LEICESTERSHIRE COUNTY COUNCIL - SUPPLIER PAYMENTS OVER £500 July 2025

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
04-JUL-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£17,631.06
11-JUL-2025	Environment & Tra	Tracsis Traffic Data Ltd	TRADE SUPPLIER	4532-Other Services	£2,650.00
14-JUL-2025	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£12,469.89
14-JUL-2025	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£9,500.90
14-JUL-2025	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£7,125.60
14-JUL-2025	C&FS (P)	Cobden Primary School Academy	NON TRADE	5325-External SEN Provid	£16,986.48
18-JUL-2025	Adults & Communi	ALTHAM COURT C/H (HC-ONE NO.1 LIMITED)&&	S/S HOMES	5502-Residential	£1,496.86
18-JUL-2025	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£1,285.71
25-JUL-2025	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£683.66
25-JUL-2025	Balance Sheet Cost	Breckenbrough School Ltd	TRADE SUPPLIER	9642-Debtors Balances	£15,035.40
28-JUL-2025	C&FS (P)	Educ8 Leicestershire Ltd	TRADE SUPPLIER	5323-External SEN Provid	£25,350.00
28-JUL-2025	C&FS (P)	Educ8 Leicestershire Ltd	TRADE SUPPLIER	5323-External SEN Provid	£25,350.00
30-JUL-2025	Corporate Resourc	V4 Services Ltd	TRADE SUPPLIER	4507-Specialists	£6,694.38
01-JUL-2025	C&FS (P)	ABA Connected Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,986.80
01-JUL-2025	C&FS (P)	Achieving Together Ltd	NON TRADE	5411-Private Contractors	£3,963.35
01-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£72,295.91
01-JUL-2025	Capital - In Year Sp	Axis M&E Consulting Engineers Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,450.00
01-JUL-2025	Capital - In Year Sp	Axis M&E Consulting Engineers Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£750.00
01-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£635.13
01-JUL-2025	Chief Executives (P	Blaby District Council	GENERAL	4908-Grants	£800.00
01-JUL-2025	Chief Executives (P	Charnwood Borough Council	GENERAL	4908-Grants	£600.00
01-JUL-2025	Environment & Tra	Cromwell Group (Holdings) Ltd	TRADE SUPPLIER	4109-Materials	£612.00
01-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£781.35
01-JUL-2025	C&FS (P)	EMPWR Sports Ltd	TRADE SUPPLIER	4908-Grants	£47,600.00
01-JUL-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,476.28
01-JUL-2025	Chief Executives (P	Hinckley & Bosworth Borough Council	GENERAL	4908-Grants	£1,400.00
01-JUL-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£960.00
01-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4109-Materials	£741.80
01-JUL-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,296.30
01-JUL-2025	Adults & Communi	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,600.00
01-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£5,287.00
01-JUL-2025	C&FS (P)	Mowbray Education Trust	GENERAL	5325-External SEN Provid	£12,909.00
01-JUL-2025	C&FS (P)	Mowbray Education Trust	GENERAL	5324-External SEN Provid	£2,605.00
01-JUL-2025	Capital - In Year Sp	National Grid Electricity Distribution (East Midla	TRADE SUPPLIER	941D-L&B - Building Cost	£196,343.81
01-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5622-Transfer Payments	£848.14
01-JUL-2025	Chief Executives (P	North West Leicestershire District Council	GENERAL	4908-Grants	£1,000.00
01-JUL-2025	Chief Executives (P	Oadby & Wigston Borough Council	GENERAL	4908-Grants	£1,884.00
01-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£997.43
01-JUL-2025	Environment & Tra	Screenprint & Display Ltd	TRADE SUPPLIER	4109-Materials	£1,816.90
01-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,766.81

01-JUL-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,280.78
01-JUL-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,215.36
01-JUL-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,490.74
01-JUL-2025	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Specialists	£18,210.81
01-JUL-2025	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Specialists	£22,108.70
01-JUL-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
01-JUL-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
01-JUL-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
02-JUL-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£850.00
02-JUL-2025	Environment & Tra	A & R Rothen Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£4,972.00
02-JUL-2025	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External	£1,430.00
02-JUL-2025	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External	£1,520.00
02-JUL-2025	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External	£500.00
02-JUL-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£896.00
02-JUL-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£621.00
02-JUL-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,600.00
02-JUL-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£896.00
02-JUL-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,280.00
02-JUL-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£899.00
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,031.68
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£782.24
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,311.84
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£878.68
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,720.00
02-JUL-2025	Environment & Tra	AE Faulks Ltd	SUBCONTRACTOR	5411-Private Contractors	£17,940.00
02-JUL-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£2,720.00
02-JUL-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£1,888.00
02-JUL-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£2,588.50
02-JUL-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£880.00
02-JUL-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£1,038.50
02-JUL-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£1,280.00
02-JUL-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£1,131.00
02-JUL-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£1,399.84
02-JUL-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£2,081.60
02-JUL-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£680.00
02-JUL-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£591.84
02-JUL-2025	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,750.00
02-JUL-2025	Capital - In Year Sp	Arriva Midlands Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£2,951,418.75
02-JUL-2025	Capital - In Year Sp	AT Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£27,489.00
02-JUL-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£3,920.00
02-JUL-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£3,840.00

02-JUL-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External (	£4,160.00
02-JUL-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External (	£4,160.00
02-JUL-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External (	£4,160.00
02-JUL-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External (	£4,320.00
02-JUL-2025	Environment & Tra	Auto Items Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,480.00
02-JUL-2025	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,636.43
02-JUL-2025	Environment & Tra	BA Travels (Leic) Ltd	NON TRADE	3125-Transport External (	£1,758.00
02-JUL-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£504.00
02-JUL-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,822.75
02-JUL-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,208.56
02-JUL-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,693.15
02-JUL-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£52,518.30
02-JUL-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£47,269.64
02-JUL-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,208.56
02-JUL-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,208.56
02-JUL-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,208.56
02-JUL-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,696.21
02-JUL-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,391.04
02-JUL-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,693.15
02-JUL-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,359.92
02-JUL-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,693.42
02-JUL-2025	C&FS (P)	Bluefront Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,878.66
02-JUL-2025	Chief Executives (P	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Co	£3,102.00
02-JUL-2025	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£5,594.00
02-JUL-2025	Environment & Tra	Central Connect Transport Ltd	TRADE SUPPLIER	3124-Other Transport Co	£16,950.70
02-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£973.00
02-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,621.92
02-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,355.92
02-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£16,518.33
02-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,025.00
02-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,937.83
02-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,680.34
02-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,620.00
02-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,900.00
02-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£16,195.83
02-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,784.40
02-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,937.83
02-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,900.00
02-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,784.42
02-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,712.92
02-JUL-2025	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£12,495.22

02-JUL-2025	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,609.76
02-JUL-2025	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,060.00
02-JUL-2025	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£12,495.22
02-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,488.00
02-JUL-2025	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,530.00
02-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£1,728.00
02-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£1,588.80
02-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£1,344.00
02-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£2,100.00
02-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£1,176.00
02-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£1,408.00
02-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£2,240.00
02-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£2,000.00
02-JUL-2025	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3125-Transport External (	£2,395.20
02-JUL-2025	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4507-Specialists	£657.31
02-JUL-2025	C&FS (P)	DR&C Private Home Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,560.55
02-JUL-2025	Chief Executives (P	DV-ACT Ltd	TRADE SUPPLIER	4507-Specialists	£1,940.40
02-JUL-2025	Public Health (P)	Egton Medical Information Systems Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,341.00
02-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
02-JUL-2025	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,269.60
02-JUL-2025	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,400.00
02-JUL-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH H	TRADE SUPPLIER	5506-Supported Living	£1,019.72
02-JUL-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH H	TRADE SUPPLIER	5506-Supported Living	£630.88
02-JUL-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH H	TRADE SUPPLIER	5506-Supported Living	£1,188.36
02-JUL-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH H	TRADE SUPPLIER	5506-Supported Living	£630.88
02-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,300.00
02-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
02-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
02-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,300.00
02-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
02-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£900.00
02-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
02-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
02-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
02-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
02-JUL-2025	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£563.97
02-JUL-2025	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,045.80
02-JUL-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External (	£2,528.00
02-JUL-2025	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,270.00
02-JUL-2025	Capital - In Year Sp	Gear 4 Music	TRADE SUPPLIER	943C-VPE - Equipment (F	£8,610.89
02-JUL-2025	C&FS (P)	Gemma Amy Key	NON TRADE	4507-Specialists	£1,274.42

02-JUL-2025	Environment & Tra	Green Fox Community Energy Co-operative	TRADE SUPPLIER	4507-Specialists	£705.60
02-JUL-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£820.00
02-JUL-2025	Environment & Tra	Hafiz Muhammad Afzal	NON TRADE	3125-Transport External (	£2,626.50
02-JUL-2025	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Debtors Balances	£2,950.00
02-JUL-2025	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,904.00
02-JUL-2025	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,650.00
02-JUL-2025	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£22,272.00
02-JUL-2025	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External (	£1,536.00
02-JUL-2025	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External (	£1,600.00
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,390.24
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£672.00
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,103.68
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,263.20
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,335.52
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,248.00
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,965.00
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,647.68
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,263.68
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,278.24
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,839.68
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£682.37
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,759.68
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,918.24
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£2,768.00
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,567.68
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£959.68
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£2,945.28
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£839.23
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,639.68
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,927.68
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£759.84
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,174.46
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,102.50
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,695.68
02-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£2,152.00
02-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,162.91
02-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£618.30
02-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£637.20
02-JUL-2025	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,435.01
02-JUL-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£515.00
02-JUL-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£542.50

02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£3,680.00
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,112.00
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,310.00
02-JUL-2025	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exams	£675.00
02-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,612.99
02-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,449.67
02-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,612.99
02-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,406.53
02-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,406.53
02-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,139.98
02-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,406.53
02-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,243.21
02-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£22,504.36
02-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,406.53
02-JUL-2025	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£699.00
02-JUL-2025	C&FS (P)	LCC Anstey Latimer CP School A/C	OTHER LOCAL AUT	4507-Specialists	£500.00
02-JUL-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£600.88
02-JUL-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,046.03
02-JUL-2025	Public Health (P)	Life On Time Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,493.00
02-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£2,100.00
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£708.40
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£2,368.00
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£1,430.00
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£2,168.00
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£1,056.00
02-JUL-2025	C&FS (P)	Mary Love Njiko Ayogu	GENERAL	5627-Transfer Payments	£1,000.00
02-JUL-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External (	£2,686.40
02-JUL-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External (	£3,342.40
02-JUL-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External (	£2,758.00
02-JUL-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External (	£1,594.60
02-JUL-2025	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External (	£1,894.80
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,750.00
02-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£696.05
02-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£562.59
02-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£827.07
02-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£635.66
02-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£571.66
02-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£865.97
02-JUL-2025	C&FS (P)	Mollys Gift	NON TRADE	4908-Grants	£9,000.00
02-JUL-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,788.00

02-JUL-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,936.00
02-JUL-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,000.00
02-JUL-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,630.75
02-JUL-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,680.00
02-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,321.42
02-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,875.00
02-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,754.00
02-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,321.42
02-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.42
02-JUL-2025	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£517.00
02-JUL-2025	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,413.00
02-JUL-2025	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£770.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,504.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,176.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£731.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£650.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,740.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,742.40
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,016.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,970.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,028.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,560.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,575.65
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,360.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£846.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,538.90
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,200.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,113.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,240.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,309.50
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,457.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,986.56
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,350.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,809.50
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,548.45
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,240.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,040.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,800.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,512.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,798.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,240.00

02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,160.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,468.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,144.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,950.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,656.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,376.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£552.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,102.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,500.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,138.90
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,888.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,080.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,800.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,100.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£827.10
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,176.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,856.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,560.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,508.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,262.40
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,400.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,216.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,960.00
02-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,720.00
02-JUL-2025	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,000.00
02-JUL-2025	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External (	£2,048.00
02-JUL-2025	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,957.14
02-JUL-2025	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£37,642.86
02-JUL-2025	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£4,806.00
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£1,108.00
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£2,048.00
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£672.00
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£733.20
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£1,412.80
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£1,632.00
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£2,175.80
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£640.00
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£1,520.00
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£2,318.40
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£2,337.60
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£1,760.00

02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£1,440.00
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£664.00
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£2,288.00
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£1,184.00
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£1,888.00
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£986.00
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£698.00
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£1,714.50
02-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£2,849.00
02-JUL-2025	C&FS (P)	Parkland Primary School T/A Discovery Schools	TRADE SUPPLIER	4507-Specialists	£1,437.75
02-JUL-2025	Corporate Resourc	Peopleware Ltd	TRADE SUPPLIER	4507-Specialists	£1,125.00
02-JUL-2025	C&FS (P)	Permanent Futures Ltd	TRADE SUPPLIER	4532-Other Services	£13,600.00
02-JUL-2025	C&FS (P)	Permanent Futures Ltd	TRADE SUPPLIER	4532-Other Services	£20,342.55
02-JUL-2025	C&FS (P)	Permanent Futures Ltd	TRADE SUPPLIER	4532-Other Services	£66,056.15
02-JUL-2025	C&FS (P)	Permanent Futures Ltd	TRADE SUPPLIER	4532-Other Services	£8,256.15
02-JUL-2025	C&FS (P)	Permanent Futures Ltd	TRADE SUPPLIER	4532-Other Services	£88,800.00
02-JUL-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£5,298.07
02-JUL-2025	Environment & Tra	PJC Access Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,002.02
02-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
02-JUL-2025	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
02-JUL-2025	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,160.00
02-JUL-2025	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£680.00
02-JUL-2025	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£900.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,632.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,144.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,128.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,474.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,336.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,208.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,440.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,304.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,134.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,920.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,536.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,134.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,016.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£990.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,336.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,680.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,984.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,430.00

02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,296.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,304.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£590.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£992.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,972.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,375.73
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,310.40
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,062.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,464.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,600.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,816.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,208.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,792.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,368.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,536.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£960.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,272.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,984.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,144.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,952.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£500.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,368.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,688.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,854.40
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,432.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,250.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,784.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,176.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,136.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,612.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,918.40
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,808.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,272.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,364.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,920.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,664.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,596.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£640.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,440.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,564.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,856.00

02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,920.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,170.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,632.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,272.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,400.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£966.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£644.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,024.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,368.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,496.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,176.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,016.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,108.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,112.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,624.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,960.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,368.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,080.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,520.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,952.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,880.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,564.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,280.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,208.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,664.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,760.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,728.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,280.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£832.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,856.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,067.70
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,889.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,747.20
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,280.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,720.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,664.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,336.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,682.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,344.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£736.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,260.00

