	5502-Residential	£3,416.00
23-JUN-2025	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£7,575.60
23-JUN-2025	Adults & Communi	SHEFFCARE LTD KNOWLE HILL RESIDENTIAL HOME	S/S HOMES	5502-Residential	£2,520.00
23-JUN-2025	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£12,544.00
23-JUN-2025	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£74,267.24
23-JUN-2025	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£1,028.58
23-JUN-2025	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£49,344.36
23-JUN-2025	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£1,296.00
23-JUN-2025	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£4,800.00
23-JUN-2025	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£2,522.00

23-JUN-2025	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£4,073.14
23-JUN-2025	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£740.57
23-JUN-2025	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,264.00
23-JUN-2025	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£816.00
23-JUN-2025	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£24,531.16
23-JUN-2025	Adults & Communi	STANTON MANOR(SONIC SILVER LTD) &&SSARO74	S/S HOMES	5502-Residential	£3,881.32
23-JUN-2025	Adults & Communi	STONESBY HOUSE LTD (107 STONESBY HOUSE LTD	S/S HOMES	5502-Residential	£9,745.00
23-JUN-2025	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£10,328.40
23-JUN-2025	Adults & Communi	STOUR SUDBURY LTD T/A MELLISH&&SSARO7999	S/S HOMES	5502-Residential	£2,260.00
23-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£85,964.00
23-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£1,173.71
23-JUN-2025	Adults & Communi	SYNERGY LEICESTER CARE & SUPPORT LTD&&SSAR	S/S HOMES	5502-Residential	£614.29
23-JUN-2025	Adults & Communi	SYNERGY LEICESTER CARE & SUPPORT LTD&&SSAR	S/S HOMES	5502-Residential	£12,272.00
23-JUN-2025	Adults & Communi	SYNERGY LEICESTER CARE & SUPPORT LTD&&SSAR	S/S HOMES	5502-Residential	£2,924.71
23-JUN-2025	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£28,646.44
23-JUN-2025	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£2,768.88
23-JUN-2025	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£4,821.43
23-JUN-2025	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£72,549.92
23-JUN-2025	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£5,400.00
23-JUN-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£2,105.12
23-JUN-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£74,123.40
23-JUN-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£526.28
23-JUN-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£2,105.12
23-JUN-2025	Adults & Communi	THE GABLES PRIVATE RES HME&&SSARO7814	S/S HOMES	5502-Residential	£3,520.00
23-JUN-2025	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£40,360.00
23-JUN-2025	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£28,752.00
23-JUN-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£1,357.15
23-JUN-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£542.85
23-JUN-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£40,798.86
23-JUN-2025	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£11,752.00
23-JUN-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,400.00
23-JUN-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£86,961.72
23-JUN-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£685.71
23-JUN-2025	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	S/S HOMES	5502-Residential	£42,239.44
23-JUN-2025	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£9,278.56
23-JUN-2025	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£6,061.20
23-JUN-2025	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,856.80
23-JUN-2025	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£22,444.08
23-JUN-2025	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£11,290.08
23-JUN-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£1,158.48
23-JUN-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£1,158.48

23-JUN-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£43,637.60
23-JUN-2025	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£5,314.29
23-JUN-2025	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5501-Nursing	£53,814.00
23-JUN-2025	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
23-JUN-2025	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£10,212.00
23-JUN-2025	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£21,842.00
23-JUN-2025	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUSE	S/S HOMES	5502-Residential	£18,659.60
23-JUN-2025	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&	S/S HOMES	5502-Residential	£74,919.28
23-JUN-2025	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£36,731.08
23-JUN-2025	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5501-Nursing	£546.86
23-JUN-2025	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£1,628.57
23-JUN-2025	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5501-Nursing	£1,027.00
23-JUN-2025	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5501-Nursing	£4,108.00
23-JUN-2025	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5501-Nursing	£71,384.00
23-JUN-2025	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£4,799.04
23-JUN-2025	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£41,581.60
23-JUN-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£2,323.43
23-JUN-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£52,844.00
23-JUN-2025	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5502-Residential	£9,000.00
23-JUN-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£805.00
23-JUN-2025	Environment & Tra	APB	TRADE SUPPLIER	2321-Rent & Room Hire	£8,687.50
23-JUN-2025	Environment & Tra	APB	TRADE SUPPLIER	2321-Rent & Room Hire	£5,750.00
23-JUN-2025	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£629.54
23-JUN-2025	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,935.30
23-JUN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£814.60
23-JUN-2025	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£24,106.00
23-JUN-2025	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£17,658.00
23-JUN-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£1,493.65
23-JUN-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£861.30
23-JUN-2025	Capital - In Year Sp	CSM Leicester	TRADE SUPPLIER	941D-L&B - Building Cost	£1,500.00
23-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
23-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£810.92
23-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,332.80
23-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
23-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,557.72
23-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,548.14
23-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
23-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£809.38
23-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,182.84
23-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£809.38
23-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£809.38

23-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£810.92
23-JUN-2025	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£10,630.22
23-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£2,000.00
23-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,741.30
23-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,409.00
23-JUN-2025	C&FS (P)	Hardwick House School Ltd	NON TRADE	5323-External SEN Provid	£14,365.92
23-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£706.80
23-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£640.20
23-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£688.50
23-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,451.89
23-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,369.75
23-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£980.00
23-JUN-2025	Environment & Tra	Kibworth Harcourt Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£2,472.20
23-JUN-2025	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£795.28
23-JUN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,417.35
23-JUN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,385.28
23-JUN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£11,138.63
23-JUN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£722.50
23-JUN-2025	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,702.00
23-JUN-2025	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£576.00
23-JUN-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,764.29
23-JUN-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,134.94
23-JUN-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£515.77
23-JUN-2025	Environment & Tra	Lee Graves T/A LG Private Hire	TRADE SUPPLIER	3125-Transport External	£2,692.80
23-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,112.00
23-JUN-2025	C&FS (P)	Mead Educational Trust T/A Willowbrook Mead	TRADE SUPPLIER	5323-External SEN Provid	£4,068.00
23-JUN-2025	C&FS (P)	Mead Educational Trust T/A Willowbrook Mead	TRADE SUPPLIER	5323-External SEN Provid	£3,570.00
23-JUN-2025	C&FS (P)	MICHELLE WIDDOWSON&&FPFP952002	GENERAL	5642-Foster Parents Fost	£728.57
23-JUN-2025	C&FS (P)	Mowbray Education Trust	GENERAL	5325-External SEN Provid	£11,197.00
23-JUN-2025	C&FS (P)	Mowbray Education Trust	GENERAL	5324-External SEN Provid	£15,053.00
23-JUN-2025	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£15,936.73
23-JUN-2025	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,672.60
23-JUN-2025	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£105,064.21
23-JUN-2025	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,235.52
23-JUN-2025	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£538.56
23-JUN-2025	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£926.64
23-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,185.20
23-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£605.00
23-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,310.00
23-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,920.00
23-JUN-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£2,550.00

23-JUN-2025	Corporate Resourc	Schindler Ltd	SUBCONTRACTOR	2101-R&M Buildings	£626.00
23-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£932.48
23-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,331.20
23-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£932.48
23-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,392.32
23-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.82
23-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,984.47
23-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,331.20
23-JUN-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£695.80
23-JUN-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£793.80
23-JUN-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£725.20
23-JUN-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External	£1,050.00
23-JUN-2025	Adults & Communi	T & K STEVENSON&&SARO3099	GENERAL	5502-Residential	£3,800.00
23-JUN-2025	Corporate Resourc	Trustees of the Newline Pension Scheme	TRADE SUPPLIER	2321-Rent & Room Hire	£22,500.00
23-JUN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,760.00
23-JUN-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,960.00
23-JUN-2025	Environment & Tra	Victoria Cabs	TRADE SUPPLIER	3125-Transport External	£1,047.20
23-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,663.20
23-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,673.10
24-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£522.00
24-JUN-2025	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2101-R&M Buildings	£1,550.00
24-JUN-2025	C&FS (P)	AVB Enterprises Ltd T/A Hamylton Children's Hom	TRADE SUPPLIER	5411-Private Contractors	£34,971.43
24-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£4,593.31
24-JUN-2025	Corporate Resourc	Beyond Holdings Ltd	TRADE SUPPLIER	4532-Other Services	£1,700,000.00
24-JUN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£17,508.64
24-JUN-2025	C&FS (P)	Courtyard Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,235.55
24-JUN-2025	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£848.00
24-JUN-2025	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£7,665.36
24-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,774.52
24-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
24-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,300.00
24-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
24-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
24-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£900.00
24-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
24-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,300.00
24-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
24-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
24-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
24-JUN-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
24-JUN-2025	C&FS (P)	Granby Primary School	OTHER LOCAL AUT	5323-External SEN Provid	£1,610.00