02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,048.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,536.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,752.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,920.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,600.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,016.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,440.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,352.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,472.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,800.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,592.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,462.50
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,145.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,280.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,944.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,624.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£570.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,720.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,624.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,108.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,216.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,112.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,380.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,568.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,424.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,760.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,728.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£546.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,048.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,220.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,368.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,840.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,200.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£820.80
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,019.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£760.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£560.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£576.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£722.16
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£756.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£612.00

02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,080.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,240.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£598.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,976.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£572.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,920.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,972.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,788.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£672.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,152.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,520.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,740.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,304.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£792.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,728.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,904.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,048.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,304.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,664.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,344.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£504.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,824.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£648.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,176.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,008.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,792.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,088.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,728.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,984.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,336.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,240.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,984.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,728.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£570.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,432.00
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,813.95
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,296.05
02-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,350.00
02-JUL-2025	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3125-Transport External (	£1,798.00
02-JUL-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,685.12
02-JUL-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,625.00

02-JUL-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,439.84
02-JUL-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,028.60
02-JUL-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,589.44
02-JUL-2025	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exams	£1,610.80
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,220.80
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,536.00
02-JUL-2025	Corporate Resourc	Reactec Ltd	TRADE SUPPLIER	4909-Subscriptions	£849.37
02-JUL-2025	Corporate Resourc	Riello UPS Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£567.24
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£992.00
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,364.00
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,460.00
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,504.00
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,208.00
02-JUL-2025	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3125-Transport External (	£3,515.00
02-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£3,429.90
02-JUL-2025	Corporate Resourc	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Specialists	£4,823.25
02-JUL-2025	Schools Revenue C	School Catering Support Ltd	TRADE SUPPLIER	4201-Catering	£621.37
02-JUL-2025	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£625.68
02-JUL-2025	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£729.96
02-JUL-2025	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£834.24
02-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£730.56
02-JUL-2025	Environment & Tra	Southern Asset Management	FACTOR	5411-Private Contractors	£11,822.79
02-JUL-2025	Environment & Tra	Southern Asset Management	FACTOR	5411-Private Contractors	£10,944.61
02-JUL-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External (	£990.00
02-JUL-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External (	£900.00
02-JUL-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External (	£2,160.00
02-JUL-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External (	£1,904.00
02-JUL-2025	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£925.00
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,920.00
02-JUL-2025	Adults & Communi	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	5443-Agency & Contracte	£877.25
02-JUL-2025	C&FS (P)	Thomas William Fern	GENERAL	5627-Transfer Payments	£1,000.00
02-JUL-2025	Environment & Tra	Tracsis Traffic Data Ltd	TRADE SUPPLIER	4532-Other Services	£1,800.00
02-JUL-2025	Environment & Tra	Traffic Management Products Ltd (TPM)	TRADE SUPPLIER	4109-Materials	£976.70
02-JUL-2025	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£43,282.51
02-JUL-2025	Environment & Tra	Victoria Cabs	TRADE SUPPLIER	3125-Transport External (	£844.75
02-JUL-2025	Environment & Tra	Victoria Cabs	TRADE SUPPLIER	3125-Transport External (	£1,380.00
02-JUL-2025	Environment & Tra	Victoria Cabs	TRADE SUPPLIER	3125-Transport External (	£1,085.00
02-JUL-2025	Environment & Tra	Victoria Cabs	TRADE SUPPLIER	3125-Transport External (	£1,408.00
02-JUL-2025	Environment & Tra	Victoria Cabs	TRADE SUPPLIER	3125-Transport External (	£3,080.00
02-JUL-2025	Environment & Tra	Victoria Cabs	TRADE SUPPLIER	3125-Transport External (	£539.96
02-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£810.00

02-JUL-2025	C&FS (P)	Water Leys Primary School	TRADE SUPPLIER	4507-Specialists	£875.00
02-JUL-2025	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	5624-Transfer Payments	£557.70
02-JUL-2025	Balance Sheet Cost	Wright Investments Ltd	TRADE SUPPLIER	9722-Creditor Balances	£17,575.00
03-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£942.99
03-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£520.36
03-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£698.18
03-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£598.32
03-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£867.16
03-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£978.99
03-JUL-2025	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External (	£750.40
03-JUL-2025	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External (	£1,990.40
03-JUL-2025	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External (	£2,118.40
03-JUL-2025	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External (	£3,032.50
03-JUL-2025	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External (	£2,380.80
03-JUL-2025	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£501.65
03-JUL-2025	C&FS (P)	Amberleigh Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,406.71
03-JUL-2025	C&FS (P)	Anstey Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£880.00
03-JUL-2025	C&FS (P)	Ashmount School	NON TRADE	4507-Specialists	£5,000.00
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,403.26
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,716.73
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,862.75
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,794.69
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,716.73
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,716.73

03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,239.18
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,560.01
03-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,431.87
03-JUL-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External (	£3,012.00
03-JUL-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External (	£3,760.00
03-JUL-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External (	£2,640.00
03-JUL-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External (	£3,900.00
03-JUL-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External (	£2,160.00
03-JUL-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External (	£4,400.00
03-JUL-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External (	£2,976.00
03-JUL-2025	Environment & Tra	Bentley Systems (UK) Ltd	TRADE SUPPLIER	4603-IT Software License	£16,474.30
03-JUL-2025	C&FS (P)	Birchwood School (Melton Area Special School)	NON TRADE	4507-Specialists	£5,000.00
03-JUL-2025	C&FS (P)	Blossom Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,985.00
03-JUL-2025	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£4,368.40
03-JUL-2025	Environment & Tra	Brookvale Groby Learning Trust (Groby Commu	TRADE SUPPLIER	3113-Home to Sch Trans	£4,684.00
03-JUL-2025	C&FS (P)	Busy Bodies Childcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,375.00
03-JUL-2025	C&FS (P)	Busy Bodies Childcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,312.50
03-JUL-2025	C&FS (P)	Busy Bodies Childcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,437.50
03-JUL-2025	C&FS (P)	Caldecote Community Primary School	OTHER LOCAL AUT	5323-External SEN Provid	£3,795.00
03-JUL-2025	C&FS (P)	Caldecote Community Primary School	OTHER LOCAL AUT	5323-External SEN Provid	£2,505.00
03-JUL-2025	C&FS (P)	Caldecote Community Primary School	OTHER LOCAL AUT	5323-External SEN Provid	£6,174.00
03-JUL-2025	C&FS (P)	Caldecote Community Primary School	OTHER LOCAL AUT	5323-External SEN Provid	£3,795.00
03-JUL-2025	C&FS (P)	Caldecote Community Primary School	OTHER LOCAL AUT	5323-External SEN Provid	£6,656.00
03-JUL-2025	C&FS (P)	Caldecote Community Primary School	OTHER LOCAL AUT	5323-External SEN Provid	£10,082.00
03-JUL-2025	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£24,305.24
03-JUL-2025	Corporate Resourc	Carter Jonas LLP	TRADE SUPPLIER	4507-Specialists	£770.00
03-JUL-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£660.00
03-JUL-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,046.33
03-JUL-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,594.50
03-JUL-2025	Chief Executives (P	Chevron Green Services Ltd	TRADE SUPPLIER	4507-Specialists	£5,493.00
03-JUL-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,272.00
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,488.00
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,568.00
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,519.00
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,118.40
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,568.00
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,287.60
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,509.70
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£620.80

03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£704.00
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,009.60
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,216.00
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£875.20
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,912.00
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,862.40
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,630.40
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,260.00
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,536.00
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£617.60
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,577.60
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,518.00
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,304.00
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,785.60
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£521.10
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£591.00
03-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,568.00
03-JUL-2025	Environment & Tra	Community Energy South Ltd	TRADE SUPPLIER	4507-Specialists	£5,627.00
03-JUL-2025	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£386,994.80
03-JUL-2025	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£97,276.11
03-JUL-2025	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£72,032.37
03-JUL-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£750.00
03-JUL-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,388.30
03-JUL-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,010.00
03-JUL-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2102-R&M Buildings Serv	£1,000.00
03-JUL-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2102-R&M Buildings Serv	£1,000.00
03-JUL-2025	C&FS (P)	DNA Legal Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,466.00
03-JUL-2025	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	5323-External SEN Provid	£767.00
03-JUL-2025	Environment & Tra	East Riding Of Yorkshire Council	TRADE SUPPLIER	4909-Subscriptions	£2,000.00
03-JUL-2025	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
03-JUL-2025	Central Items (NCS	Elected Technologies Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,500.00
03-JUL-2025	C&FS (P)	Enstruct Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£547.50
03-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,265.40
03-JUL-2025	Central Items (NCS	ESPO	TRADE SUPPLIER	4901-Other Expenditure	£1,292.80
03-JUL-2025	Environment & Tra	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£514.45
03-JUL-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£25,507.70
03-JUL-2025	Capital - In Year Sp	Futures Trust T/A Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£447,170.00
03-JUL-2025	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£924.00
03-JUL-2025	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	4109-Materials	£2,026.00
03-JUL-2025	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£874.40
03-JUL-2025	C&FS (P)	GAZ Autoschool Education & Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£640.00

03-JUL-2025	Corporate Resourc	Glasdon UK Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£550.00
03-JUL-2025	Corporate Resourc	Global Media Group Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£5,000.00
03-JUL-2025	Environment & Tra	GTMS Environmental Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,032.24
03-JUL-2025	C&FS (P)	High Grange Specialist School	TRADE SUPPLIER	5323-External SEN Provid	£37,476.00
03-JUL-2025	C&FS (P)	High Grange Specialist School	TRADE SUPPLIER	5323-External SEN Provid	£37,476.00
03-JUL-2025	Corporate Resourc	High Low Ropes Course Consulting Ltd	TRADE SUPPLIER	4102-General Equipment	£20,833.20
03-JUL-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£640.50
03-JUL-2025	Environment & Tra	IMTIAZ AHMED YUSUF	TRADE INDIVIDUAL	3125-Transport External (	£720.00
03-JUL-2025	Environment & Tra	IMTIAZ AHMED YUSUF	TRADE INDIVIDUAL	3125-Transport External (	£630.00
03-JUL-2025	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
03-JUL-2025	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
03-JUL-2025	Corporate Resourc	Inspired Energy Solutions Ltd	TRADE SUPPLIER	4507-Specialists	£1,591.37
03-JUL-2025	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4532-Other Services	£1,900.00
03-JUL-2025	Capital - In Year Sp	JBA Consulting	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,200.00
03-JUL-2025	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,476.00
03-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£682.50
03-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£712.50
03-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,520.00
03-JUL-2025	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Specialists	£5,634.72
03-JUL-2025	Adults & Communi	Keycraft Ltd	TRADE SUPPLIER	4109-Materials	£636.12
03-JUL-2025	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£525.62
03-JUL-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£589.90
03-JUL-2025	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,122.00
03-JUL-2025	Corporate Resourc	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£722.65
03-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£735.00
03-JUL-2025	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,980.00
03-JUL-2025	C&FS (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,360.00
03-JUL-2025	C&FS (P)	Nevaeh Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£24,755.67
03-JUL-2025	Corporate Resourc	Nivek Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£668.19
03-JUL-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5614-Adoption Allowance	£700.00
03-JUL-2025	Corporate Resourc	PA Forestry & Rural Services Partnership	TRADE SUPPLIER	4901-Other Expenditure	£2,011.25
03-JUL-2025	Environment & Tra	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£810.00
03-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Co	£1,549.20
03-JUL-2025	Corporate Resourc	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£7,610.00
03-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£653.16
03-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
03-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
03-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
03-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
03-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5622-Transfer Payments	£687.28
03-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00

03-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
03-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
03-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
03-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
03-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
03-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,345.65
03-JUL-2025	C&FS (P)	Priority Care Services Ltd	NON TRADE	5411-Private Contractors	£26,571.34
03-JUL-2025	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£23,000.00
03-JUL-2025	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£7,502.00
03-JUL-2025	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,948.00
03-JUL-2025	Corporate Resourc	Reactive Hire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£880.00
03-JUL-2025	Corporate Resourc	Reactive Hire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£880.00
03-JUL-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£33,330.00
03-JUL-2025	C&FS (P)	Rise Multi Academy Trust	NON TRADE	4507-Specialists	£1,314.16
03-JUL-2025	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3125-Transport External (	£2,528.00
03-JUL-2025	Chief Executives (P	Sarah 1997 Ltd	TRADE INDIVIDUAL	4507-Specialists	£2,415.00
03-JUL-2025	Chief Executives (P	Sarah 1997 Ltd	TRADE INDIVIDUAL	4507-Specialists	£1,152.90
03-JUL-2025	Chief Executives (P	Sarah 1997 Ltd	TRADE INDIVIDUAL	4507-Specialists	£2,415.00
03-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,027.88
03-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,461.12
03-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.82
03-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,331.20
03-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,398.72
03-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,331.20
03-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£954.60
03-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£938.00
03-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£526.50
03-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.80
03-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.82
03-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.40
03-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£608.04
03-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£730.56
03-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.82
03-JUL-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.40
03-JUL-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,950.20
03-JUL-2025	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,120.21
03-JUL-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£946.43
03-JUL-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£910.80
03-JUL-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,540.00
03-JUL-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£946.00
03-JUL-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£961.27

03-JUL-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
03-JUL-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,298.00
03-JUL-2025	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,291.55
03-JUL-2025	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£969.00
03-JUL-2025	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£4,898.00
03-JUL-2025	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,834.00
03-JUL-2025	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£6,416.00
03-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£584.65
03-JUL-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions U	TRADE SUPPLIER	9631-Inventories - Gener	£5,077.20
03-JUL-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple H	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£740.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£981.50
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,424.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£938.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£832.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,208.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,812.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,664.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,760.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,920.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,688.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,016.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,035.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£768.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,900.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,032.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,920.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,504.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,531.25
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,728.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,408.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,528.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,325.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,232.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£716.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£708.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,664.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,500.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£585.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,316.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,984.00