24-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,392.62
24-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,217.55
24-JUN-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,714.29
24-JUN-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,428.57
24-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,099.56
24-JUN-2025	Adults & Communi	Jonathan Taylor	NON TRADE	8403-Non Res/Managed	£1,524.97
24-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,609.64
24-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£4,371.13
24-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,508.72
24-JUN-2025	C&FS (P)	Kingsley Special Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£5,652.68
24-JUN-2025	Schools Revenue C	LCC Burbage CE Infants School A/C	NON TRADE	9667-Cash - School Allow	£40,000.00
24-JUN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£6,289.85
24-JUN-2025	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	OTHER LOCAL AUT	9667-Cash - School Allow	£70,000.00
24-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£866.18
24-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£762.57
24-JUN-2025	C&FS (P)	LOUISE DAVIES&&FPFP564705	GENERAL	5624-Transfer Payments	£500.00
24-JUN-2025	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£23,894.91
24-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,172.43
24-JUN-2025	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£102,082.54
24-JUN-2025	Environment & Tra	Robert Smyth Academy T/A Tudor Grange Academ	TRADE SUPPLIER	3113-Home to Sch Trans	£11,612.16
24-JUN-2025	Adults & Communi	Rosemary Alford	NON TRADE	8403-Non Res/Managed	£2,496.43
24-JUN-2025	Capital - In Year Sp	Rowleys Partnership Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£2,950.00
24-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£509.60
24-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£932.48
24-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,461.12
24-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,331.20
24-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,864.96
24-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£730.56
24-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£608.04
24-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,331.20
24-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£932.48
24-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,196.16
24-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.40
24-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.82
24-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£932.48
24-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,853.64
24-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,398.72
24-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,398.72
24-JUN-2025	Adults & Communi	SMB Group	TRADE SUPPLIER	2321-Rent & Room Hire	£24,780.79
25-JUN-2025	C&FS (P)	Acacia Consultants and Associates Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,709.14
25-JUN-2025	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,910.92

25-JUN-2025	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£17,476.42
25-JUN-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,498.52
25-JUN-2025	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£8,123.00
25-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£3,719.80
25-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£809.38
25-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
25-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£809.38
25-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
25-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,829.74
25-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£809.38
25-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,829.74
25-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,829.74
25-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,829.74
25-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,829.74
25-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,176.56
25-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£810.92
25-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,829.74
25-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,829.74
25-JUN-2025	MIRS & Central Iter	Environment Agency	TRADE SUPPLIER	9152-Water Authority Pre	£83,679.62
25-JUN-2025	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£9,395.56
25-JUN-2025	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,800.00
25-JUN-2025	C&FS (P)	Gateway College	GENERAL	5325-External SEN Provid	£14,056.21
25-JUN-2025	Public Health (P)	HCRG Care Services Ltd	TRADE SUPPLIER	5211-Other Local Authori	£4,105.00
25-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£696.31
25-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,175.86
25-JUN-2025	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£88,489.11
25-JUN-2025	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,211.25
25-JUN-2025	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£260,348.67
25-JUN-2025	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£217,420.81
25-JUN-2025	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,895.00
25-JUN-2025	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,995.00
25-JUN-2025	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£888.36
25-JUN-2025	Adults & Communi	Indre Rimselyte	TRADE INDIVIDUAL	4501-Exhibitions, Display	£500.00
25-JUN-2025	Adults & Communi	Jelson Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£12,630.00
25-JUN-2025	Adults & Communi	Jelson Ltd	TRADE SUPPLIER	2601-Premises Insurance	£2,719.75
25-JUN-2025	Public Health (P)	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£18,478.00
25-JUN-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,215.10
25-JUN-2025	C&FS (P)	North Warwickshire & South Leicestershire Colleg	GENERAL	5325-External SEN Provid	£56,900.58
25-JUN-2025	Public Health (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£24,478.50
25-JUN-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£12,420.00

25-JUN-2025	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£625.68
25-JUN-2025	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£625.68
25-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£900.00
25-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,398.72
25-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,061.12
25-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,331.20
25-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£730.56
25-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£504.92
25-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£932.48
25-JUN-2025	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£995.87
25-JUN-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£646.80
25-JUN-2025	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£235,837.08
25-JUN-2025	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£925.00
25-JUN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£807.53
25-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,800.00
25-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,640.00
26-JUN-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£937.50
26-JUN-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£537.99
26-JUN-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£1,256.00
26-JUN-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£576.00
26-JUN-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£1,120.00
26-JUN-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£1,040.00
26-JUN-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£1,094.40
26-JUN-2025	Adults & Communi	Ability Smart Ltd	TRADE SUPPLIER	4102-General Equipment	£1,715.00
26-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£535.70
26-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,597.60
26-JUN-2025	Capital - In Year Sp	AOC Holdings Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,250.00
26-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,375.00
26-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,100.00
26-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,020.00
26-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
26-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
26-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,175.00
26-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,485.00
26-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,790.00
26-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,615.00
26-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,100.00
26-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,295.00
26-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,245.00
26-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
26-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,800.00

26-JUN-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
26-JUN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,501.71
26-JUN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,794.69
26-JUN-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£675.00
26-JUN-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
26-JUN-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,282.50
26-JUN-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
26-JUN-2025	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£44,380.55
26-JUN-2025	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£61,265.28
26-JUN-2025	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£27,452.28
26-JUN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,226.00
26-JUN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,176.00
26-JUN-2025	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£1,852.66
26-JUN-2025	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£7,931.50
26-JUN-2025	C&FS (P)	Castle View Nursery Limited	TRADE SUPPLIER	5445-Adoption Support	£635.25
26-JUN-2025	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£690.00
26-JUN-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,448.42
26-JUN-2025	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£585.39
26-JUN-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,174.27
26-JUN-2025	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£651.35
26-JUN-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5614-Adoption Allowance	£525.00
26-JUN-2025	Environment & Tra	CID Trading Ltd	TRADE SUPPLIER	4109-Materials	£2,357.50
26-JUN-2025	Schools Revenue C	Discovery Schools Academy Trust	TRADE SUPPLIER	4524-Transfers to School	£135,751.00
26-JUN-2025	C&FS (P)	Dizons Ltd	TRADE SUPPLIER	4901-Other Expenditure	£650.00
26-JUN-2025	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3125-Transport External	£1,110.00
26-JUN-2025	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2101-R&M Buildings	£550.00
26-JUN-2025	C&FS (P)	Eon Next Energy Ltd	TRADE SUPPLIER	2203-Energy Electricity	£1,548.03
26-JUN-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External	£3,415.80
26-JUN-2025	Public Health (P)	Family Lives	TRADE SUPPLIER	4901-Other Expenditure	£22,921.00
26-JUN-2025	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5614-Adoption Allowance	£1,950.00
26-JUN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£2,696.16
26-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,595.00
26-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£800.00
26-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£680.00
26-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,996.00
26-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,996.00
26-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
26-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,254.85
26-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,614.00
26-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,614.00
26-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,800.00

26-JUN-2025	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£703.00
26-JUN-2025	Corporate Resource	Hitachi Energy UK Ltd T/A ABB Power Grids UK Ltd	TRADE SUPPLIER	2112-Programmed Work	£5,004.00
26-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£863.70
26-JUN-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,005.78
26-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,535.00
26-JUN-2025	Corporate Resource	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£12,415.50
26-JUN-2025	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£584.82
26-JUN-2025	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,085.47
26-JUN-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,273.05
26-JUN-2025	Corporate Resource	Lucy Faithfull Foundation	TRADE SUPPLIER	1703-Training Expenses	£1,250.00
26-JUN-2025	Environment & Tra	Martin Franklin (T&H Solutions)	TRADE SUPPLIER	3125-Transport External	£1,200.00
26-JUN-2025	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£4,500.00
26-JUN-2025	C&FS (P)	Mead Educational Trust T/A Willowbrook Mead	TRADE SUPPLIER	5323-External SEN Provid	£9,111.00
26-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£931.48
26-JUN-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£931.48
26-JUN-2025	Environment & Tra	Nikita Autocraft	NON TRADE	3102-Vehicle & Plant Rep	£1,906.00
26-JUN-2025	Corporate Resource	Nivek Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£734.05
26-JUN-2025	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,285.71
26-JUN-2025	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tr	TRADE SUPPLIER	5211-Other Local Authori	£1,964.00
26-JUN-2025	Public Health (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£516.00
26-JUN-2025	Corporate Resource	Optimised Buildings Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
26-JUN-2025	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,513.57
26-JUN-2025	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
26-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,922.00
26-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,718.25
26-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£858.00
26-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,760.00
26-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,537.50
26-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,320.00
26-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,224.00
26-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,240.00
26-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,991.40
26-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,272.00
26-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,528.00
26-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,400.00
26-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,320.00
26-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,903.40
26-JUN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
26-JUN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
26-JUN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
26-JUN-2025	Corporate Resource	PPL PRS Ltd	TRADE SUPPLIER	4603-IT Software License	£1,048.57