03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£3,088.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,508.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,224.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£528.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,776.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,660.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,568.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,688.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,984.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,144.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,720.00
03-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,344.00
03-JUL-2025	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,043.90
03-JUL-2025	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53
03-JUL-2025	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53
03-JUL-2025	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,041.00
04-JUL-2025	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS I	EARLY YEARS	4908-Grants	£1,911.13
04-JUL-2025	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS I	EARLY YEARS	4908-Grants	£1,602.87
04-JUL-2025	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£628.27
04-JUL-2025	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£1,780.80
04-JUL-2025	C&FS (P)	ADELE SYKES&&EYRSEY339855	EARLY YEARS	4908-Grants	£661.01
04-JUL-2025	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE	EARLY YEARS	4908-Grants	£1,850.56
04-JUL-2025	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE	EARLY YEARS	4908-Grants	£768.30
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,655.29
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£661.01
04-JUL-2025	C&FS (P)	ALISON SIMPSON T/A CHARLES BOOTH PRESCH	EARLY YEARS	4908-Grants	£992.29
04-JUL-2025	C&FS (P)	ALISON SIMPSON T/A CHARLES BOOTH PRESCH	EARLY YEARS	4908-Grants	£691.60
04-JUL-2025	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£1,061.75
04-JUL-2025	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£506.40
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£855.10
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£661.01
04-JUL-2025	C&FS (P)	ANNETTE GARDINER&&EYRS2499219	EARLY YEARS	4908-Grants	£544.25
04-JUL-2025	C&FS (P)	ASMA ESSA T/A HAPPY HEARTS HOME NURSERY	EARLY YEARS	4908-Grants	£991.51
04-JUL-2025	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£1,607.97
04-JUL-2025	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£6,645.26
04-JUL-2025	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS15	EARLY YEARS	4908-Grants	£2,460.24
04-JUL-2025	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS15	EARLY YEARS	4908-Grants	£938.00
04-JUL-2025	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£1,717.85
04-JUL-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE	EARLY YEARS	4908-Grants	£1,634.39
04-JUL-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE	EARLY YEARS	4908-Grants	£1,870.56
04-JUL-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NUR	EARLY YEARS	4908-Grants	£1,273.20

04-JUL-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NUR	EARLY YEARS	4908-Grants	£10,450.25
04-JUL-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NUR	EARLY YEARS	4908-Grants	£7,079.40
04-JUL-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE	EARLY YEARS	4908-Grants	£718.20
04-JUL-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE	EARLY YEARS	4908-Grants	£2,985.05
04-JUL-2025	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE	EARLY YEARS	4908-Grants	£1,777.20
04-JUL-2025	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSER	EARLY YEARS	4908-Grants	£877.80
04-JUL-2025	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSER	EARLY YEARS	4908-Grants	£3,496.48
04-JUL-2025	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSER	EARLY YEARS	4908-Grants	£6,422.07
04-JUL-2025	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£558.78
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,134.73
04-JUL-2025	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRS	EARLY YEARS	4908-Grants	£12,764.05
04-JUL-2025	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRS	EARLY YEARS	4908-Grants	£4,056.12
04-JUL-2025	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A	EARLY YEARS	4908-Grants	£2,585.97
04-JUL-2025	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A	EARLY YEARS	4908-Grants	£8,364.22
04-JUL-2025	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAI	EARLY YEARS	4908-Grants	£1,661.48
04-JUL-2025	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAI	EARLY YEARS	4908-Grants	£1,203.39
04-JUL-2025	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAI	EARLY YEARS	4908-Grants	£1,418.40
04-JUL-2025	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVEN	EARLY YEARS	4908-Grants	£1,644.91
04-JUL-2025	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVEN	EARLY YEARS	4908-Grants	£2,905.39
04-JUL-2025	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551(	EARLY YEARS	4908-Grants	£3,600.32
04-JUL-2025	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551(	EARLY YEARS	4908-Grants	£1,974.89
04-JUL-2025	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£6,118.13
04-JUL-2025	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£2,144.22
04-JUL-2025	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£1,203.05
04-JUL-2025	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£1,831.07
04-JUL-2025	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£985.64
04-JUL-2025	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£1,394.66
04-JUL-2025	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£2,313.69
04-JUL-2025	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS17	EARLY YEARS	4908-Grants	£641.33
04-JUL-2025	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS17	EARLY YEARS	4908-Grants	£1,322.02
04-JUL-2025	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS	EARLY YEARS	4908-Grants	£899.00
04-JUL-2025	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£529.44
04-JUL-2025	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£3,840.95
04-JUL-2025	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£812.35
04-JUL-2025	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-	EARLY YEARS	4908-Grants	£1,609.94
04-JUL-2025	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-	EARLY YEARS	4908-Grants	£798.00
04-JUL-2025	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£950.40
04-JUL-2025	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£855.10
04-JUL-2025	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£1,177.20
04-JUL-2025	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£1,144.50
04-JUL-2025	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LI	EARLY YEARS	4908-Grants	£3,387.00

04-JUL-2025	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LI	EARLY YEARS	4908-Grants	£4,846.82
04-JUL-2025	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES	EARLY YEARS	4908-Grants	£696.96
04-JUL-2025	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES	EARLY YEARS	4908-Grants	£1,389.54
04-JUL-2025	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES	EARLY YEARS	4908-Grants	£2,869.52
04-JUL-2025	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A	EARLY YEARS	4908-Grants	£938.00
04-JUL-2025	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A	EARLY YEARS	4908-Grants	£2,065.47
04-JUL-2025	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A	EARLY YEARS	4908-Grants	£5,208.29
04-JUL-2025	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS1	EARLY YEARS	4908-Grants	£7,097.64
04-JUL-2025	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS1	EARLY YEARS	4908-Grants	£1,995.24
04-JUL-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£1,576.02
04-JUL-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£7,651.03
04-JUL-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£725.46
04-JUL-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£3,206.63
04-JUL-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£4,422.49
04-JUL-2025	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES AT BL	EARLY YEARS	4908-Grants	£11,639.20
04-JUL-2025	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES AT BL	EARLY YEARS	4908-Grants	£4,894.05
04-JUL-2025	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES AT BL	EARLY YEARS	4908-Grants	£579.05
04-JUL-2025	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY I	EARLY YEARS	4908-Grants	£4,129.70
04-JUL-2025	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY I	EARLY YEARS	4908-Grants	£1,249.17
04-JUL-2025	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£1,649.48
04-JUL-2025	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£1,136.47
04-JUL-2025	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£1,553.98
04-JUL-2025	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£1,376.69
04-JUL-2025	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£583.18
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£661.01
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£534.44
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£919.24
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.96
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,958.66
04-JUL-2025	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£3,202.78
04-JUL-2025	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£4,770.27
04-JUL-2025	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£558.60
04-JUL-2025	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£611.80
04-JUL-2025	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£4,754.51
04-JUL-2025	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£1,218.73
04-JUL-2025	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£2,814.71
04-JUL-2025	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£3,029.62
04-JUL-2025	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£501.60
04-JUL-2025	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£855.10
04-JUL-2025	C&FS (P)	CE HENDERSON T/A LITTLE BADGERS PLAYGROU	EARLY YEARS	4908-Grants	£684.08
04-JUL-2025	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£1,632.07

04-JUL-2025	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£1,408.68
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£606.23
04-JUL-2025	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY4964	EARLY YEARS	4908-Grants	£1,446.55
04-JUL-2025	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£1,319.16
04-JUL-2025	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GE	EARLY YEARS	4908-Grants	£1,602.82
04-JUL-2025	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GE	EARLY YEARS	4908-Grants	£2,848.12
04-JUL-2025	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GE	EARLY YEARS	4908-Grants	£3,360.86
04-JUL-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOO	EARLY YEARS	4908-Grants	£2,247.90
04-JUL-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU	EARLY YEARS	4908-Grants	£3,845.19
04-JUL-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU	EARLY YEARS	4908-Grants	£6,774.81
04-JUL-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIRBY MUXL	EARLY YEARS	4908-Grants	£3,767.00
04-JUL-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIRBY MUXL	EARLY YEARS	4908-Grants	£3,607.71
04-JUL-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MO	EARLY YEARS	4908-Grants	£618.45
04-JUL-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MO	EARLY YEARS	4908-Grants	£2,754.71
04-JUL-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MO	EARLY YEARS	4908-Grants	£4,600.47
04-JUL-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAUREL	EARLY YEARS	4908-Grants	£2,494.69
04-JUL-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAUREL	EARLY YEARS	4908-Grants	£8,269.72
04-JUL-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE OLD BA	EARLY YEARS	4908-Grants	£641.90
04-JUL-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE OLD BA	EARLY YEARS	4908-Grants	£1,104.60
04-JUL-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE OLD BA	EARLY YEARS	4908-Grants	£8,344.62
04-JUL-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK I	EARLY YEARS	4908-Grants	£2,172.80
04-JUL-2025	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK I	EARLY YEARS	4908-Grants	£5,698.60
04-JUL-2025	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£2,338.51
04-JUL-2025	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£6,777.33
04-JUL-2025	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£839.86
04-JUL-2025	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£6,074.95
04-JUL-2025	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£14,072.90
04-JUL-2025	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£3,540.00
04-JUL-2025	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£4,924.80
04-JUL-2025	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£7,701.44
04-JUL-2025	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£6,079.89
04-JUL-2025	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£883.75
04-JUL-2025	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£1,923.24
04-JUL-2025	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£5,640.77
04-JUL-2025	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY	EARLY YEARS	4908-Grants	£10,013.03
04-JUL-2025	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY	EARLY YEARS	4908-Grants	£4,440.51
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£938.00
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£797.27
04-JUL-2025	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£1,353.91
04-JUL-2025	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£630.16
04-JUL-2025	C&FS (P)	COURTNEY PAIGE DUFFIELD&&EYRS2752413	EARLY YEARS	4908-Grants	£567.22

04-JUL-2025	C&FS (P)	D MEAKIN T/A CHEEKY CHERUBS&&EYRS2022	EARLY YEARS	4908-Grants	£506.88
04-JUL-2025	C&FS (P)	DAINA GROZA&&EYRS2732055	EARLY YEARS	4908-Grants	£587.37
04-JUL-2025	C&FS (P)	DAINA GROZA&&EYRS2732055	EARLY YEARS	4908-Grants	£710.16
04-JUL-2025	C&FS (P)	DAINA GROZA&&EYRS2732055	EARLY YEARS	4908-Grants	£1,208.35
04-JUL-2025	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£1,322.02
04-JUL-2025	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£1,824.03
04-JUL-2025	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£2,550.39
04-JUL-2025	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£2,935.82
04-JUL-2025	C&FS (P)	DEBRA GAYE BRADFORD&&EYRS269519	EARLY YEARS	4908-Grants	£2,127.61
04-JUL-2025	C&FS (P)	DEBRA GAYE BRADFORD&&EYRS269519	EARLY YEARS	4908-Grants	£748.21
04-JUL-2025	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£1,038.32
04-JUL-2025	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£2,723.90
04-JUL-2025	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£2,046.90
04-JUL-2025	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY F	EARLY YEARS	4908-Grants	£1,044.81
04-JUL-2025	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS	EARLY YEARS	4908-Grants	£1,417.60
04-JUL-2025	C&FS (P)	DONNA MILBURN&&EYRS257267	EARLY YEARS	4908-Grants	£1,933.08
04-JUL-2025	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS27713	EARLY YEARS	4908-Grants	£1,655.77
04-JUL-2025	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS27713	EARLY YEARS	4908-Grants	£6,043.01
04-JUL-2025	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS27713	EARLY YEARS	4908-Grants	£1,106.93
04-JUL-2025	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£2,037.79
04-JUL-2025	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£2,432.43
04-JUL-2025	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£2,020.29
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£661.01
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£641.33
04-JUL-2025	C&FS (P)	EMMA REYNOLDS&&EYRSEY368246	EARLY YEARS	4908-Grants	£641.33
04-JUL-2025	C&FS (P)	EMMA REYNOLDS&&EYRSEY368246	EARLY YEARS	4908-Grants	£634.92
04-JUL-2025	C&FS (P)	ERICA ANN BACKHOUSE&&EYRSEY561573	EARLY YEARS	4908-Grants	£1,778.43
04-JUL-2025	C&FS (P)	ERICA ANN BACKHOUSE&&EYRSEY561573	EARLY YEARS	4908-Grants	£1,067.85
04-JUL-2025	C&FS (P)	ERICA ANN BACKHOUSE&&EYRSEY561573	EARLY YEARS	4908-Grants	£2,358.05
04-JUL-2025	C&FS (P)	EVERGREEN LODGE NURSERY & PRESCHOOL LTI	EARLY YEARS	4908-Grants	£6,384.38
04-JUL-2025	C&FS (P)	EVERGREEN LODGE NURSERY & PRESCHOOL LTI	EARLY YEARS	4908-Grants	£1,002.28
04-JUL-2025	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	EARLY YEARS	4908-Grants	£1,108.68
04-JUL-2025	C&FS (P)	FAZILA LATIF&&EYRSEY542166	EARLY YEARS	4908-Grants	£748.21
04-JUL-2025	C&FS (P)	FAZILA LATIF&&EYRSEY542166	EARLY YEARS	4908-Grants	£1,322.02
04-JUL-2025	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£4,103.43
04-JUL-2025	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£1,229.12
04-JUL-2025	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£769.59
04-JUL-2025	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£1,817.77
04-JUL-2025	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£1,074.57
04-JUL-2025	C&FS (P)	FOREST ROCK DAY NURSERY LIMITED&&EYRSEY	EARLY YEARS	4908-Grants	£1,880.56
04-JUL-2025	C&FS (P)	FOREST ROCK DAY NURSERY LIMITED&&EYRSEY	EARLY YEARS	4908-Grants	£4,348.98

04-JUL-2025	C&FS (P)	FOREST ROCK DAY NURSERY LIMITED&&EYRSEY	EARLY YEARS	4908-Grants	£1,057.08
04-JUL-2025	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS1	EARLY YEARS	4908-Grants	£1,308.09
04-JUL-2025	C&FS (P)	GD HODGSON T/A ASHBY CASTLE DAY NURSERY	EARLY YEARS	4908-Grants	£6,470.28
04-JUL-2025	C&FS (P)	GD HODGSON T/A ASHBY CASTLE DAY NURSERY	EARLY YEARS	4908-Grants	£8,364.36
04-JUL-2025	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£1,919.68
04-JUL-2025	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£2,135.99
04-JUL-2025	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL A	EARLY YEARS	4908-Grants	£1,047.50
04-JUL-2025	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£598.57
04-JUL-2025	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYR	EARLY YEARS	4908-Grants	£2,458.88
04-JUL-2025	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYR	EARLY YEARS	4908-Grants	£4,176.36
04-JUL-2025	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£578.71
04-JUL-2025	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£897.86
04-JUL-2025	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£3,721.79
04-JUL-2025	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£9,172.58
04-JUL-2025	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT00	EARLY YEARS	4908-Grants	£2,554.80
04-JUL-2025	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT00	EARLY YEARS	4908-Grants	£1,086.65
04-JUL-2025	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYR	EARLY YEARS	4908-Grants	£554.08
04-JUL-2025	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYR	EARLY YEARS	4908-Grants	£637.00
04-JUL-2025	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS179	EARLY YEARS	4908-Grants	£1,173.30
04-JUL-2025	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS179	EARLY YEARS	4908-Grants	£1,389.50
04-JUL-2025	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£833.72
04-JUL-2025	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£3,026.18
04-JUL-2025	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EY	EARLY YEARS	4908-Grants	£630.77
04-JUL-2025	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS15	EARLY YEARS	4908-Grants	£961.99
04-JUL-2025	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS15	EARLY YEARS	4908-Grants	£1,652.52
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,247.76
04-JUL-2025	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£3,754.41
04-JUL-2025	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£3,821.08
04-JUL-2025	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£5,022.39
04-JUL-2025	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£657.36
04-JUL-2025	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£5,331.28
04-JUL-2025	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£1,436.40
04-JUL-2025	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£961.99
04-JUL-2025	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£1,105.05
04-JUL-2025	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£771.04
04-JUL-2025	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£1,011.87
04-JUL-2025	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£3,490.76
04-JUL-2025	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£3,942.60
04-JUL-2025	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£9,590.59
04-JUL-2025	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£1,407.60
04-JUL-2025	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£4,654.10

04-JUL-2025	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£3,197.65
04-JUL-2025	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£5,230.83
04-JUL-2025	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£1,670.00
04-JUL-2025	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£3,553.74
04-JUL-2025	C&FS (P)	HUNNY POT DAY NURSERY T/A THE HUNNY CON	EARLY YEARS	4908-Grants	£809.68
04-JUL-2025	C&FS (P)	HUNNY POT DAY NURSERY T/A THE HUNNY CON	EARLY YEARS	4908-Grants	£2,336.35
04-JUL-2025	C&FS (P)	HUNNY POT DAY NURSERY T/A THE HUNNY CON	EARLY YEARS	4908-Grants	£8,282.18
04-JUL-2025	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£5,594.81
04-JUL-2025	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£1,811.12
04-JUL-2025	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£7,848.17
04-JUL-2025	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£3,025.67
04-JUL-2025	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£4,190.83
04-JUL-2025	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£897.86
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£661.01
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£661.01
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£590.52
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£500.39
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£991.51
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£528.00
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,131.32
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£554.40
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,977.60
04-JUL-2025	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£2,664.47
04-JUL-2025	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£2,961.04
04-JUL-2025	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£1,461.76
04-JUL-2025	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£1,972.16
04-JUL-2025	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£2,194.32
04-JUL-2025	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£3,881.55
04-JUL-2025	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLAI	EARLY YEARS	4908-Grants	£883.20
04-JUL-2025	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLAI	EARLY YEARS	4908-Grants	£5,185.42
04-JUL-2025	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLAI	EARLY YEARS	4908-Grants	£2,517.14
04-JUL-2025	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLAI	EARLY YEARS	4908-Grants	£3,460.88
04-JUL-2025	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLAI	EARLY YEARS	4908-Grants	£6,565.57
04-JUL-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIE	EARLY YEARS	4908-Grants	£2,598.33
04-JUL-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIE	EARLY YEARS	4908-Grants	£938.00
04-JUL-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIE	EARLY YEARS	4908-Grants	£2,229.88
04-JUL-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE PRE-SCHOOL HINC	EARLY YEARS	4908-Grants	£1,876.00
04-JUL-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE PRE-SCHOOL HINC	EARLY YEARS	4908-Grants	£1,142.84
04-JUL-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE ST MARYS PRE SCH	EARLY YEARS	4908-Grants	£2,035.58
04-JUL-2025	C&FS (P)	KIDSPACE LTD T/A KIDSPACE ST MARYS PRE SCH	EARLY YEARS	4908-Grants	£2,195.20
04-JUL-2025	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	EARLY YEARS	4908-Grants	£961.99

04-JUL-2025	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYR	EARLY YEARS	4908-Grants	£697.72
04-JUL-2025	C&FS (P)	L ALLEN T/A LITTLE STARS PRESCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£1,085.06
04-JUL-2025	C&FS (P)	L ALLEN T/A LITTLE STARS PRESCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£749.55
04-JUL-2025	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENG	EARLY YEARS	4908-Grants	£1,030.46
04-JUL-2025	C&FS (P)	LEARN ACADEMIES TRUST T/A LUBENHAM ALL S	EARLY YEARS	4908-Grants	£1,089.12
04-JUL-2025	C&FS (P)	LEARN ACADEMIES TRUST T/A ST ANDREWS PR	EARLY YEARS	4908-Grants	£809.48
04-JUL-2025	C&FS (P)	LEIGH TRACEY HAYWOOD&&EYRS225797	EARLY YEARS	4908-Grants	£607.01
04-JUL-2025	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURS	EARLY YEARS	4908-Grants	£1,464.69
04-JUL-2025	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURS	EARLY YEARS	4908-Grants	£1,346.79
04-JUL-2025	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&	EARLY YEARS	4908-Grants	£790.97
04-JUL-2025	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&	EARLY YEARS	4908-Grants	£1,564.39
04-JUL-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS14	EARLY YEARS	4908-Grants	£3,444.41
04-JUL-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS14	EARLY YEARS	4908-Grants	£9,054.02
04-JUL-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS15	EARLY YEARS	4908-Grants	£1,328.66
04-JUL-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS15	EARLY YEARS	4908-Grants	£2,118.80
04-JUL-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS16	EARLY YEARS	4908-Grants	£7,162.21
04-JUL-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS16	EARLY YEARS	4908-Grants	£3,284.21
04-JUL-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS16	EARLY YEARS	4908-Grants	£2,787.11
04-JUL-2025	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£6,353.58
04-JUL-2025	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£2,897.43
04-JUL-2025	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS274761	EARLY YEARS	4908-Grants	£3,118.62
04-JUL-2025	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS274761	EARLY YEARS	4908-Grants	£1,781.46
04-JUL-2025	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£1,490.78
04-JUL-2025	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£4,373.54
04-JUL-2025	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£2,972.41
04-JUL-2025	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£3,507.98
04-JUL-2025	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£2,007.14
04-JUL-2025	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£2,974.54
04-JUL-2025	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£753.56
04-JUL-2025	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£598.57
04-JUL-2025	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£3,311.18
04-JUL-2025	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£1,260.84
04-JUL-2025	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£2,158.71
04-JUL-2025	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£6,162.17
04-JUL-2025	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£673.20
04-JUL-2025	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£2,220.80
04-JUL-2025	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT P	EARLY YEARS	4908-Grants	£1,816.41
04-JUL-2025	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT P	EARLY YEARS	4908-Grants	£7,432.84
04-JUL-2025	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT P	EARLY YEARS	4908-Grants	£7,256.37
04-JUL-2025	C&FS (P)	LITTLE EXPLORERS SILEBY&&EYRS2816321	EARLY YEARS	4908-Grants	£1,870.41
04-JUL-2025	C&FS (P)	LITTLE EXPLORERS SILEBY&&EYRS2816321	EARLY YEARS	4908-Grants	£591.00

04-JUL-2025	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£961.99
04-JUL-2025	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£1,820.11
04-JUL-2025	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£4,454.40
04-JUL-2025	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	EARLY YEARS	4908-Grants	£2,647.75
04-JUL-2025	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	EARLY YEARS	4908-Grants	£696.96
04-JUL-2025	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£847.98
04-JUL-2025	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T	EARLY YEARS	4908-Grants	£641.33
04-JUL-2025	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T	EARLY YEARS	4908-Grants	£1,010.03
04-JUL-2025	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T	EARLY YEARS	4908-Grants	£618.21
04-JUL-2025	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£641.33
04-JUL-2025	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£1,156.76
04-JUL-2025	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£1,876.00
04-JUL-2025	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£2,843.73
04-JUL-2025	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£5,228.70
04-JUL-2025	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£2,319.49
04-JUL-2025	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£4,262.49
04-JUL-2025	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£9,608.54
04-JUL-2025	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£2,844.96
04-JUL-2025	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£2,987.56
04-JUL-2025	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£6,385.81
04-JUL-2025	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£3,535.53
04-JUL-2025	C&FS (P)	LITTLE ROBINS DAY NURSERY&&EYRS2803559	EARLY YEARS	4908-Grants	£3,480.53
04-JUL-2025	C&FS (P)	LITTLE ROBINS DAY NURSERY&&EYRS2803559	EARLY YEARS	4908-Grants	£2,148.28
04-JUL-2025	C&FS (P)	LITTLE ROBINS DAY NURSERY&&EYRS2803559	EARLY YEARS	4908-Grants	£1,941.36
04-JUL-2025	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESC	EARLY YEARS	4908-Grants	£1,703.64
04-JUL-2025	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESC	EARLY YEARS	4908-Grants	£3,256.77
04-JUL-2025	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESC	EARLY YEARS	4908-Grants	£1,147.77
04-JUL-2025	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYR	EARLY YEARS	4908-Grants	£2,616.76
04-JUL-2025	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£732.39
04-JUL-2025	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£622.44
04-JUL-2025	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£917.24
04-JUL-2025	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS14	EARLY YEARS	4908-Grants	£7,763.60
04-JUL-2025	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS14	EARLY YEARS	4908-Grants	£12,553.72
04-JUL-2025	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS14	EARLY YEARS	4908-Grants	£5,609.64
04-JUL-2025	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£1,409.72
04-JUL-2025	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£2,181.40
04-JUL-2025	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£3,051.16
04-JUL-2025	C&FS (P)	LOUGHBOROUGH NURSERY T/A LOUGHBOROU	EARLY YEARS	4908-Grants	£5,511.30
04-JUL-2025	C&FS (P)	LOUGHBOROUGH NURSERY T/A LOUGHBOROU	EARLY YEARS	4908-Grants	£2,629.18
04-JUL-2025	C&FS (P)	LS EDUCATION T/A LITTLE STARS DAY NURSERY	EARLY YEARS	4908-Grants	£2,935.66
04-JUL-2025	C&FS (P)	LS EDUCATION T/A LITTLE STARS DAY NURSERY	EARLY YEARS	4908-Grants	£4,160.87

04-JUL-2025	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£748.21
04-JUL-2025	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£786.25
04-JUL-2025	C&FS (P)	MARIA JARVIS&&EYRSEY286931	EARLY YEARS	4908-Grants	£534.44
04-JUL-2025	C&FS (P)	MARIA JARVIS&&EYRSEY286931	EARLY YEARS	4908-Grants	£661.01
04-JUL-2025	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS161	EARLY YEARS	4908-Grants	£5,656.19
04-JUL-2025	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS161	EARLY YEARS	4908-Grants	£3,636.45
04-JUL-2025	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS161	EARLY YEARS	4908-Grants	£4,715.40
04-JUL-2025	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£4,882.82
04-JUL-2025	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£3,206.63
04-JUL-2025	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£871.20
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£661.01
04-JUL-2025	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£777.10
04-JUL-2025	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£950.40
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£661.01
04-JUL-2025	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£1,195.09
04-JUL-2025	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£1,030.05
04-JUL-2025	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£511.94
04-JUL-2025	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£936.32
04-JUL-2025	C&FS (P)	MICHAEL PLATNAUER & EMMA PLATNAUER T/A	EARLY YEARS	4908-Grants	£3,903.99
04-JUL-2025	C&FS (P)	MICHAEL PLATNAUER & EMMA PLATNAUER T/A	EARLY YEARS	4908-Grants	£1,985.80
04-JUL-2025	C&FS (P)	MICHELE ASTLEY T/A LEAPS AND BOUNDS DAYC	EARLY YEARS	4908-Grants	£1,123.71
04-JUL-2025	C&FS (P)	MICHELE ASTLEY T/A LEAPS AND BOUNDS DAYC	EARLY YEARS	4908-Grants	£1,438.32
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£551.81
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,189.64
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,768.80
04-JUL-2025	C&FS (P)	MILLFIELD COMMUNITY NURSERY&&EYRS1756	EARLY YEARS	4908-Grants	£871.20
04-JUL-2025	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD	EARLY YEARS	4908-Grants	£3,236.11
04-JUL-2025	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS181	EARLY YEARS	4908-Grants	£1,460.61
04-JUL-2025	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£577.19
04-JUL-2025	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£1,987.70
04-JUL-2025	C&FS (P)	MOWBRAY EDUCATION TRUST T/A BUCKMINST	EARLY YEARS	4908-Grants	£611.52
04-JUL-2025	C&FS (P)	MOWBRAY EDUCATION TRUST T/A SHERARD PR	EARLY YEARS	4908-Grants	£1,453.67
04-JUL-2025	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£776.40
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,407.92
04-JUL-2025	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£10,978.45
04-JUL-2025	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£4,913.99
04-JUL-2025	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&	EARLY YEARS	4908-Grants	£7,285.17
04-JUL-2025	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&	EARLY YEARS	4908-Grants	£5,839.67
04-JUL-2025	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&	EARLY YEARS	4908-Grants	£4,833.41
04-JUL-2025	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SH	EARLY YEARS	4908-Grants	£573.79
04-JUL-2025	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SH	EARLY YEARS	4908-Grants	£704.41