26-JUN-2025	Corporate Resource	Proactis Ltd	TRADE SUPPLIER	4603-IT Software License	£10,400.00
26-JUN-2025	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
26-JUN-2025	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
26-JUN-2025	Environment & Tra	R&H CABS LTD	TRADE SUPPLIER	3125-Transport External	£3,184.00
26-JUN-2025	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£252,315.85
26-JUN-2025	Corporate Resource	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,755.62
26-JUN-2025	Environment & Tra	Richard Barrow T/A Epinal Taxis	TRADE SUPPLIER	3125-Transport External	£725.00
26-JUN-2025	Chief Executives (P	Rod Jarman Associates Ltd T/A The London Police	TRADE SUPPLIER	1703-Training Expenses	£25,000.00
26-JUN-2025	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,924.01
26-JUN-2025	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£924.90
26-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,880.00
26-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,922.24
26-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,339.60
26-JUN-2025	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£48,487.52
26-JUN-2025	Environment & Tra	System Chassijet Ltd	TRADE SUPPLIER	4102-General Equipment	£1,695.00
26-JUN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£726.08
26-JUN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,062.85
26-JUN-2025	Central Items (NCS	Tarmac Trading Ltd	TRADE SUPPLIER	4901-Other Expenditure	£54,206.51
26-JUN-2025	Environment & Tra	TH White Ltd T/A Palfinger UK	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,038.30
26-JUN-2025	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£752.00
26-JUN-2025	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£832.00
26-JUN-2025	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£1,184.00
26-JUN-2025	C&FS (P)	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£603.36
26-JUN-2025	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£243,039.50
26-JUN-2025	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
26-JUN-2025	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4102-General Equipment	£1,518.00
26-JUN-2025	Corporate Resource	Victoria Pub	TRADE SUPPLIER	4501-Exhibitions, Display	£2,022.75
26-JUN-2025	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£1,125.96
26-JUN-2025	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£10,905.91
26-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,482.00
26-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,880.00
26-JUN-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,612.00
27-JUN-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£624.17
27-JUN-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£34,758.07
27-JUN-2025	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£813.69
27-JUN-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPI	SUPPORTED LIVING	5506-Supported Living	£2,461.92
27-JUN-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPI	SUPPORTED LIVING	5506-Supported Living	£1,142.40
27-JUN-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPI	SUPPORTED LIVING	5506-Supported Living	£1,142.40
27-JUN-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPI	SUPPORTED LIVING	5506-Supported Living	£712.96
27-JUN-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPI	SUPPORTED LIVING	5506-Supported Living	£1,142.40
27-JUN-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPI	SUPPORTED LIVING	5506-Supported Living	£1,142.40

27-JUN-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,142.40
27-JUN-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,639.06
27-JUN-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,142.40
27-JUN-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,142.40
27-JUN-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£612.00
27-JUN-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,731.63
27-JUN-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,142.40
27-JUN-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,142.40
27-JUN-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£39,701.68
27-JUN-2025	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£6,318.89
27-JUN-2025	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£9,139.41
27-JUN-2025	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£16,240.19
27-JUN-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£20,118.84
27-JUN-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£593.79
27-JUN-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£7,263.90
27-JUN-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£467,550.69
27-JUN-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,088.12
27-JUN-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£521.41
27-JUN-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,937.04
27-JUN-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,203.12
27-JUN-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,505.61
27-JUN-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£994.88
27-JUN-2025	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,616.72
27-JUN-2025	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£16,921.52
27-JUN-2025	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,090.12
27-JUN-2025	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£120,208.64
27-JUN-2025	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	8414-Managed NHS Inco	£4,122.48
27-JUN-2025	Adults & Communi	ARCH FUTURES&&SUPL7935	SUPPORTED LIVING	5506-Supported Living	£2,625.00
27-JUN-2025	Adults & Communi	ARCH FUTURES&&SUPL7935	SUPPORTED LIVING	5506-Supported Living	£2,156.25
27-JUN-2025	Adults & Communi	ARCH FUTURES&&SUPL7935	SUPPORTED LIVING	5506-Supported Living	£2,343.75
27-JUN-2025	Adults & Communi	ARCH FUTURES&&SUPL7935	SUPPORTED LIVING	5506-Supported Living	£6,562.50
27-JUN-2025	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£100,816.52
27-JUN-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£3,924.96
27-JUN-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£25,840.39
27-JUN-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£272,634.72
27-JUN-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,253.31
27-JUN-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,108.86
27-JUN-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,829.15
27-JUN-2025	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£16,235.52
27-JUN-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£7,479.95
27-JUN-2025	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£7,416.39

27-JUN-2025	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£1,447.54
27-JUN-2025	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,722.86
27-JUN-2025	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£1,588.78
27-JUN-2025	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£1,174.60
27-JUN-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£21,768.46
27-JUN-2025	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£853.53
27-JUN-2025	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£917.94
27-JUN-2025	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,901.19
27-JUN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,986.71
27-JUN-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£595.11
27-JUN-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£30,793.64
27-JUN-2025	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,593.76
27-JUN-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£12,983.08
27-JUN-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£645.98
27-JUN-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£24,533.82
27-JUN-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,193.50
27-JUN-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,638.25
27-JUN-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,949.63
27-JUN-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,478.96
27-JUN-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,263.75
27-JUN-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,522.28
27-JUN-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,263.00
27-JUN-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,520.78
27-JUN-2025	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,270.83
27-JUN-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£10,733.76
27-JUN-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£30,250.92
27-JUN-2025	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£30,737.28
27-JUN-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£23,571.43
27-JUN-2025	Adults & Communi	CHRISTINE MARIE CARE LTD&&SUPL7979	SUPPORTED LIVING	5506-Supported Living	£4,637.25
27-JUN-2025	Adults & Communi	CHRISTINE MARIE CARE LTD&&SUPL7979	SUPPORTED LIVING	5506-Supported Living	£8,594.38
27-JUN-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£10,894.47
27-JUN-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£885.46
27-JUN-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£1,250.87
27-JUN-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£503.38
27-JUN-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£25,959.39
27-JUN-2025	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£98,001.76
27-JUN-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£14,473.24
27-JUN-2025	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£120,296.54
27-JUN-2025	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,228.00
27-JUN-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£10,376.19
27-JUN-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£572.91

27-JUN-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£755.91
27-JUN-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£248,241.84
27-JUN-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,428.76
27-JUN-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,841.73
27-JUN-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£4,152.15
27-JUN-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,300.95
27-JUN-2025	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£44,519.49
27-JUN-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£34,932.27
27-JUN-2025	Adults & Communi	DAYSTAR CARE SERVICES LTD&&SUPL7624	SUPPORTED LIVING	5506-Supported Living	£575.00
27-JUN-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£21,810.17
27-JUN-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,068.31
27-JUN-2025	Adults & Communi	EDEN FUTURES SUPPORTED LIVING LTD&&SUPL74	SUPPORTED LIVING	5506-Supported Living	£4,510.01
27-JUN-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£16,189.09
27-JUN-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£15,245.40
27-JUN-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,145.67
27-JUN-2025	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£13,974.24
27-JUN-2025	Adults & Communi	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£3,098.85
27-JUN-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£8,274.74
27-JUN-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£12,681.90
27-JUN-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,504.23
27-JUN-2025	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£787.00
27-JUN-2025	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,240.89
27-JUN-2025	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£22,090.80
27-JUN-2025	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,149.79
27-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£8,315.87
27-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£15,220.09
27-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£717.77
27-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£57,856.26
27-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£17,174.25
27-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£792.27
27-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£8,616.11
27-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£6,545.34
27-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£5,849.33
27-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£3,477.24
27-JUN-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£3,378.24
27-JUN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£4,356.38
27-JUN-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£4,443.12
27-JUN-2025	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£4,845.96
27-JUN-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£1,319.91
27-JUN-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£12,061.03
27-JUN-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£1,168.96