04-JUL-2025	C&FS (P)	NURTURE & GROW NURSERY LIMITED&&EYRS2	EARLY YEARS	4908-Grants	£1,588.08
04-JUL-2025	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£938.00
04-JUL-2025	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£1,068.88
04-JUL-2025	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£1,256.15
04-JUL-2025	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£833.40
04-JUL-2025	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£2,666.07
04-JUL-2025	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£718.20
04-JUL-2025	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£3,754.95
04-JUL-2025	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£2,565.31
04-JUL-2025	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£1,927.94
04-JUL-2025	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&	EARLY YEARS	4908-Grants	£1,102.38
04-JUL-2025	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&	EARLY YEARS	4908-Grants	£3,250.21
04-JUL-2025	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1	EARLY YEARS	4908-Grants	£3,023.50
04-JUL-2025	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1	EARLY YEARS	4908-Grants	£5,535.04
04-JUL-2025	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£1,076.00
04-JUL-2025	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£550.84
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,170.57
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£712.80
04-JUL-2025	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£1,282.65
04-JUL-2025	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£974.29
04-JUL-2025	C&FS (P)	PETER PAN PLAYSCHOOL FLECKNEY&&EYRS147	EARLY YEARS	4908-Grants	£612.82
04-JUL-2025	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£1,175.77
04-JUL-2025	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£1,406.13
04-JUL-2025	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£2,532.50
04-JUL-2025	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE	EARLY YEARS	4908-Grants	£877.85
04-JUL-2025	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£877.80
04-JUL-2025	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£1,823.59
04-JUL-2025	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£1,141.81
04-JUL-2025	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS16	EARLY YEARS	4908-Grants	£1,646.07
04-JUL-2025	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS16	EARLY YEARS	4908-Grants	£2,379.36
04-JUL-2025	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£577.19
04-JUL-2025	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£1,128.96
04-JUL-2025	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£2,453.03
04-JUL-2025	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£4,435.13
04-JUL-2025	C&FS (P)	PRIESTHILLS NURSERY BURBAGE&&EYRS281038	EARLY YEARS	4908-Grants	£689.68
04-JUL-2025	C&FS (P)	PRIESTHILLS NURSERY BURBAGE&&EYRS281038	EARLY YEARS	4908-Grants	£1,863.55
04-JUL-2025	C&FS (P)	PRIESTHILLS NURSERY BURBAGE&&EYRS281038	EARLY YEARS	4908-Grants	£7,593.38
04-JUL-2025	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY54	EARLY YEARS	4908-Grants	£934.40
04-JUL-2025	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY54	EARLY YEARS	4908-Grants	£5,971.29
04-JUL-2025	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS26853	EARLY YEARS	4908-Grants	£731.28
04-JUL-2025	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS26853	EARLY YEARS	4908-Grants	£2,529.68

04-JUL-2025	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS26853	EARLY YEARS	4908-Grants	£3,635.54
04-JUL-2025	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£855.10
04-JUL-2025	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£771.18
04-JUL-2025	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£867.55
04-JUL-2025	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£3,360.12
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,036.20
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£871.29
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£641.33
04-JUL-2025	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£754.74
04-JUL-2025	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS113	EARLY YEARS	4908-Grants	£736.10
04-JUL-2025	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&	EARLY YEARS	4908-Grants	£4,694.20
04-JUL-2025	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£705.46
04-JUL-2025	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & S	EARLY YEARS	4908-Grants	£1,854.09
04-JUL-2025	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & S	EARLY YEARS	4908-Grants	£1,924.80
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£558.59
04-JUL-2025	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS162	EARLY YEARS	4908-Grants	£3,634.19
04-JUL-2025	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS162	EARLY YEARS	4908-Grants	£6,296.76
04-JUL-2025	C&FS (P)	S WILLIAMS T/A LITTLE CHERUBS PRE SCHOOL&	EARLY YEARS	4908-Grants	£866.66
04-JUL-2025	C&FS (P)	S WILLIAMS T/A LITTLE CHERUBS PRE SCHOOL&	EARLY YEARS	4908-Grants	£1,681.20
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,182.26
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£661.01
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£884.76
04-JUL-2025	C&FS (P)	SANTY MARKS&&EYRSEY301698	EARLY YEARS	4908-Grants	£661.01
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£641.33
04-JUL-2025	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY N	EARLY YEARS	4908-Grants	£800.44
04-JUL-2025	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY N	EARLY YEARS	4908-Grants	£2,815.03
04-JUL-2025	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY N	EARLY YEARS	4908-Grants	£2,417.06
04-JUL-2025	C&FS (P)	SHELLEY LOUISE CLARKE&&EYRS387757	EARLY YEARS	4908-Grants	£991.51
04-JUL-2025	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£3,747.63
04-JUL-2025	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£10,800.79
04-JUL-2025	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£2,880.67
04-JUL-2025	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£1,297.28
04-JUL-2025	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£4,232.22
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£661.01
04-JUL-2025	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY49	EARLY YEARS	4908-Grants	£2,383.89
04-JUL-2025	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY49	EARLY YEARS	4908-Grants	£1,927.94
04-JUL-2025	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS13	EARLY YEARS	4908-Grants	£2,754.98
04-JUL-2025	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS13	EARLY YEARS	4908-Grants	£3,734.24
04-JUL-2025	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS113	EARLY YEARS	4908-Grants	£812.35
04-JUL-2025	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EY	EARLY YEARS	4908-Grants	£6,120.22
04-JUL-2025	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EY	EARLY YEARS	4908-Grants	£4,286.53

04-JUL-2025	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH	EARLY YEARS	4908-Grants	£3,740.49
04-JUL-2025	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH	EARLY YEARS	4908-Grants	£1,389.05
04-JUL-2025	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS1	EARLY YEARS	4908-Grants	£3,449.51
04-JUL-2025	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS1	EARLY YEARS	4908-Grants	£1,304.82
04-JUL-2025	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£1,167.60
04-JUL-2025	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£2,425.27
04-JUL-2025	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£904.00
04-JUL-2025	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£587.88
04-JUL-2025	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EY	EARLY YEARS	4908-Grants	£1,389.54
04-JUL-2025	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	EARLY YEARS	4908-Grants	£3,809.41
04-JUL-2025	C&FS (P)	ST WINEFRIDESCP PRE-SCHOOL&&EYRSEXMT01	EARLY YEARS	4908-Grants	£1,691.87
04-JUL-2025	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&E	EARLY YEARS	4908-Grants	£822.40
04-JUL-2025	C&FS (P)	STORAL NURSERIES LTD T/A ASHBY NURSERY SC	EARLY YEARS	4908-Grants	£2,317.91
04-JUL-2025	C&FS (P)	STORAL NURSERIES LTD T/A ASHBY NURSERY SC	EARLY YEARS	4908-Grants	£6,901.05
04-JUL-2025	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSE	EARLY YEARS	4908-Grants	£3,488.68
04-JUL-2025	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSE	EARLY YEARS	4908-Grants	£2,649.75
04-JUL-2025	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSE	EARLY YEARS	4908-Grants	£9,360.53
04-JUL-2025	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£1,129.96
04-JUL-2025	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£1,533.79
04-JUL-2025	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£1,577.32
04-JUL-2025	C&FS (P)	SUNSHINES PRE SCHOOL TA CLAIRE LYNETTE CA	EARLY YEARS	4908-Grants	£1,615.58
04-JUL-2025	C&FS (P)	SUSAN JANET WETHERBY&&EYRS2032	EARLY YEARS	4908-Grants	£919.10
04-JUL-2025	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT	EARLY YEARS	4908-Grants	£4,039.66
04-JUL-2025	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY2676	EARLY YEARS	4908-Grants	£1,334.00
04-JUL-2025	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY2676	EARLY YEARS	4908-Grants	£3,918.79
04-JUL-2025	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY2676	EARLY YEARS	4908-Grants	£3,647.56
04-JUL-2025	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£2,553.39
04-JUL-2025	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£3,108.85
04-JUL-2025	C&FS (P)	TEAPOTS NURSERY&&EYRS2701221	EARLY YEARS	4908-Grants	£3,397.99
04-JUL-2025	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£632.97
04-JUL-2025	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£1,775.88
04-JUL-2025	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£2,809.61
04-JUL-2025	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£4,855.05
04-JUL-2025	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£2,420.73
04-JUL-2025	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£4,831.99
04-JUL-2025	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£2,686.64
04-JUL-2025	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY50150	EARLY YEARS	4908-Grants	£2,274.75
04-JUL-2025	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY50150	EARLY YEARS	4908-Grants	£4,014.20
04-JUL-2025	C&FS (P)	THE HUNNY POT DAY NURSERY T/A THE HUNNY	EARLY YEARS	4908-Grants	£3,561.57
04-JUL-2025	C&FS (P)	THE HUNNY POT DAY NURSERY T/A THE HUNNY	EARLY YEARS	4908-Grants	£3,523.24
04-JUL-2025	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£2,666.02

04-JUL-2025	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£1,923.24
04-JUL-2025	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£6,529.37
04-JUL-2025	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£684.08
04-JUL-2025	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS13	EARLY YEARS	4908-Grants	£1,276.80
04-JUL-2025	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£760.39
04-JUL-2025	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£598.57
04-JUL-2025	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£2,500.04
04-JUL-2025	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£2,789.27
04-JUL-2025	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£565.20
04-JUL-2025	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£2,520.30
04-JUL-2025	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£5,386.00
04-JUL-2025	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£520.28
04-JUL-2025	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£1,828.65
04-JUL-2025	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£4,328.19
04-JUL-2025	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£662.70
04-JUL-2025	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£574.56
04-JUL-2025	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£1,068.88
04-JUL-2025	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£957.92
04-JUL-2025	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£2,339.56
04-JUL-2025	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£7,388.02
04-JUL-2025	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£724.20
04-JUL-2025	C&FS (P)	VICKY BECK&&EYRS2030	EARLY YEARS	4908-Grants	£661.01
04-JUL-2025	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£1,375.29
04-JUL-2025	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£4,297.32
04-JUL-2025	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£15,572.71
04-JUL-2025	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWEL	EARLY YEARS	4908-Grants	£2,040.12
04-JUL-2025	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£574.56
04-JUL-2025	C&FS (P)	WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£795.89
04-JUL-2025	C&FS (P)	WOLSTAN PREPARATORY SCHOOL NURSERY&&	EARLY YEARS	4908-Grants	£627.32
04-JUL-2025	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	EARLY YEARS	4908-Grants	£1,185.52
04-JUL-2025	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	EARLY YEARS	4908-Grants	£7,945.08
04-JUL-2025	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£1,282.65
04-JUL-2025	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£2,528.36
04-JUL-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£18,198.68
04-JUL-2025	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£841.24
04-JUL-2025	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD	CLC	5504-Day/CLC Services	£2,642.70
04-JUL-2025	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISH	HOME CARE	5505-Homecare	£6,165.92
04-JUL-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£742.46
04-JUL-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,184.02
04-JUL-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£742.46
04-JUL-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,388.02

04-JUL-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEIC	HOME CARE	5505-Homecare	£3,739.93
04-JUL-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£7,391.50
04-JUL-2025	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,722.86
04-JUL-2025	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLC	SUPPORTED LIVING	5504-Day/CLC Services	£1,174.60
04-JUL-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£21,290.30
04-JUL-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,150.20
04-JUL-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£30,672.05
04-JUL-2025	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,593.76
04-JUL-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£13,009.31
04-JUL-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&	HOME CARE	5505-Homecare	£586.16
04-JUL-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&	HOME CARE	5505-Homecare	£588.78
04-JUL-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&	HOME CARE	5505-Homecare	£24,418.97
04-JUL-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&	HOME CARE	5505-Homecare	£523.36
04-JUL-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&	HOME CARE	5505-Homecare	£556.07
04-JUL-2025	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&IS	HOME CARE	5505-Homecare	£951.96
04-JUL-2025	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&IS	HOME CARE	5505-Homecare	£25,548.07
04-JUL-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC707	HOME CARE	5505-Homecare	£10,391.64
04-JUL-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£30,331.97
04-JUL-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£23,547.01
04-JUL-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC4	HOME CARE	5505-Homecare	£10,421.91
04-JUL-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTER	HOME CARE	5505-Homecare	£516.65
04-JUL-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTER	HOME CARE	5505-Homecare	£6,742.54
04-JUL-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISH	HOME CARE	5505-Homecare	£18,133.08
04-JUL-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£35,506.31
04-JUL-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE	HOME CARE	5505-Homecare	£21,778.36
04-JUL-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,374.26
04-JUL-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£15,327.24
04-JUL-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7(	HOME CARE	5505-Homecare	£15,267.56
04-JUL-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£9,043.86
04-JUL-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£11,822.27
04-JUL-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,687.11
04-JUL-2025	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£787.00
04-JUL-2025	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,171.40
04-JUL-2025	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,149.79
04-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£721.71
04-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£15,717.81
04-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£8,621.65
04-JUL-2025	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£4,924.38
04-JUL-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£14,473.51
04-JUL-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£13,596.11
04-JUL-2025	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,556.65

04-JUL-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£18,340.16
04-JUL-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£42,481.89
04-JUL-2025	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,489.98
04-JUL-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£14,559.26
04-JUL-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£23,171.33
04-JUL-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£506.22
04-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,338.03
04-JUL-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HO	HOME CARE	5505-Homecare	£32,105.23
04-JUL-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES	HOME CARE	5505-Homecare	£7,892.58
04-JUL-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,687.04
04-JUL-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£15,441.37
04-JUL-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,687.04
04-JUL-2025	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£660.66
04-JUL-2025	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£1,321.32
04-JUL-2025	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEAD	CLC	5504-Day/CLC Services	£590.05
04-JUL-2025	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,228.02
04-JUL-2025	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£4,141.80
04-JUL-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£21,945.23
04-JUL-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£28,639.46
04-JUL-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,829.89
04-JUL-2025	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&IS	HOME CARE	5505-Homecare	£534.63
04-JUL-2025	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&I	HOME CARE	5505-Homecare	£1,367.01
04-JUL-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£7,313.61
04-JUL-2025	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,494.72
04-JUL-2025	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,261.29
04-JUL-2025	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD	CLC	5504-Day/CLC Services	£5,425.76
04-JUL-2025	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD	CLC	5504-Day/CLC Services	£4,882.98
04-JUL-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£16,903.29
04-JUL-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£18,870.54
04-JUL-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£26,868.87
04-JUL-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,112.89
04-JUL-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECAR	HOME CARE	5505-Homecare	£21,983.54
04-JUL-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD167	CLC	5504-Day/CLC Services	£3,961.20
04-JUL-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£6,904.26
04-JUL-2025	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,453.19
04-JUL-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£21,017.68
04-JUL-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC	HOME CARE	5505-Homecare	£28,883.54
04-JUL-2025	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC	HOME CARE	5505-Homecare	£3,000.36
04-JUL-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£835.21
04-JUL-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£45,888.35
04-JUL-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£554.40

04-JUL-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£907.19
04-JUL-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,038.22
04-JUL-2025	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,888.94
04-JUL-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£10,080.45
04-JUL-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHA	HOME CARE	5505-Homecare	£11,913.53
04-JUL-2025	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,866.72
04-JUL-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,937.57
04-JUL-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£14,034.13
04-JUL-2025	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,760.75
04-JUL-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,492.51
04-JUL-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC	HOME CARE	5505-Homecare	£5,507.61
04-JUL-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,614.57
04-JUL-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC564	HOME CARE	5505-Homecare	£13,678.06
04-JUL-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£741.93
04-JUL-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£16,722.66
04-JUL-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£10,977.27
04-JUL-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,113.82
04-JUL-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£21,586.78
04-JUL-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&IS	HOME CARE	5505-Homecare	£6,705.50
04-JUL-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£700.00
04-JUL-2025	C&FS (P)	3D Care Community CIC	TRADE SUPPLIER	5626-Transfer Payments	£4,692.50
04-JUL-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,540.00
04-JUL-2025	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£1,204.50
04-JUL-2025	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£2,219.13
04-JUL-2025	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£931.20
04-JUL-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£690.00
04-JUL-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£2,666.00
04-JUL-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£589.00
04-JUL-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£560.00
04-JUL-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£546.00
04-JUL-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£1,950.00
04-JUL-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£2,656.00
04-JUL-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£2,222.00
04-JUL-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£1,600.00
04-JUL-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£690.00
04-JUL-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£544.00
04-JUL-2025	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£3,600.00
04-JUL-2025	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£33,757.20
04-JUL-2025	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£3,551.80
04-JUL-2025	Chief Executives (P	Advanced Child Care Assessments Ltd	TRADE SUPPLIER	4507-Specialists	£3,078.60
04-JUL-2025	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£20,960.44

04-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£67,096.24
04-JUL-2025	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,912.56
04-JUL-2025	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,203.60
04-JUL-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,677.32
04-JUL-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,677.32
04-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£522.00
04-JUL-2025	Environment & Tra	Andrews Of Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£16,660.00
04-JUL-2025	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,140.00
04-JUL-2025	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£985.00
04-JUL-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,033.75
04-JUL-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
04-JUL-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,259.25
04-JUL-2025	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4401-Printing	£814.27
04-JUL-2025	Environment & Tra	Atkins Ltd	TRADE SUPPLIER	4603-IT Software License	£14,699.00
04-JUL-2025	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3125-Transport External (	£3,823.68
04-JUL-2025	Chief Executives (P	Barnsley Bate Ltd	TRADE SUPPLIER	4905-Legal Expenses	£506.45
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,120.00
04-JUL-2025	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£975.00
04-JUL-2025	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£6,097.35
04-JUL-2025	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External (	£3,625.60
04-JUL-2025	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External (	£3,625.60
04-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£728.25
04-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,601.54
04-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,428.62
04-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,624.13
04-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£541.17
04-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,365.26
04-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.00
04-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,425.28
04-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,142.49
04-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,182.57
04-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£691.50
04-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,205.96
04-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,092.24
04-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,533.34
04-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£2,078.97
04-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£1,626.88
04-JUL-2025	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3125-Transport External (	£1,744.00
04-JUL-2025	Environment & Tra	BWOC	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,140.00
04-JUL-2025	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Specialists	£1,082.70
04-JUL-2025	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exams	£731.00

04-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,843.60
04-JUL-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,365.00
04-JUL-2025	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,254.00
04-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£753.05
04-JUL-2025	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£13,046.00
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,512.00
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£627.90
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,099.60
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,696.00
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,304.80
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,504.00
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,499.00
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,687.20
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,342.40
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,185.60
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,264.00
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£897.00
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,092.80
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,808.00
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,021.20
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,872.00
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£992.50
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,536.00
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£720.00
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£920.70
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£983.25
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,420.80
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,208.00
04-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,243.20
04-JUL-2025	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3125-Transport External	£3,150.08
04-JUL-2025	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£1,050.00
04-JUL-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£663.61
04-JUL-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,049.60
04-JUL-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,850.00
04-JUL-2025	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4507-Specialists	£607.51
04-JUL-2025	C&FS (P)	Durham County Council	OTHER LOCAL AUT	5411-Private Contractors	£39,370.00
04-JUL-2025	Corporate Resourc	Eddisons Commercial Ltd	TRADE SUPPLIER	4507-Specialists	£6,137.50
04-JUL-2025	C&FS (P)	Efstathia Georgariou	GENERAL	4908-Grants	£60,000.00
04-JUL-2025	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£70,984.77
04-JUL-2025	Corporate Resourc	Excelsior Carpets	SUBCONTRACTOR	2106-Reactive Maint Buil	£995.00
04-JUL-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External	£3,985.10

04-JUL-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External (	£1,112.00
04-JUL-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External (	£1,478.95
04-JUL-2025	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External (	£1,610.58
04-JUL-2025	Environment & Tra	Farol Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£697.85
04-JUL-2025	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,780.68
04-JUL-2025	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,028.00
04-JUL-2025	Corporate Resourc	First Response Training & Consultancy Services	TRADE SUPPLIER	1703-Training Expenses	£1,260.00
04-JUL-2025	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5445-Adoption Support	£3,000.00
04-JUL-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External (	£5,200.00
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,935.36
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,242.00
04-JUL-2025	C&FS (P)	Happy Hive Day Nurseries Ltd	GENERAL	4908-Grants	£23,400.00
04-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,563.25
04-JUL-2025	Corporate Resourc	Higgott	TRADE SUPPLIER	4102-General Equipment	£1,561.11
04-JUL-2025	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£29,456.08
04-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,292.41
04-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£849.52
04-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,195.29
04-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£362,762.31
04-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£648.00
04-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£585.34
04-JUL-2025	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£7,182.18
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£737.40
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,755.92
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,857.40
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£19,536.00
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5422-Specialist Disposal (	£11,125.37
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,181.33
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£6,955.47
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£5,950.34
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£6,344.46
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,847.20
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£808.55
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,910.44
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5422-Specialist Disposal (	£7,296.11
04-JUL-2025	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£950.00
04-JUL-2025	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,050.00
04-JUL-2025	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£950.00
04-JUL-2025	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£88,200.67
04-JUL-2025	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£606.00
04-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£774.00

04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£34,725.00
04-JUL-2025	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,695.99
04-JUL-2025	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£13,060.12
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,800.00
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,712.00
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,000.00
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,412.80
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,080.00
04-JUL-2025	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,459.20
04-JUL-2025	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,824.00
04-JUL-2025	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,104.00
04-JUL-2025	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,651.00
04-JUL-2025	C&FS (P)	Kingsley Special Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£1,676.64
04-JUL-2025	C&FS (P)	Kingsley Special Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£6,801.80
04-JUL-2025	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2103-Fixtures & Fittings	£549.60
04-JUL-2025	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£2,753.00
04-JUL-2025	Schools Revenue C	LCC Ellistown CP School A/C	NON TRADE	9667-Cash - School Allow	£20,000.00
04-JUL-2025	C&FS (P)	LCC Market Harborough Youth Work Locality Im	GENERAL	4901-Other Expenditure	£832.81
04-JUL-2025	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£650.00
04-JUL-2025	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£500.00
04-JUL-2025	Chief Executives (P	Lextox	TRADE SUPPLIER	4507-Specialists	£569.60
04-JUL-2025	Chief Executives (P	Lextox	TRADE SUPPLIER	4507-Specialists	£1,018.00
04-JUL-2025	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
04-JUL-2025	C&FS (P)	LOUISE DAVIES&&FPFP564705	GENERAL	5624-Transfer Payments	£500.00
04-JUL-2025	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,413.00
04-JUL-2025	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,576.00
04-JUL-2025	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,828.00
04-JUL-2025	Environment & Tra	Marlene Reid Centre Community Action	TRADE SUPPLIER	5315-Voluntary Associati	£18,980.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,261.50
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,032.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,376.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,225.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£848.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,088.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,023.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,352.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,224.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,832.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,352.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,443.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,922.00

04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,333.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,760.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,376.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,880.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,048.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,544.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,096.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,344.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,224.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,032.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,270.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,813.50
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£670.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,048.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£735.00
04-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,544.00
04-JUL-2025	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,346.13
04-JUL-2025	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,105.11
04-JUL-2025	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£1,220.00
04-JUL-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£545.44
04-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£958.09
04-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£640.77
04-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£784.40
04-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£722.66
04-JUL-2025	Capital - In Year Sp	Midlands Road Safety Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£675.00
04-JUL-2025	Corporate Resourc	Minibus Driver Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,529.55
04-JUL-2025	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,360.00
04-JUL-2025	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£980.00
04-JUL-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External (	£1,920.00
04-JUL-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External (	£1,024.00
04-JUL-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External (	£1,728.00
04-JUL-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External (	£2,440.00
04-JUL-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External (	£1,184.00
04-JUL-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External (	£2,432.00
04-JUL-2025	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External (	£1,408.00
04-JUL-2025	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5432-Specialist Disposal (	£4,647.08
04-JUL-2025	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£2,788.80
04-JUL-2025	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£6,382.95
04-JUL-2025	Adults & Communi	On the Edge Framing Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,212.96
04-JUL-2025	Corporate Resourc	Optimised Buildings Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£600.00
04-JUL-2025	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,480.00

04-JUL-2025	Environment & Tra	P F Cusack (Tool Supplies) Ltd	TRADE SUPPLIER	4109-Materials	£3,780.00
04-JUL-2025	Balance Sheet Cost	P F Cusack (Tool Supplies) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£595.00
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£2,863.20
04-JUL-2025	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£523.27
04-JUL-2025	C&FS (P)	Pinewood Residential Care Services Ltd	NON TRADE	5411-Private Contractors	£59,714.99
04-JUL-2025	Corporate Resourc	Plant Plan Ltd	TRADE SUPPLIER	2101-R&M Buildings	£582.65
04-JUL-2025	Environment & Tra	Power Data Associates Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,697.29
04-JUL-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£838.44
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,187.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£952.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,560.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,280.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,984.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,984.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£960.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£832.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,450.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,304.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,560.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,110.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,400.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,200.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,382.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,780.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,176.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,312.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,112.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,050.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£576.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,472.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,280.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,856.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,178.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,104.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,040.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,920.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,280.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,040.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,202.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£780.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£805.00

04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,188.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,456.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£825.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,794.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£888.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,800.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£990.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,024.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,550.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,450.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,200.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£780.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£783.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,200.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,050.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£780.00
04-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£704.00
04-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£1,216.44
04-JUL-2025	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	4507-Specialists	£1,668.32
04-JUL-2025	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	4507-Specialists	£1,668.32
04-JUL-2025	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£672.28
04-JUL-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,850.00
04-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
04-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
04-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,060.00
04-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£900.00
04-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£600.00
04-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£540.00
04-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£530.00
04-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£510.00
04-JUL-2025	C&FS (P)	Purple Ash Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,142.90
04-JUL-2025	C&FS (P)	Purple Ash Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,571.30
04-JUL-2025	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£631.24
04-JUL-2025	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,123.74
04-JUL-2025	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,279.00
04-JUL-2025	C&FS (P)	Redwood Childcare Ltd	NON TRADE	5411-Private Contractors	£25,685.00
04-JUL-2025	C&FS (P)	Redwood Childcare Ltd	NON TRADE	5446-Independent Foster	£26,571.00
04-JUL-2025	Chief Executives (P	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£2,029.60
04-JUL-2025	Chief Executives (P	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£2,243.60
04-JUL-2025	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9321-Expenditure	£750.00
04-JUL-2025	Corporate Resourc	S & R Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£13,375.00

04-JUL-2025	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£512.00
04-JUL-2025	C&FS (P)	SafeSpace4U Ltd	TRADE SUPPLIER	5411-Private Contractors	£72,688.00
04-JUL-2025	C&FS (P)	SafeSpace4U Ltd	TRADE SUPPLIER	5411-Private Contractors	£86,667.10
04-JUL-2025	Chief Executives (P	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Specialists	£1,480.00
04-JUL-2025	Chief Executives (P	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Specialists	£2,781.00
04-JUL-2025	Environment & Tra	Shafi Ullah Adam T/A Adams Transport	TRADE SUPPLIER	3125-Transport External (	£1,103.02
04-JUL-2025	Environment & Tra	Shafi Ullah Adam T/A Adams Transport	TRADE SUPPLIER	3125-Transport External (	£1,575.90
04-JUL-2025	Environment & Tra	Shafi Ullah Adam T/A Adams Transport	TRADE SUPPLIER	3125-Transport External (	£2,137.50
04-JUL-2025	Environment & Tra	Southern Asset Management	FACTOR	5411-Private Contractors	£6,787.87
04-JUL-2025	C&FS (P)	Sporting Stars Academy	TRADE SUPPLIER	5323-External SEN Provid	£13,965.00
04-JUL-2025	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£3,515.00
04-JUL-2025	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,229.15
04-JUL-2025	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£6,497.04
04-JUL-2025	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£797.00
04-JUL-2025	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£827.00
04-JUL-2025	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£736.00
04-JUL-2025	Environment & Tra	System Chassijet Ltd	TRADE SUPPLIER	4102-General Equipment	£999.50
04-JUL-2025	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3125-Transport External (	£1,929.95
04-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£681.69
04-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£1,279.68
04-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£1,319.00
04-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£767.68
04-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£703.68
04-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£895.68
04-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£712.69
04-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£1,091.61
04-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£735.36
04-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£1,084.00
04-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£2,352.00
04-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£703.68
04-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£1,480.00
04-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£755.82
04-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£1,471.68
04-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£895.68
04-JUL-2025	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£73,866.75
04-JUL-2025	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,315.68
04-JUL-2025	Corporate Resourc	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicati	£5,811.15
04-JUL-2025	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,961.74
04-JUL-2025	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,196.10
04-JUL-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions U	TRADE SUPPLIER	9631-Inventories - Gener	£20,161.20
04-JUL-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions U	TRADE SUPPLIER	9631-Inventories - Gener	£5,481.00