27-JUN-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£2,337.92
27-JUN-2025	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£6,919.52
27-JUN-2025	Adults & Communi	GLEE CARE LTD&&SUPL7991	SUPPORTED LIVING	5506-Supported Living	£16,534.12
27-JUN-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£18,562.17
27-JUN-2025	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£33,301.09
27-JUN-2025	Adults & Communi	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£3,983.44
27-JUN-2025	Adults & Communi	HEATHCOTES GROUP T/A IVOLEVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£756.00
27-JUN-2025	Adults & Communi	HEATHCOTES GROUP T/A IVOLEVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£34,277.76
27-JUN-2025	Adults & Communi	HEATHCOTES GROUP T/A IVOLEVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£6,673.80
27-JUN-2025	Adults & Communi	HEATHCOTES GROUP T/A IVOLEVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£953.40
27-JUN-2025	Adults & Communi	HEATHCOTES GROUP T/A IVOLEVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£3,528.00
27-JUN-2025	Adults & Communi	HEATHCOTES GROUP T/A IVOLEVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£1,890.00
27-JUN-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£42,383.59
27-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5506-Supported Living	£72,235.42
27-JUN-2025	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£160,005.23
27-JUN-2025	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£535.44
27-JUN-2025	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,489.98
27-JUN-2025	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£802.08
27-JUN-2025	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£101,118.61
27-JUN-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£29,118.52
27-JUN-2025	Adults & Communi	INCLUSION HOMES CIC&&SUPL7891	SUPPORTED LIVING	5506-Supported Living	£1,283.44
27-JUN-2025	Adults & Communi	INDEPENDANT COMMUNITY SUPPORT LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£13,896.00
27-JUN-2025	Adults & Communi	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00
27-JUN-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£24,060.73
27-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,401.69
27-JUN-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£838.96
27-JUN-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£913.26
27-JUN-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£29,837.65
27-JUN-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,207.03
27-JUN-2025	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£18,666.18
27-JUN-2025	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£6,995.92
27-JUN-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£16,067.03
27-JUN-2025	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£642.49
27-JUN-2025	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,512.68
27-JUN-2025	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£307,786.03
27-JUN-2025	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,563.12
27-JUN-2025	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,282.58
27-JUN-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,226.33
27-JUN-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£28,030.87
27-JUN-2025	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£22,277.26
27-JUN-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,684.89

27-JUN-2025	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£36,849.96
27-JUN-2025	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£2,702.37
27-JUN-2025	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	8414-Managed NHS Inco	£4,772.57
27-JUN-2025	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£534.63
27-JUN-2025	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£976.46
27-JUN-2025	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£2,734.02
27-JUN-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£568.58
27-JUN-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£625.43
27-JUN-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£7,221.21
27-JUN-2025	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£21,866.93
27-JUN-2025	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,195.44
27-JUN-2025	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£886.47
27-JUN-2025	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,487.52
27-JUN-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£17,127.65
27-JUN-2025	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,844.21
27-JUN-2025	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£7,745.54
27-JUN-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£18,690.57
27-JUN-2025	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,792.77
27-JUN-2025	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£10,604.92
27-JUN-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£27,289.34
27-JUN-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£21,942.28
27-JUN-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£4,000.41
27-JUN-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£7,068.21
27-JUN-2025	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£15,888.39
27-JUN-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£888.57
27-JUN-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£944.69
27-JUN-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,661.46
27-JUN-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£1,415.38
27-JUN-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£27,516.31
27-JUN-2025	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£504.71
27-JUN-2025	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£27,573.57
27-JUN-2025	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,888.94
27-JUN-2025	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£29,164.80
27-JUN-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£10,230.46
27-JUN-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR	HOME CARE	5505-Homecare	£11,990.56
27-JUN-2025	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,866.72
27-JUN-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£11,071.57
27-JUN-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,655.72
27-JUN-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,515.48
27-JUN-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£598.23
27-JUN-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£367,229.45

27-JUN-2025	Adults & Communi	RT CARE SOLUTIONS LTD&&SUPL7579	SUPPORTED LIVING	5506-Supported Living	£2,565.00
27-JUN-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£3,040.96
27-JUN-2025	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,880.40
27-JUN-2025	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£26,538.12
27-JUN-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homework	£10,149.36
27-JUN-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homework	£14,165.82
27-JUN-2025	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homework	£2,691.26
27-JUN-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,727.77
27-JUN-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homework	£5,299.88
27-JUN-2025	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£572.00
27-JUN-2025	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£3,123.40
27-JUN-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homework	£12,094.20
27-JUN-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&SUPL7501	SUPPORTED LIVING	5506-Supported Living	£15,765.12
27-JUN-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homework	£13,761.63
27-JUN-2025	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£26,236.00
27-JUN-2025	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£819.00
27-JUN-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homework	£18,782.99
27-JUN-2025	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£20,793.96
27-JUN-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homework	£10,933.44
27-JUN-2025	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£669.30
27-JUN-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,954.03
27-JUN-2025	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£30,090.91
27-JUN-2025	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homework	£1,879.76
27-JUN-2025	Adults & Communi	WESTVIEW HOUSING SOLUTIONS CIC&&CLCD7669	CLC	5506-Supported Living	£1,770.72
27-JUN-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£20,708.15
27-JUN-2025	Adults & Communi	WITLINS LTD&&ISHC7023	HOME CARE	5505-Homework	£4,306.31
27-JUN-2025	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£151,377.76
27-JUN-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homework	£6,354.03
27-JUN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,654.88
27-JUN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,394.72
27-JUN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,240.32
27-JUN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,892.16
27-JUN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,728.80
27-JUN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,237.59
27-JUN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,474.72
27-JUN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,757.60
27-JUN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,260.74
27-JUN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,261.12
27-JUN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,649.60
27-JUN-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,995.52
27-JUN-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,450.00

27-JUN-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£730.00
27-JUN-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,217.70
27-JUN-2025	Corporate Resourc	Acquia Inc	TRADE SUPPLIER	4603-IT Software License	£26,169.83
27-JUN-2025	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,400.00
27-JUN-2025	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,400.00
27-JUN-2025	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,400.00
27-JUN-2025	Chief Executives (P	Advanced Child Care Assessments Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,840.88
27-JUN-2025	Chief Executives (P	Advanced Child Care Assessments Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,529.57
27-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£795.80
27-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£74,221.61
27-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£70,860.81
27-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£800.61
27-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£77,628.50
27-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£757.45
27-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£800.95
27-JUN-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£789.68
27-JUN-2025	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£3,713.36
27-JUN-2025	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,504.50
27-JUN-2025	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£3,716.33
27-JUN-2025	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£4,955.17
27-JUN-2025	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£6,503.62
27-JUN-2025	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£22,994.00
27-JUN-2025	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£8,904.51
27-JUN-2025	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£11,872.65
27-JUN-2025	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£8,303.86
27-JUN-2025	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£3,542.39
27-JUN-2025	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£15,582.87
27-JUN-2025	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£10,898.79
27-JUN-2025	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£6,383.18
27-JUN-2025	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£4,350.68
27-JUN-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,346.65
27-JUN-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,346.65
27-JUN-2025	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£573.74
27-JUN-2025	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£14,340.91
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,962.53
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,417.50
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£2,535.00
27-JUN-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£943.75
27-JUN-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
27-JUN-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,231.50
27-JUN-2025	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4401-Printing	£502.25

27-JUN-2025	Adults & Communi	Armson Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,133.95
27-JUN-2025	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£15,805.00
27-JUN-2025	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£6,818.02
27-JUN-2025	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£10,850.97
27-JUN-2025	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£5,067.08
27-JUN-2025	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£800.00
27-JUN-2025	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£7,807.44
27-JUN-2025	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£1,702.83
27-JUN-2025	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£10,936.89
27-JUN-2025	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	GENERAL	4908-Grants	£547.50
27-JUN-2025	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£5,749.11
27-JUN-2025	C&FS (P)	Ashvic 24/7 Quality Care Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£737.68
27-JUN-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£563.00
27-JUN-2025	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,840.00
27-JUN-2025	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,077.00
27-JUN-2025	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,663.84
27-JUN-2025	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,240.00
27-JUN-2025	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,457.00
27-JUN-2025	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,920.00
27-JUN-2025	C&FS (P)	Attachment Work Ltd	TRADE SUPPLIER	5445-Adoption Support	£576.00
27-JUN-2025	Adults & Communi	Avis Medical Services Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£566.70
27-JUN-2025	Corporate Resourc	Avon Water Services	TRADE SUPPLIER	2101-R&M Buildings	£6,720.00
27-JUN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,501.71
27-JUN-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5628-Transfer Payments	£1,903.25
27-JUN-2025	C&FS (P)	Banner Group Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£557.58
27-JUN-2025	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,834.55
27-JUN-2025	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£4,095.15
27-JUN-2025	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£11,037.47
27-JUN-2025	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£975.00
27-JUN-2025	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2108-Legionella	£975.00
27-JUN-2025	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£21,197.29
27-JUN-2025	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£15,351.00
27-JUN-2025	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£1,365.00
27-JUN-2025	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£18,032.72
27-JUN-2025	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,223.00
27-JUN-2025	C&FS (P)	Beauchamp Academy	GENERAL	6101-Support Services	£700.00
27-JUN-2025	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£2,730.00
27-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£12,723.77
27-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,631.86
27-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,022.96
27-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,466.17

27-JUN-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,919.85
27-JUN-2025	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£11,472.22
27-JUN-2025	C&FS (P)	Blackfordby St Margarets CE Primary School (Acad	GENERAL	5325-External SEN Provid	£3,427.80
27-JUN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£884.00
27-JUN-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£812.50
27-JUN-2025	C&FS (P)	Booth Wood Academy	GENERAL	6109-SEN Maintained Sch	£21,784.71
27-JUN-2025	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£29,793.17
27-JUN-2025	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,523.53
27-JUN-2025	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£7,541.95
27-JUN-2025	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£11,236.78
27-JUN-2025	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£3,116.60
27-JUN-2025	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£4,755.15
27-JUN-2025	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£4,713.36
27-JUN-2025	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£13,116.71
27-JUN-2025	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	5325-External SEN Provid	£14,811.41
27-JUN-2025	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	4109-Materials	£638.00
27-JUN-2025	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£761.51
27-JUN-2025	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£17,672.17
27-JUN-2025	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,730.00
27-JUN-2025	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£31,091.40
27-JUN-2025	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£18,277.71
27-JUN-2025	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,197.03
27-JUN-2025	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,173.55
27-JUN-2025	Corporate Resourc	Carter Jonas LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
27-JUN-2025	Environment & Tra	Castle Donington Volunteer Centre	TRADE SUPPLIER	5315-Voluntary Associati	£10,585.00
27-JUN-2025	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£17,988.02
27-JUN-2025	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£547.00
27-JUN-2025	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£19,345.31
27-JUN-2025	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£18,577.36
27-JUN-2025	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£14,912.11
27-JUN-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£630.00
27-JUN-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,320.00
27-JUN-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD F	£780.39
27-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5614-Adoption Allowance	£600.00
27-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£600.00
27-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£600.00
27-JUN-2025	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£740.00
27-JUN-2025	Public Health (P)	Chelsea & Westminster Hospital NHS Foundation	TRADE SUPPLIER	5211-Other Local Author	£2,486.46
27-JUN-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5614-Adoption Allowance	£787.50
27-JUN-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5614-Adoption Allowance	£525.00
27-JUN-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5614-Adoption Allowance	£562.50

27-JUN-2025	C&FS (P)	Childcare Corporation Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,305.24
27-JUN-2025	C&FS (P)	Christ Church & St Peters CE Primary School Academy	GENERAL	5325-External SEN Provid	£15,490.93
27-JUN-2025	C&FS (P)	Christ Church & St Peters CE Primary School Academy	GENERAL	5325-External SEN Provid	£9,734.00
27-JUN-2025	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£7,343.95
27-JUN-2025	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£3,296.74
27-JUN-2025	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£5,595.40
27-JUN-2025	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£3,094.46
27-JUN-2025	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£6,102.88
27-JUN-2025	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£1,768.25
27-JUN-2025	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£2,357.70
27-JUN-2025	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,035.69
27-JUN-2025	C&FS (P)	Claybrooke Primary School Academy	GENERAL	5325-External SEN Provid	£759.76
27-JUN-2025	Environment & Tra	Commibus Project	NON TRADE	5315-Voluntary Associati	£7,456.00
27-JUN-2025	Environment & Tra	Community Action Partnership (Leicestershire)	TRADE SUPPLIER	5315-Voluntary Associati	£22,657.00
27-JUN-2025	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£168,541.00
27-JUN-2025	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£7,666.00
27-JUN-2025	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£17,834.00
27-JUN-2025	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£73,254.00
27-JUN-2025	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£235,155.00
27-JUN-2025	Adults & Communi	Cool Repair Scientific UK Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,025.00
27-JUN-2025	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£19,167.03
27-JUN-2025	Corporate Resourc	Crown Hosting Data Centres Ltd	TRADE SUPPLIER	4602-IT Services	£11,715.90
27-JUN-2025	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£880.00
27-JUN-2025	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	GENERAL	4908-Grants	£550.00
27-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£15,429.12
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,232.00
27-JUN-2025	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£14,531.25
27-JUN-2025	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£825.00
27-JUN-2025	C&FS (P)	Desford CP School	GENERAL	5325-External SEN Provid	£10,774.07
27-JUN-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£951.33
27-JUN-2025	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£10,833.33
27-JUN-2025	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£8,500.00
27-JUN-2025	Corporate Resourc	Digital ID Ltd	TRADE SUPPLIER	4301-Protective Clothing	£659.15
27-JUN-2025	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£14,049.02
27-JUN-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£3,500.00
27-JUN-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£157,749.00
27-JUN-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£21,365.00
27-JUN-2025	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£22,187.72
27-JUN-2025	C&FS (P)	Dunton Bassett Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£3,885.83
27-JUN-2025	Corporate Resourc	Dura Sport Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,205.00
27-JUN-2025	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£14,046.09

27-JUN-2025	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£20,090.35
27-JUN-2025	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£8,782.01
27-JUN-2025	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£1,003.51
27-JUN-2025	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£27,306.26
27-JUN-2025	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£6,054.20
27-JUN-2025	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£11,367.32
27-JUN-2025	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£4,411.83
27-JUN-2025	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£6,071.65
27-JUN-2025	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£3,024.60
27-JUN-2025	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£2,268.42
27-JUN-2025	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£8,012.96
27-JUN-2025	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£12,704.17
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,902.92
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£841.76
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,643.50
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£841.76
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£843.34
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,035.65
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£843.34
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£739.72
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£843.34
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,656.68
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£843.34
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£739.72
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£841.76
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£739.72
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£739.72
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£988.64
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£620.48
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,656.68
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£843.34
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£721.10
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£742.00
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3302-Vehicle Operational	£2,270.14
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,656.68
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£841.76
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,610.04
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,610.04
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,261.06
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,722.42
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,656.68

27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,902.92
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£941.30
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,223.64
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£739.72
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£843.34
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,539.40
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£739.72
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£739.72
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£739.72
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£843.34
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£739.72
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£739.72
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,656.68
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3302-Vehicle Operational	£2,270.14
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£843.34
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£739.72
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£841.76
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£778.42
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£739.72
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£841.76
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£739.72
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,610.04
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£843.34
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,270.14
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£843.34
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£660.97
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,902.92
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,169.60
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£841.76
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,031.66
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£613.34
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,902.92
27-JUN-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£788.22
27-JUN-2025	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£503.12
27-JUN-2025	Capital - In Year Sp	Eric Wright Civil Engineering Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£284,907.46
27-JUN-2025	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£2,482.95
27-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£560.40
27-JUN-2025	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£20,091.22
27-JUN-2025	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£2,672.60
27-JUN-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£1,856.00
27-JUN-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£3,270.00

27-JUN-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£624.00
27-JUN-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£1,664.00
27-JUN-2025	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	GENERAL	4908-Grants	£600.00
27-JUN-2025	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	4102-General Equipment	£22,058.44
27-JUN-2025	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£609.12
27-JUN-2025	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£507.60
27-JUN-2025	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£6,819.48
27-JUN-2025	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£34,903.64
27-JUN-2025	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£9,792.71
27-JUN-2025	Capital - In Year Sp	Frederick Hyde Music Distribution T/A Chamberlai	TRADE SUPPLIER	943C-VPE - Equipment (F	£3,329.86
27-JUN-2025	Capital - In Year Sp	Frederick Hyde Music Distribution T/A Chamberlai	TRADE SUPPLIER	943C-VPE - Equipment (F	£20,088.33
27-JUN-2025	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2601-Premises Insurance	£5,274.20
27-JUN-2025	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,581.64
27-JUN-2025	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,862.31
27-JUN-2025	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£3,385.44
27-JUN-2025	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£22,586.09
27-JUN-2025	C&FS (P)	Futures Trust T/A Redmoor Academy	GENERAL	5325-External SEN Provid	£26,193.92
27-JUN-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£4,536.00
27-JUN-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£11,120.00
27-JUN-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£4,720.00
27-JUN-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£4,640.00
27-JUN-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£2,748.00
27-JUN-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£5,200.00
27-JUN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£523.79
27-JUN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£9,908.89
27-JUN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£17,902.82
27-JUN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£19,901.92
27-JUN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£46,474.51
27-JUN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£68,737.36
27-JUN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£41,230.46
27-JUN-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£32,924.95
27-JUN-2025	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£23,285.63
27-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,263.00
27-JUN-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£614.10
27-JUN-2025	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£720.40
27-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£5,104.99
27-JUN-2025	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£4,482.58
27-JUN-2025	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£3,356.37
27-JUN-2025	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£2,207.81
27-JUN-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£10,045.61
27-JUN-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,365.00