04-JUL-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions U	TRADE SUPPLIER	9631-Inventories - Gener	£765.90
04-JUL-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,110.00
04-JUL-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,350.00
04-JUL-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£145,695.00
04-JUL-2025	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£715.00
04-JUL-2025	Corporate Resourc	UL VS Ltd	TRADE SUPPLIER	2101-R&M Buildings	£895.00
04-JUL-2025	Chief Executives (P	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4531-Toxicology Reports	£2,949.94
04-JUL-2025	Chief Executives (P	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4529-Post Mortem Exam	£23,733.51
04-JUL-2025	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple H	TRADE SUPPLIER	5614-Adoption Allowance	£2,160.00
04-JUL-2025	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,552.46
04-JUL-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Specialists	£3,968.69
04-JUL-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,296.72
04-JUL-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,913.20
04-JUL-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,914.01
04-JUL-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,011.37
04-JUL-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,450.56
04-JUL-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,345.86
04-JUL-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,815.26
04-JUL-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£16,120.87
04-JUL-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,813.76
04-JUL-2025	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	4109-Materials	£1,205.94
04-JUL-2025	Capital - In Year Sp	WM Saunders Partnership LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,400.00
04-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,760.00
07-JUL-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,392.00
07-JUL-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,000.00
07-JUL-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,000.00
07-JUL-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,000.00
07-JUL-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,000.00
07-JUL-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,392.00
07-JUL-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,057.12
07-JUL-2025	C&FS (P)	5ab Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£29,978.70
07-JUL-2025	C&FS (P)	5ab Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,998.58
07-JUL-2025	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,609.45
07-JUL-2025	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,609.45
07-JUL-2025	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,609.45
07-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£1,150.13
07-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£644.54
07-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£529.32
07-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,170.00
07-JUL-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,716.34
07-JUL-2025	C&FS (P)	Arts Council of England	TRADE SUPPLIER	4901-Other Expenditure	£500.00

07-JUL-2025	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,666.66
07-JUL-2025	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£834.00
07-JUL-2025	Adults & Communi	Braunstone Town Council	OTHER LOCAL AUT	4606-IT Telecommunicati	£2,178.00
07-JUL-2025	Capital - In Year Sp	BSG Ecology Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£680.00
07-JUL-2025	Capital - In Year Sp	BSG Ecology Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,377.50
07-JUL-2025	Capital - In Year Sp	BSG Ecology Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,370.00
07-JUL-2025	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£1,511.00
07-JUL-2025	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£679.00
07-JUL-2025	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£2,820.00
07-JUL-2025	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£6,615.00
07-JUL-2025	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£6,615.00
07-JUL-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£525.00
07-JUL-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£712.50
07-JUL-2025	Corporate Resourc	Citrus Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£5,975.00
07-JUL-2025	Corporate Resourc	Citrus Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£6,659.00
07-JUL-2025	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£4,590.00
07-JUL-2025	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£5,008.00
07-JUL-2025	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£4,590.00
07-JUL-2025	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£4,590.00
07-JUL-2025	C&FS (P)	Community Hosting and Support CIC	TRADE SUPPLIER	5411-Private Contractors	£4,118.66
07-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5622-Transfer Payments	£716.67
07-JUL-2025	Environment & Tra	CT4N Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£513.32
07-JUL-2025	C&FS (P)	Debbie Shields T/A Small Steps	TRADE SUPPLIER	5445-Adoption Support	£1,480.00
07-JUL-2025	Environment & Tra	DSC Building & Civil Engineering Ltd	TRADE SUPPLIER	8315-Fees & Charges	£1,950.00
07-JUL-2025	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£12,209.40
07-JUL-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH H	TRADE SUPPLIER	5506-Supported Living	£696.24
07-JUL-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH H	TRADE SUPPLIER	5506-Supported Living	£912.40
07-JUL-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH H	TRADE SUPPLIER	5506-Supported Living	£663.88
07-JUL-2025	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH H	TRADE SUPPLIER	5506-Supported Living	£924.52
07-JUL-2025	C&FS (P)	Endeavour Multi Academy Trust T/A Two Rivers	TRADE SUPPLIER	5323-External SEN Provid	£4,200.00
07-JUL-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
07-JUL-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,321.71
07-JUL-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
07-JUL-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,901.95
07-JUL-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,819.83
07-JUL-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,418.00
07-JUL-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
07-JUL-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£616.16
07-JUL-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£836.46
07-JUL-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
07-JUL-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£707.60

07-JUL-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
07-JUL-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
07-JUL-2025	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
07-JUL-2025	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,050.00
07-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
07-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,614.00
07-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,974.00
07-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
07-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,896.00
07-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
07-JUL-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£572.19
07-JUL-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£771.96
07-JUL-2025	Public Health (P)	HCRG Care Services Ltd	TRADE SUPPLIER	5221-Public Bodies Healt	£20,100.50
07-JUL-2025	Public Health (P)	HCRG Care Services Ltd	TRADE SUPPLIER	5221-Public Bodies Healt	£41,666.67
07-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,195.73
07-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,196.04
07-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£6,018.43
07-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£675.17
07-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,482.28
07-JUL-2025	Schools Revenue C	LCC Breedon On The Hill St Hardulphs School A/	NON TRADE	9667-Cash - School Allow	£20,000.00
07-JUL-2025	Schools Revenue C	LCC Moira Primary School	OTHER LOCAL AUT	9667-Cash - School Allow	£15,000.00
07-JUL-2025	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/	OTHER LOCAL AUT	9667-Cash - School Allow	£90,000.00
07-JUL-2025	Schools Revenue C	LCC Worthington Primary School A/C	NON TRADE	9667-Cash - School Allow	£23,000.00
07-JUL-2025	Adults & Communi	Leslie Pole	NON TRADE	8403-Non Res/Managed	£652.59
07-JUL-2025	Corporate Resourc	Lichfield District Council	OTHER LOCAL AUT	2311-Rates	£6,660.00
07-JUL-2025	C&FS (P)	LJC & TN Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,050.00
07-JUL-2025	C&FS (P)	Mavayah Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,934.33
07-JUL-2025	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£6,552.00
07-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£1,042.86
07-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,080.59
07-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,983.00
07-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,064.26
07-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,404.00
07-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£2,140.03
07-JUL-2025	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,692.86
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.39
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.39
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.39
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.39
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00

07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,090.00
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.39
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.39
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.39
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.39
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.39
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,090.00
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.39
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.39
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.39
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.39
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.39
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.39
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.39
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,090.00
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,090.00
07-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
07-JUL-2025	Corporate Resourc	Praxis42 Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,915.00
07-JUL-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,440.00
07-JUL-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£4,228.00
07-JUL-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£7,395.00
07-JUL-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,107.00
07-JUL-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,957.00
07-JUL-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,603.57
07-JUL-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,321.43
07-JUL-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,913.57
07-JUL-2025	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,496.00
07-JUL-2025	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£279,396.42
07-JUL-2025	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Specialists	£24,818.75
07-JUL-2025	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£600.00
07-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,864.96

07-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,461.12
07-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,168.17
07-JUL-2025	Environment & Tra	Sustainable Harborough Community	TRADE SUPPLIER	4908-Grants	£4,500.00
07-JUL-2025	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£70,000.00
07-JUL-2025	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£30,000.00
07-JUL-2025	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£21,220.75
07-JUL-2025	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,857.10
07-JUL-2025	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,071.30
07-JUL-2025	C&FS (P)	JACQUELINE ROBERTS T/A BRITANNIA FIELDS BL	EARLY YEARS	4908-Grants	£1,252.20
08-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£522.00
08-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	1101-Salaries	£5,030.00
08-JUL-2025	Chief Executives (P	Chevron Green Services Ltd	TRADE SUPPLIER	4507-Specialists	£4,201.80
08-JUL-2025	Adults & Communi	Claimant Costs Recovery (North) Ltd T/A CCR	TRADE SUPPLIER	4507-Specialists	£850.00
08-JUL-2025	C&FS (P)	Cumbrian Outbound Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,855.36
08-JUL-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£3,250.70
08-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£729.14
08-JUL-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE	GENERAL	5501-Nursing	£5,500.00
08-JUL-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE	GENERAL	5501-Nursing	£4,208.34
08-JUL-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE	GENERAL	5501-Nursing	£6,918.76
08-JUL-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE	GENERAL	5501-Nursing	£6,918.76
08-JUL-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE	GENERAL	5501-Nursing	£6,918.76
08-JUL-2025	Adults & Communi	Exceptional Support Services Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,595.55
08-JUL-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
08-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£7,747.31
08-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£7,747.31
08-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£7,747.31
08-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£4,570.33
08-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,195.73
08-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,195.73
08-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,195.73
08-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
08-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
08-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
08-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,196.04
08-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,196.04
08-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,213.71
08-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,425.13
08-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,738.17
08-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,425.13
08-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,883.62
08-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,139.98

08-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,147.13
08-JUL-2025	C&FS (P)	LOUISE DAVIES&&FPFP564705	GENERAL	5624-Transfer Payments	£500.00
08-JUL-2025	Adults & Communi	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,867.55
08-JUL-2025	Adults & Communi	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,052.55
08-JUL-2025	Adults & Communi	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,641.75
08-JUL-2025	Adults & Communi	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,456.75
08-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£528.00
08-JUL-2025	C&FS (P)	Oak Multi Academy Trust T/A Overdale Junior S	TRADE SUPPLIER	5323-External SEN Provid	£6,656.00
08-JUL-2025	C&FS (P)	Oak Multi Academy Trust T/A Overdale Junior S	TRADE SUPPLIER	5323-External SEN Provid	£4,486.00
08-JUL-2025	C&FS (P)	Portland College	TRADE SUPPLIER	5323-External SEN Provid	£132,147.34
08-JUL-2025	C&FS (P)	Portland College	TRADE SUPPLIER	5323-External SEN Provid	£141,292.83
08-JUL-2025	C&FS (P)	Portland College	TRADE SUPPLIER	5323-External SEN Provid	£141,959.83
08-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£14,687.95
08-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£1,000.00
08-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£730.56
08-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,791.04
08-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,398.72
08-JUL-2025	Environment & Tra	Stanford Marsh Ltd	TRADE SUPPLIER	4405-Stationery	£680.26
08-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,875.20
08-JUL-2025	C&FS (P)	United Education Services Ltd T/A Oakwood Co	TRADE SUPPLIER	5323-External SEN Provid	£789,025.37
08-JUL-2025	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Specialists	£19,485.75
09-JUL-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,740.57
09-JUL-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,392.00
09-JUL-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,000.00
09-JUL-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£525.00
09-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,760.40
09-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,075.80
09-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£978.60
09-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,186.80
09-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£935.00
09-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,024.10
09-JUL-2025	Environment & Tra	AA Taxis	TRADE SUPPLIER	3125-Transport External	£2,709.12
09-JUL-2025	Environment & Tra	AA Taxis	TRADE SUPPLIER	3125-Transport External	£1,271.20
09-JUL-2025	Corporate Resourc	Allsigns International Ltd	TRADE SUPPLIER	4401-Printing	£729.96
09-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£1,354.00
09-JUL-2025	Capital - In Year Sp	Arcadis Consulting UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,260.48
09-JUL-2025	C&FS (P)	Arch Futures Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,063.50
09-JUL-2025	C&FS (P)	Arch Futures Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,000.00
09-JUL-2025	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,020.00
09-JUL-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,744.00
09-JUL-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2108-Legionella	£758.40

09-JUL-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,360.00
09-JUL-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,161.25
09-JUL-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£625.00
09-JUL-2025	Adults & Communi	Back Care Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£686.50
09-JUL-2025	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£104,048.00
09-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal (	£5,563.83
09-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,309.51
09-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,110.63
09-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,944.18
09-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£748.30
09-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£571.24
09-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,506.61
09-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£2,515.52
09-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£2,563.52
09-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£2,513.92
09-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£1,907.50
09-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£1,699.52
09-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£2,080.00
09-JUL-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External (	£1,770.00
09-JUL-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External (	£2,512.86
09-JUL-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External (	£735.90
09-JUL-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External (	£1,648.16
09-JUL-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External (	£1,248.00
09-JUL-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External (	£1,232.00
09-JUL-2025	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External (	£716.32
09-JUL-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,816.74
09-JUL-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,682.70
09-JUL-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,414.61
09-JUL-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,600.21
09-JUL-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,094.97
09-JUL-2025	Capital - In Year Sp	CarbonRight Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£930.00
09-JUL-2025	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,777.67
09-JUL-2025	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£139,986.60
09-JUL-2025	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£186,567.37
09-JUL-2025	Chief Executives (P	Cintra Language Services Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£713.45
09-JUL-2025	Corporate Resourc	Clearview Environmental Ltd	TRADE SUPPLIER	2109-Asbestos	£1,180.00
09-JUL-2025	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,404.00
09-JUL-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External (	£1,776.00
09-JUL-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External (	£2,140.00
09-JUL-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External (	£896.00
09-JUL-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External (	£1,288.00

09-JUL-2025	Corporate Resourc	Dionach Ltd	TRADE SUPPLIER	4602-IT Services	£15,200.00
09-JUL-2025	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3125-Transport External	£1,739.20
09-JUL-2025	Corporate Resourc	Elonex Dooh Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£2,000.00
09-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
09-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
09-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
09-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
09-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
09-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
09-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
09-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,300.00
09-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,300.00
09-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£900.00
09-JUL-2025	Corporate Resourc	First Central Developments Ltd T/A Blueberry	TRADE SUPPLIER	2101-R&M Buildings	£31,665.00
09-JUL-2025	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,313.60
09-JUL-2025	Environment & Tra	GS Moon	NON TRADE	3125-Transport External	£754.00
09-JUL-2025	Environment & Tra	GTMS Environmental Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,420.95
09-JUL-2025	C&FS (P)	Haven School Wolston	TRADE SUPPLIER	5323-External SEN Provid	£20,283.34
09-JUL-2025	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External	£1,817.43
09-JUL-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,958.21
09-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£933.95
09-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£593.11
09-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£581.35
09-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£877.10
09-JUL-2025	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,762.50
09-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
09-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,195.73
09-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,195.73
09-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,195.73
09-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,196.04
09-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
09-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
09-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
09-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,883.62
09-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,195.73
09-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,883.62
09-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,195.73
09-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,582.50
09-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,586.00
09-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£695.00
09-JUL-2025	C&FS (P)	K Star Apart Ltd	TRADE SUPPLIER	5624-Transfer Payments	£900.00

09-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,500.00
09-JUL-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,375.00
09-JUL-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,176.74
09-JUL-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,166.31
09-JUL-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,558.85
09-JUL-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,385.64
09-JUL-2025	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,179.87
09-JUL-2025	Balance Sheet Cost	Leicester Grammar School	NON TRADE	9641-Debtors Control	£5,792.80
09-JUL-2025	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,500.00
09-JUL-2025	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,806.82
09-JUL-2025	Capital - In Year Sp	Life Multi Academy Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£65,170.35
09-JUL-2025	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,878.35
09-JUL-2025	Environment & Tra	Marlene Reid Centre Community Action	TRADE SUPPLIER	3125-Transport External (	£500.00
09-JUL-2025	C&FS (P)	MCXI Ltd	TRADE SUPPLIER	5323-External SEN Provid	£133,333.34
09-JUL-2025	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£14,450.08
09-JUL-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£13,168.81
09-JUL-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£596.18
09-JUL-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£700.81
09-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,256.00
09-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,984.00
09-JUL-2025	Environment & Tra	National Grid Electricity Distribution (East Midla	TRADE SUPPLIER	4901-Other Expenditure	£621.86
09-JUL-2025	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Co	£18,254.58
09-JUL-2025	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£25,395.83
09-JUL-2025	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£14,764.28
09-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,229.94
09-JUL-2025	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£577.83
09-JUL-2025	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,942.00
09-JUL-2025	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£675.00
09-JUL-2025	Environment & Tra	Oak Multi Academy Trust T/A Manor High Scho	TRADE SUPPLIER	3113-Home to Sch Trans	£5,659.50
09-JUL-2025	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£6,424.75
09-JUL-2025	Capital - In Year Sp	OWLS Academy Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£1,828.50
09-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£1,394.00
09-JUL-2025	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,288.51
09-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£526.50
09-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
09-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
09-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,185.90
09-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
09-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
09-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
09-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00