27-JUN-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	5324-External SEN Provid	£3,700.00
27-JUN-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£8,282.00
27-JUN-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£7,653.82
27-JUN-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£5,740.31
27-JUN-2025	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£4,199.30
27-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,896.00
27-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,606.00
27-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
27-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
27-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
27-JUN-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
27-JUN-2025	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£4,412.68
27-JUN-2025	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£13,704.18
27-JUN-2025	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£10,441.32
27-JUN-2025	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£7,830.90
27-JUN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,189.00
27-JUN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,679.52
27-JUN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,560.00
27-JUN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,032.00
27-JUN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,224.00
27-JUN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,096.00
27-JUN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£983.16
27-JUN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,556.64
27-JUN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,223.00
27-JUN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,243.68
27-JUN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,123.68
27-JUN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,840.00
27-JUN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,352.00
27-JUN-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,872.00
27-JUN-2025	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£10,308.07
27-JUN-2025	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,365.00
27-JUN-2025	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£7,451.17
27-JUN-2025	Environment & Tra	Hanson Quarry Products Europe Ltd T/A Hanson C	TRADE SUPPLIER	5411-Private Contractors	£52,144.27
27-JUN-2025	Environment & Tra	Harlequin Motors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,191.07
27-JUN-2025	Environment & Tra	Harlequin Motors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,769.46
27-JUN-2025	Public Health (P)	Harmless CIC	TRADE SUPPLIER	4911-Assistance / Contrit	£14,083.33
27-JUN-2025	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£19,365.14
27-JUN-2025	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,841.56
27-JUN-2025	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£12,282.08
27-JUN-2025	Environment & Tra	Hinckley & Bosworth Community Transport	NON TRADE	5315-Voluntary Associati	£12,671.25
27-JUN-2025	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£16,989.54

27-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,012.69
27-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£582.75
27-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,165.50
27-JUN-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,188.81
27-JUN-2025	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£7,770.34
27-JUN-2025	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£5,923.45
27-JUN-2025	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£5,235.90
27-JUN-2025	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£4,852.33
27-JUN-2025	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£5,513.70
27-JUN-2025	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£4,513.11
27-JUN-2025	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£3,962.62
27-JUN-2025	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£3,384.79
27-JUN-2025	C&FS (P)	Houghton on the Hill C of E Primary School	GENERAL	5325-External SEN Provid	£7,525.76
27-JUN-2025	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£1,339.00
27-JUN-2025	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£17,160.81
27-JUN-2025	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£25,494.85
27-JUN-2025	Chief Executives (P)	Idox Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£7,121.00
27-JUN-2025	Corporate Resourc	Impower Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£73,100.00
27-JUN-2025	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4532-Other Services	£4,880.00
27-JUN-2025	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£5,621.31
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,128.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,829.00
27-JUN-2025	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£18,270.68
27-JUN-2025	C&FS (P)	Jam-AV Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
27-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£2,333.16
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,811.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,520.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£4,208.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,368.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,704.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,400.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,952.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,025.60
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,364.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,568.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£657.90
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,289.60
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,728.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,751.50
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,731.20
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,866.00

27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,280.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,816.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,046.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,601.60
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,780.70
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£852.80
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£944.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,760.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,340.80
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,832.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,343.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,352.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,480.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,225.90
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,898.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,510.40
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,008.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,682.00
27-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£8,714.54
27-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£27,504.61
27-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£522.50
27-JUN-2025	Public Health (P)	JP Intentional	TRADE SUPPLIER	4522-Course Fees	£600.00
27-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,406.53
27-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,396.39
27-JUN-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,890.15
27-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,998.08
27-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£35,303.86
27-JUN-2025	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£17,085.36
27-JUN-2025	Corporate Resourc	Kilworth Machinery Ltd	TRADE SUPPLIER	4102-General Equipment	£1,236.70
27-JUN-2025	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£6,948.16
27-JUN-2025	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£9,324.09
27-JUN-2025	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£12,878.54
27-JUN-2025	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£3,094.46
27-JUN-2025	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£9,023.45
27-JUN-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£39,210.75
27-JUN-2025	C&FS (P)	LCC Loughborough Ashmount School A/C	GENERAL	6108-SEN Maintained Sch	£72,000.00
27-JUN-2025	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	5325-External SEN Provid	£6,368.51
27-JUN-2025	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£2,241.29
27-JUN-2025	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£15,758.97
27-JUN-2025	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£3,564.00
27-JUN-2025	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£3,090.96

27-JUN-2025	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£2,497.71
27-JUN-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	3124-Other Transport Co	£54,916.00
27-JUN-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	3124-Other Transport Co	£89,209.50
27-JUN-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	3124-Other Transport Co	£137,210.00
27-JUN-2025	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£700.00
27-JUN-2025	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£600.00
27-JUN-2025	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£11,966.36
27-JUN-2025	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,380.05
27-JUN-2025	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£6,376.19
27-JUN-2025	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£4,681.36
27-JUN-2025	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£8,448.84
27-JUN-2025	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£544.44
27-JUN-2025	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£29,135.38
27-JUN-2025	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£24,211.19
27-JUN-2025	Environment & Tra	Lutterworth Town Council	OTHER LOCAL AUT	4901-Other Expenditure	£11,287.69
27-JUN-2025	Environment & Tra	Lutterworth Volunteer Centre Ltd	NON TRADE	5315-Voluntary Associati	£15,117.50
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,400.00
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,286.40
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,785.00
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,080.00
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,728.00
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,728.00
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,558.40
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,112.00
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,664.00
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,466.08
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,740.80
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,790.08
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,077.00
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£691.00
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,424.00
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,208.00
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,170.00
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£691.20
27-JUN-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,498.85
27-JUN-2025	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£17,966.50
27-JUN-2025	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£10,401.08
27-JUN-2025	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,666.00
27-JUN-2025	Capital - In Year Sp	Matrix Telematics Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£63,760.00
27-JUN-2025	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£918.00
27-JUN-2025	C&FS (P)	Me Sports In The Community CIC	TRADE SUPPLIER	4908-Grants	£8,400.00

27-JUN-2025	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£14,292.82
27-JUN-2025	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£11,268.26
27-JUN-2025	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£15,084.54
27-JUN-2025	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£4,385.93
27-JUN-2025	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£941.65
27-JUN-2025	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£940.30
27-JUN-2025	Environment & Tra	Melton Learning Hub	TRADE SUPPLIER	5315-Voluntary Associati	£11,171.25
27-JUN-2025	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£9,576.31
27-JUN-2025	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£1,680.70
27-JUN-2025	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£6,906.88
27-JUN-2025	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£8,298.51
27-JUN-2025	Environment & Tra	Metis Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
27-JUN-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£609.05
27-JUN-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£12,261.37
27-JUN-2025	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£44,383.97
27-JUN-2025	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£9,546.06
27-JUN-2025	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
27-JUN-2025	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
27-JUN-2025	Corporate Resourc	MM Electrical & Shopfitting Contractors Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,242.96
27-JUN-2025	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£16,904.69
27-JUN-2025	C&FS (P)	Mowbray Education Trust T/A Ab Kettleby Primary	GENERAL	5325-External SEN Provid	£1,237.78
27-JUN-2025	C&FS (P)	Mowbray Education Trust T/A Brownlow Primary	GENERAL	5325-External SEN Provid	£15,569.14
27-JUN-2025	C&FS (P)	Mowbray Education Trust T/A Buckminster Primar	GENERAL	5325-External SEN Provid	£2,834.55
27-JUN-2025	C&FS (P)	Mowbray Education Trust T/A Iveshead School	GENERAL	5325-External SEN Provid	£27,573.92
27-JUN-2025	C&FS (P)	Mowbray Education Trust T/A John Ferneley Colle	GENERAL	5325-External SEN Provid	£28,604.45
27-JUN-2025	C&FS (P)	Mowbray Education Trust T/A Sherard Primary Sch	GENERAL	5325-External SEN Provid	£16,154.81
27-JUN-2025	C&FS (P)	Mowbray Education Trust T/A Somerby Primary Sc	GENERAL	5325-External SEN Provid	£1,261.93
27-JUN-2025	C&FS (P)	Mowbray Education Trust T/A The Grove Primary	GENERAL	5325-External SEN Provid	£10,438.56
27-JUN-2025	Adults & Communi	National Childrens Bureau	TRADE SUPPLIER	4909-Subscriptions	£14,545.00
27-JUN-2025	C&FS (P)	National Governance Association	TRADE SUPPLIER	4909-Subscriptions	£12,732.00
27-JUN-2025	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3125-Transport External	£16,960.00
27-JUN-2025	C&FS (P)	New Family Social	TRADE SUPPLIER	5443-Agency & Contracte	£576.03
27-JUN-2025	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£13,095.80
27-JUN-2025	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£23,408.44
27-JUN-2025	C&FS (P)	Newlands Community Primary School	GENERAL	5325-External SEN Provid	£18,037.43
27-JUN-2025	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£3,122.28
27-JUN-2025	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£2,255.38
27-JUN-2025	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£4,097.97
27-JUN-2025	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£8,828.88
27-JUN-2025	Corporate Resourc	Nivek Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£3,473.22
27-JUN-2025	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£500.00

27-JUN-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£500.00
27-JUN-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£956.00
27-JUN-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£512.00
27-JUN-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£500.00
27-JUN-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£500.00
27-JUN-2025	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£705.00
27-JUN-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,110.40
27-JUN-2025	C&FS (P)	No Isolation Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,050.00
27-JUN-2025	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Author	£1,405.89
27-JUN-2025	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£3,281.41
27-JUN-2025	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£4,853.12
27-JUN-2025	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£12,867.00
27-JUN-2025	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5324-External SEN Provid	£1,000.00
27-JUN-2025	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£6,746.01
27-JUN-2025	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£9,781.45
27-JUN-2025	C&FS (P)	Oak Multi Academy Trust T/A Woodland Grange P	GENERAL	5325-External SEN Provid	£11,902.29
27-JUN-2025	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£3,685.37
27-JUN-2025	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£6,402.23
27-JUN-2025	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,838.05
27-JUN-2025	Adults & Communi	OM Interactive Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£700.00
27-JUN-2025	Public Health (P)	One Stop Promotions Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£3,005.00
27-JUN-2025	Adults & Communi	Optimus Support Leicester Ltd	TRADE SUPPLIER	5506-Supported Living	£14,112.00
27-JUN-2025	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£19,029.45
27-JUN-2025	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,365.00
27-JUN-2025	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£7,005.94
27-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,950.00
27-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,708.00
27-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,080.00
27-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,359.91
27-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,300.00
27-JUN-2025	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£14,645.27
27-JUN-2025	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£3,531.52
27-JUN-2025	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£549.53
27-JUN-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£817.12
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£788.55
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,345.65
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£897.10
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£897.10
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£897.10
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£632.83
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£897.10

27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£897.10
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,345.65
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,794.20
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,345.65
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£2,173.24
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,345.65
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£853.86
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,794.20
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£897.10
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£897.10
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,691.30
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£897.10
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£773.01
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,345.65
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,237.10
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,794.20
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,259.17
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£3,484.27
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£853.86
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£897.10
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£632.83
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,794.20
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,691.30
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£6,033.50
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,345.65
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£897.10
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£897.10
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,345.65
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£897.10
27-JUN-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,345.65
27-JUN-2025	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£2,241.29
27-JUN-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£791.06
27-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,276.00
27-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,134.00
27-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£704.00
27-JUN-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,384.00
27-JUN-2025	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£9,681.18
27-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£550.00
27-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£620.00
27-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£945.00
27-JUN-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£12,107.26

27-JUN-2025	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£9,019.97
27-JUN-2025	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,393.00
27-JUN-2025	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£724.88
27-JUN-2025	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External	£4,720.00
27-JUN-2025	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External	£4,320.00
27-JUN-2025	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External	£3,664.00
27-JUN-2025	C&FS (P)	Raleigh Education Trust	GENERAL	5325-External SEN Provid	£4,867.20
27-JUN-2025	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£10,157.51
27-JUN-2025	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£27,334.48
27-JUN-2025	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£20,075.00
27-JUN-2025	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£35,423.22
27-JUN-2025	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£6,627.15
27-JUN-2025	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,031.48
27-JUN-2025	Environment & Tra	Reflec Signs & Graphics Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£630.00
27-JUN-2025	Environment & Tra	Reflec Signs & Graphics Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£800.00
27-JUN-2025	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£5,310.11
27-JUN-2025	Environment & Tra	Reveal Media Ltd	TRADE SUPPLIER	4603-IT Software License	£840.00
27-JUN-2025	C&FS (P)	Richard Hill C of E Primary School	GENERAL	5325-External SEN Provid	£2,193.52
27-JUN-2025	C&FS (P)	Richard Hill C of E Primary School	GENERAL	5325-External SEN Provid	£1,671.26
27-JUN-2025	C&FS (P)	Richard Hill C of E Primary School	GENERAL	5325-External SEN Provid	£1,253.43
27-JUN-2025	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£13,241.46
27-JUN-2025	Corporate Resourc	Riello UPS Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£560.00
27-JUN-2025	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£9,641.20
27-JUN-2025	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£7,092.63
27-JUN-2025	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,584.64
27-JUN-2025	C&FS (P)	Rise Multi Academy Trust T/A St Pauls CE Primary	GENERAL	5325-External SEN Provid	£3,691.21
27-JUN-2025	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£13,805.02
27-JUN-2025	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£13,251.99
27-JUN-2025	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Acaden	GENERAL	5325-External SEN Provid	£14,787.98
27-JUN-2025	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Acaden	GENERAL	5325-External SEN Provid	£14,589.00
27-JUN-2025	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Acaden	GENERAL	5324-External SEN Provid	£7,833.00
27-JUN-2025	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Acaden	GENERAL	5325-External SEN Provid	£11,111.26
27-JUN-2025	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£11,078.26
27-JUN-2025	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£12,022.74
27-JUN-2025	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,448.22
27-JUN-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£3,600.00
27-JUN-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£2,250.00
27-JUN-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£1,488.00
27-JUN-2025	Capital - In Year Sp	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,483.33
27-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
27-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5626-Transfer Payments	£500.00

27-JUN-2025	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,575.00
27-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
27-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,500.00
27-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
27-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
27-JUN-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,650.00
27-JUN-2025	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£3,629.42
27-JUN-2025	Environment & Tra	Selecta UK Ltd	TRADE SUPPLIER	4201-Catering	£538.51
27-JUN-2025	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5614-Adoption Allowance	£1,867.47
27-JUN-2025	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5614-Adoption Allowance	£1,396.40
27-JUN-2025	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,103.60
27-JUN-2025	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£520.00
27-JUN-2025	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£632.53
27-JUN-2025	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£632.53
27-JUN-2025	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£4,406.84
27-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£4,209.00
27-JUN-2025	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3125-Transport External	£4,000.00
27-JUN-2025	Environment & Tra	Shepshed Special Community Bus Management Co	TRADE SUPPLIER	5315-Voluntary Associati	£4,918.75
27-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,398.72
27-JUN-2025	Corporate Resourc	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£540.00
27-JUN-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£810.00
27-JUN-2025	C&FS (P)	Snarestone CofE Primary School c/o Rise Multi Aca	GENERAL	5325-External SEN Provid	£1,886.16
27-JUN-2025	C&FS (P)	Snarestone CofE Primary School c/o Rise Multi Aca	GENERAL	5325-External SEN Provid	£2,475.57
27-JUN-2025	C&FS (P)	Snarestone CofE Primary School c/o Rise Multi Aca	GENERAL	5325-External SEN Provid	£1,559.02
27-JUN-2025	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£24,737.16
27-JUN-2025	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4602-IT Services	£16,604.65
27-JUN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£1,060.40
27-JUN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£2,144.00
27-JUN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£1,052.00
27-JUN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£776.04
27-JUN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£1,815.20
27-JUN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£1,119.84
27-JUN-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£2,229.60
27-JUN-2025	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£34,400.38
27-JUN-2025	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£12,413.95
27-JUN-2025	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£44,612.54
27-JUN-2025	C&FS (P)	Sporting Stars Academy	TRADE SUPPLIER	5323-External SEN Provid	£7,581.00
27-JUN-2025	Chief Executives (P	St Ives Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
27-JUN-2025	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£13,268.29
27-JUN-2025	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£4,490.04
27-JUN-2025	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,694.73

27-JUN-2025	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£5,998.92
27-JUN-2025	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£2,731.97
27-JUN-2025	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£12,556.05
27-JUN-2025	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£9,513.80
27-JUN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,313.79
27-JUN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£20,232.22
27-JUN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£7,376.76
27-JUN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,123.62
27-JUN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,655.06
27-JUN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£6,607.39
27-JUN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£9,664.51
27-JUN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,381.23
27-JUN-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,677.69
27-JUN-2025	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£4,072.33
27-JUN-2025	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£10,509.57
27-JUN-2025	C&FS (P)	Stanton Under Bardon Community Primary School	GENERAL	5325-External SEN Provid	£2,603.78
27-JUN-2025	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£7,568.73
27-JUN-2025	C&FS (P)	Stourhead Ltd	TRADE SUPPLIER	5411-Private Contractors	£65,228.00
27-JUN-2025	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£8,943.03
27-JUN-2025	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£6,104.99
27-JUN-2025	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£11,753.09
27-JUN-2025	C&FS (P)	Swannington C Of E Primary	GENERAL	5325-External SEN Provid	£1,003.51
27-JUN-2025	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£2,090.96
27-JUN-2025	C&FS (P)	Symphony Learning Trust T/A Donisthorpe Primar	GENERAL	5325-External SEN Provid	£3,479.07
27-JUN-2025	C&FS (P)	Symphony Learning Trust T/A Foxton Primary Sch	GENERAL	5325-External SEN Provid	£4,226.17
27-JUN-2025	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£6,152.10
27-JUN-2025	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	5325-External SEN Provid	£14,257.36
27-JUN-2025	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£3,944.13
27-JUN-2025	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5443-Agency & Contracte	£715.00
27-JUN-2025	Environment & Tra	Syston & District Volunteer Centre	NON TRADE	5315-Voluntary Associati	£9,327.50
27-JUN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,750.00
27-JUN-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,890.12
27-JUN-2025	Corporate Resourc	Terryberry Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,560.00
27-JUN-2025	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£520.00
27-JUN-2025	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£2,015.00
27-JUN-2025	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£652.60
27-JUN-2025	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£33,276.85
27-JUN-2025	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£700.00
27-JUN-2025	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£24,974.72
27-JUN-2025	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£13,189.00
27-JUN-2025	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£11,250.73

27-JUN-2025	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,321.35
27-JUN-2025	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£3,116.60
27-JUN-2025	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£7,425.47
27-JUN-2025	Environment & Tra	Tracsis Traffic Data Ltd	TRADE SUPPLIER	4532-Other Services	£17,450.00
27-JUN-2025	Capital - In Year Sp	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£98,049.28
27-JUN-2025	Capital - In Year Sp	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£98,049.28
27-JUN-2025	Capital - In Year Sp	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£98,049.28
27-JUN-2025	Capital - In Year Sp	Treka Bus Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£98,049.28
27-JUN-2025	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£766.10
27-JUN-2025	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£618.89
27-JUN-2025	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£27,623.25
27-JUN-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£732.00
27-JUN-2025	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£4,832.71
27-JUN-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£25,299.40
27-JUN-2025	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,632.93
27-JUN-2025	C&FS (P)	United Learning Trust T/A Heath Lane Academy	GENERAL	5325-External SEN Provid	£17,801.04
27-JUN-2025	Environment & Tra	Vertex Air Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,964.00
27-JUN-2025	C&FS (P)	Viscount Beaumonts CE Aided Primary School (VB	GENERAL	5325-External SEN Provid	£1,033.15
27-JUN-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,348.80
27-JUN-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,470.95
27-JUN-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,223.04
27-JUN-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,916.80
27-JUN-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£926.00
27-JUN-2025	Environment & Tra	Voluntary Action South Leicestershire	NON TRADE	5315-Voluntary Associati	£11,791.25
27-JUN-2025	C&FS (P)	Waltham On The Wolds CE Primary School Acader	GENERAL	5325-External SEN Provid	£2,000.70
27-JUN-2025	C&FS (P)	Waltham On The Wolds CE Primary School Acader	GENERAL	5325-External SEN Provid	£2,625.91
27-JUN-2025	C&FS (P)	Waltham On The Wolds CE Primary School Acader	GENERAL	5325-External SEN Provid	£927.08
27-JUN-2025	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,674.10
27-JUN-2025	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£20,767.30
27-JUN-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,578.08
27-JUN-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,616.48
27-JUN-2025	Corporate Resourc	Westcross Environmental Services	TRADE SUPPLIER	2101-R&M Buildings	£7,326.00
27-JUN-2025	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£8,326.00
27-JUN-2025	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£19,687.96
27-JUN-2025	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£29,590.58
27-JUN-2025	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,139.68
27-JUN-2025	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£10,366.96
27-JUN-2025	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5324-External SEN Provid	£700.00
27-JUN-2025	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£155,654.99
27-JUN-2025	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£24,090.10
27-JUN-2025	C&FS (P)	Woollen Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£6,811.32

27-JUN-2025	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provi	£24,634.94
27-JUN-2025	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provi	£18,342.85
27-JUN-2025	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provi	£4,000.00
27-JUN-2025	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provi	£40,187.45
27-JUN-2025	Capital - In Year Sp	XAIS PTS Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£18,691.73
27-JUN-2025	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£218,463.00
27-JUN-2025	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£28,621.80
30-JUN-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
30-JUN-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
30-JUN-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,242.66
30-JUN-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
30-JUN-2025	C&FS (P)	Anstey Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£32,256.00
30-JUN-2025	C&FS (P)	AVB Enterprises Ltd T/A Hamylton Children's Hom	TRADE SUPPLIER	5411-Private Contractors	£36,137.14
30-JUN-2025	C&FS (P)	Blossom Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,985.00
30-JUN-2025	C&FS (P)	Care4lifehealthcare Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,878.58
30-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,028.02
30-JUN-2025	C&FS (P)	Cosmopolitan Arts	TRADE SUPPLIER	2321-Rent & Room Hire	£5,000.00
30-JUN-2025	C&FS (P)	Coventry Panahghar Project	TRADE SUPPLIER	4507-Consultants & Spec	£42,496.00
30-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
30-JUN-2025	Public Health (P)	Feel Created Ltd	TRADE SUPPLIER	4602-IT Services	£2,640.00
30-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,671.48
30-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
30-JUN-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,236.64
30-JUN-2025	C&FS (P)	Glebe House Charnwood Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,026.00
30-JUN-2025	C&FS (P)	Glebe House Charnwood Ltd	TRADE SUPPLIER	5429-Community/Domici	£5,124.00
30-JUN-2025	C&FS (P)	Glebe House Charnwood Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,941.00
30-JUN-2025	Capital - In Year Sp	Hastings High School Academy	NON TRADE	941D-L&B - Building Cost	£69,207.99
30-JUN-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£599.00
30-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£550.00
30-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£614.22
30-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£1,518.88
30-JUN-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£4,645.08
30-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£819.33
30-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£1,297.27
30-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,048.32
30-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,116.60
30-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,116.60
30-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,048.32
30-JUN-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,153.01
30-JUN-2025	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£594.55
30-JUN-2025	C&FS (P)	LCC Wigston Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£833.79

30-JUN-2025	C&FS (P)	LEANN ROGERS&&FPFP855715	GENERAL	5642-Foster Parents Fost	£1,108.57
30-JUN-2025	C&FS (P)	Lyreco UK Ltd	TRADE SUPPLIER	4405-Stationery	£921.67
30-JUN-2025	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£564.00
30-JUN-2025	Capital - In Year Sp	Mowbray Education Trust T/A The Grove Primary	TRADE SUPPLIER	941D-L&B - Building Cost	£274,720.00
30-JUN-2025	C&FS (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£825.00
30-JUN-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,500.00
30-JUN-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,387.85
30-JUN-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,500.00
30-JUN-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.57
30-JUN-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,375.00
30-JUN-2025	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	4908-Grants	£8,975.00
30-JUN-2025	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£607.26
30-JUN-2025	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£500.96
30-JUN-2025	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,499.39
30-JUN-2025	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£3,694.99
30-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,562.00
30-JUN-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,608.00
30-JUN-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,358.00
30-JUN-2025	Public Health (P)	Pharmaceuticals Direct Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,576.80
30-JUN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,682.00
30-JUN-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,486.00
30-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,006.83
30-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,188.00
30-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,786.75
30-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£899.71
30-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,688.74
30-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,306.80
30-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,155.73
30-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,188.00
30-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,548.26
30-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,421.94
30-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,365.71
30-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,501.14
30-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,291.95
30-JUN-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,644.19
30-JUN-2025	C&FS (P)	Protea Care 2 Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,935.71
30-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£551.32
30-JUN-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,393.06
30-JUN-2025	Corporate Resourc	SLB Distribution & Promotion Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,300.00
30-JUN-2025	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4603-IT Software License	£4,095.00
30-JUN-2025	Environment & Tra	VP Plc	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£715.71

30-JUN-2025	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£338,444.16
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