09-JUL-2025	Adults & Communi	Pohwer	GENERAL	5316-Voluntary Sector Co	£38,971.22
09-JUL-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,724.38
09-JUL-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,190.00
09-JUL-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£508.00
09-JUL-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£875.00
09-JUL-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£6,728.00
09-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,264.00
09-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£960.00
09-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,880.00
09-JUL-2025	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£672.28
09-JUL-2025	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5443-Agency & Contracte	£21,240.00
09-JUL-2025	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5443-Agency & Contracte	£5,516.50
09-JUL-2025	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Co	£15,808.33
09-JUL-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,244.61
09-JUL-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£23,608.05
09-JUL-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3125-Transport External (	£3,024.00
09-JUL-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£20,321.23
09-JUL-2025	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society	GENERAL	5316-Voluntary Sector Co	£14,663.33
09-JUL-2025	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,142.08
09-JUL-2025	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,035.00
09-JUL-2025	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,578.88
09-JUL-2025	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,430.86
09-JUL-2025	Chief Executives (P	Sarah 1997 Ltd	TRADE INDIVIDUAL	4507-Specialists	£925.15
09-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,461.12
09-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£800.10
09-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,352.40
09-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£966.00
09-JUL-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,665.60
09-JUL-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£725.20
09-JUL-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£739.90
09-JUL-2025	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,665.00
09-JUL-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,724.90
09-JUL-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£31,986.61
09-JUL-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£611.39
09-JUL-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£636.70
09-JUL-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£5,691.33
09-JUL-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,742.55
09-JUL-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,749.61
09-JUL-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,109.75
09-JUL-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£35,080.64
09-JUL-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal (	£4,564.53

09-JUL-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal (	£4,233.95
09-JUL-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£635.52
09-JUL-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal (	£7,679.94
09-JUL-2025	Environment & Tra	Swim Safety Ltd T/A Safety Boats UK	TRADE SUPPLIER	5411-Private Contractors	£1,370.00
09-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£712.69
09-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£774.69
09-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£666.71
09-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£767.68
09-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£703.68
09-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£991.68
09-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£1,087.68
09-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£959.68
09-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£991.69
09-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£1,023.68
09-JUL-2025	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External (	£735.68
09-JUL-2025	Environment & Tra	Training Event Safety Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,990.00
09-JUL-2025	C&FS (P)	United Education Services Ltd T/A Oakwood Co	TRADE SUPPLIER	5323-External SEN Provid	£20,198.50
09-JUL-2025	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other I	£15,105.00
09-JUL-2025	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£20,859.03
09-JUL-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,098.00
10-JUL-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£1,050.00
10-JUL-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,940.00
10-JUL-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,095.00
10-JUL-2025	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£39,200.00
10-JUL-2025	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£81,533.21
10-JUL-2025	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£1,390.00
10-JUL-2025	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£1,657.69
10-JUL-2025	Corporate Resourc	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£713.00
10-JUL-2025	Corporate Resourc	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£722.00
10-JUL-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£3,787.50
10-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£552.38
10-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£564.52
10-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£738.92
10-JUL-2025	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	GENERAL	5505-Homecare	£972.90
10-JUL-2025	Capital - In Year Sp	Altia Solutions Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£11,850.00
10-JUL-2025	C&FS (P)	Anstey Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£32,256.00
10-JUL-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,942.85
10-JUL-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,457.04
10-JUL-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,077.68
10-JUL-2025	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,337.14
10-JUL-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,170.00

10-JUL-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
10-JUL-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.00
10-JUL-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
10-JUL-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£630.00
10-JUL-2025	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,687.50
10-JUL-2025	Environment & Tra	Bitteswell With Bittesby Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£920.30
10-JUL-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£582.03
10-JUL-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£675.62
10-JUL-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£681.22
10-JUL-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,431.52
10-JUL-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,851.56
10-JUL-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,540.00
10-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,248.42
10-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£34,730.39
10-JUL-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,480.00
10-JUL-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,805.50
10-JUL-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,524.80
10-JUL-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,829.00
10-JUL-2025	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,592.00
10-JUL-2025	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£3,644.10
10-JUL-2025	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
10-JUL-2025	Environment & Tra	EH Smith (Builders Merchants) Ltd	TRADE SUPPLIER	4109-Materials	£564.19
10-JUL-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,264.65
10-JUL-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,736.73
10-JUL-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£549.00
10-JUL-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£549.00
10-JUL-2025	Adults & Communi	Ibase Media Services Ltd	TRADE SUPPLIER	4602-IT Services	£5,300.00
10-JUL-2025	Adults & Communi	In Control Partnerships	TRADE SUPPLIER	4909-Subscriptions	£2,500.00
10-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£519.48
10-JUL-2025	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,100.00
10-JUL-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,767.86
10-JUL-2025	Schools Revenue C	LCC Harby CE School A/C	NON TRADE	9667-Cash - School Allow	£10,000.00
10-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£2,042.86
10-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£5,028.57
10-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£2,671.43
10-JUL-2025	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,400.81
10-JUL-2025	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,310.75
10-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£822.97
10-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£908.96
10-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£714.47
10-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£887.73

10-JUL-2025	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,800.00
10-JUL-2025	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£13,856.73
10-JUL-2025	Corporate Resourc	Newsquest Media Group Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,500.00
10-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,221.30
10-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
10-JUL-2025	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Specialists	£925.00
10-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,661.00
10-JUL-2025	C&FS (P)	Parallel Parents	NON TRADE	5411-Private Contractors	£24,305.24
10-JUL-2025	C&FS (P)	Pilot IMS Ltd	TRADE SUPPLIER	4908-Grants	£5,600.00
10-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£632.83
10-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,260.40
10-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£676.41
10-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£862.05
10-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£676.41
10-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£676.41
10-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£1,479.74
10-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£632.83
10-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£632.83
10-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£3,484.25
10-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£653.69
10-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£904.16
10-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£1,356.24
10-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£862.05
10-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£676.41
10-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£632.83
10-JUL-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£589.11
10-JUL-2025	C&FS (P)	Proactive Interventions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,576.00
10-JUL-2025	C&FS (P)	Psychological Insights Ltd	TRADE SUPPLIER	5626-Transfer Payments	£620.00
10-JUL-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£19,375.00
10-JUL-2025	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£265,900.74
10-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
10-JUL-2025	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£651.14
10-JUL-2025	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£1,106.50
10-JUL-2025	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£531.00
10-JUL-2025	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£649.96
10-JUL-2025	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£14,305.00
10-JUL-2025	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£600.00
10-JUL-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	4109-Materials	£1,185.75
10-JUL-2025	C&FS (P)	TayPlay Activity Camps Ltd	TRADE SUPPLIER	4908-Grants	£16,800.00
10-JUL-2025	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£900.00
10-JUL-2025	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,177.10

10-JUL-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions U	TRADE SUPPLIER	9631-Inventories - Gener	£801.00
10-JUL-2025	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
10-JUL-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,550.00
10-JUL-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,375.00
10-JUL-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,550.00
10-JUL-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,714.29
10-JUL-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,714.29
10-JUL-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,375.00
10-JUL-2025	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,642.60
10-JUL-2025	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,653.50
11-JUL-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£41,065.22
11-JUL-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£511.72
11-JUL-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£17,936.31
11-JUL-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£838.96
11-JUL-2025	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£764.17
11-JUL-2025	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD	CLC	5504-Day/CLC Services	£2,799.54
11-JUL-2025	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,918.69
11-JUL-2025	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISH	HOME CARE	5505-Homecare	£6,172.25
11-JUL-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEIC	HOME CARE	5505-Homecare	£3,546.46
11-JUL-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£7,985.35
11-JUL-2025	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£13,847.55
11-JUL-2025	Adults & Communi	BDC HEALTHCARE & EDUCATION LTD&&CLCD71	CLC	5504-Day/CLC Services	£3,148.00
11-JUL-2025	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,722.86
11-JUL-2025	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£794.39
11-JUL-2025	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLC	SUPPORTED LIVING	5504-Day/CLC Services	£1,174.60
11-JUL-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£20,912.45
11-JUL-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,478.67
11-JUL-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,122.74
11-JUL-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£28,957.47
11-JUL-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£530.67
11-JUL-2025	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,593.76
11-JUL-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£12,586.49
11-JUL-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&	HOME CARE	5505-Homecare	£25,186.98
11-JUL-2025	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&IS	HOME CARE	5505-Homecare	£13,567.40
11-JUL-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC707	HOME CARE	5505-Homecare	£9,313.23
11-JUL-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£27,950.60
11-JUL-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£949.27
11-JUL-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£23,498.40
11-JUL-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC4	HOME CARE	5505-Homecare	£10,434.56
11-JUL-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTER	HOME CARE	5505-Homecare	£6,785.65
11-JUL-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISH	HOME CARE	5505-Homecare	£16,950.55

11-JUL-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£33,513.66
11-JUL-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE	HOME CARE	5505-Homecare	£21,371.25
11-JUL-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,189.00
11-JUL-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£15,715.28
11-JUL-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£568.58
11-JUL-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7(	HOME CARE	5505-Homecare	£15,016.83
11-JUL-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEIC	HOME CARE	5505-Homecare	£8,271.30
11-JUL-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£9,319.89
11-JUL-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£11,168.50
11-JUL-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,920.94
11-JUL-2025	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,335.66
11-JUL-2025	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,149.79
11-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£14,950.83
11-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£8,132.16
11-JUL-2025	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£4,689.12
11-JUL-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£18,649.44
11-JUL-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£42,963.58
11-JUL-2025	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£1,159.38
11-JUL-2025	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,489.98
11-JUL-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£14,559.26
11-JUL-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£23,861.24
11-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,364.73
11-JUL-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HO	HOME CARE	5505-Homecare	£30,928.09
11-JUL-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES	HOME CARE	5505-Homecare	£7,997.42
11-JUL-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£16,462.65
11-JUL-2025	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£660.66
11-JUL-2025	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEAD	CLC	5504-Day/CLC Services	£642.49
11-JUL-2025	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,248.83
11-JUL-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£27,960.45
11-JUL-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£773.26
11-JUL-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£16,260.45
11-JUL-2025	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&IS	HOME CARE	5505-Homecare	£534.63
11-JUL-2025	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&I	HOME CARE	5505-Homecare	£1,367.01
11-JUL-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,452.93
11-JUL-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£1,950.14
11-JUL-2025	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,615.44
11-JUL-2025	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,985.66
11-JUL-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,459.30
11-JUL-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,680.46
11-JUL-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,434.08
11-JUL-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,404.21

11-JUL-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,238.24
11-JUL-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,400.51
11-JUL-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,833.94
11-JUL-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£17,347.31
11-JUL-2025	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£15,611.12
11-JUL-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£18,210.43
11-JUL-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£646.41
11-JUL-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£26,741.15
11-JUL-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECAF	HOME CARE	5505-Homecare	£22,173.69
11-JUL-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD167	CLC	5504-Day/CLC Services	£4,000.41
11-JUL-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£6,699.85
11-JUL-2025	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,471.26
11-JUL-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,099.41
11-JUL-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£593.10
11-JUL-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC	HOME CARE	5505-Homecare	£29,050.75
11-JUL-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£23,428.68
11-JUL-2025	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,888.94
11-JUL-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£10,333.19
11-JUL-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHA	HOME CARE	5505-Homecare	£12,506.76
11-JUL-2025	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,866.72
11-JUL-2025	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,637.30
11-JUL-2025	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,801.98
11-JUL-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£10,139.35
11-JUL-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£11,777.10
11-JUL-2025	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,741.80
11-JUL-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,440.07
11-JUL-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC	HOME CARE	5505-Homecare	£5,205.36
11-JUL-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,417.11
11-JUL-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC56	HOME CARE	5505-Homecare	£13,916.59
11-JUL-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£18,475.80
11-JUL-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£11,066.20
11-JUL-2025	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,407.83
11-JUL-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,356.54
11-JUL-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£22,614.64
11-JUL-2025	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,362.93
11-JUL-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&IS	HOME CARE	5505-Homecare	£6,716.54
11-JUL-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&IS	HOME CARE	5505-Homecare	£6,483.68
11-JUL-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External (	£2,948.55
11-JUL-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External (	£1,200.92
11-JUL-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£700.00
11-JUL-2025	Chief Executives (P	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4507-Specialists	£3,625.00

11-JUL-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External (	£825.00
11-JUL-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External (	£1,382.40
11-JUL-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External (	£2,550.40
11-JUL-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External (	£900.00
11-JUL-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External (	£2,073.68
11-JUL-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External (	£2,227.50
11-JUL-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External (	£3,030.40
11-JUL-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External (	£2,788.80
11-JUL-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External (	£2,960.00
11-JUL-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External (	£3,515.20
11-JUL-2025	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External (	£1,494.40
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£3,747.15
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£579.15
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,702.70
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,328.48
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,837.44
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£530.64
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,765.07
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,598.75
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£3,908.52
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,704.78
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,954.26
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,516.58
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,577.96
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£3,887.73
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,661.12
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£3,471.93
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,496.88
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,661.12
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,259.28
11-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£3,264.03
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,584.00
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,564.80
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,728.00
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,176.00
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,027.20
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,040.00
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£864.00
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,651.20
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,980.80
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,708.80

11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,499.20
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,612.00
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,704.00
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,998.40
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,499.20
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,489.60
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,360.00
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,611.20
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£874.50
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,560.00
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,740.80
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£861.30
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,707.52
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£604.80
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,640.00
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,300.80
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,139.40
11-JUL-2025	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£901.60
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£904.69
11-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,643.40
11-JUL-2025	C&FS (P)	Academy Transformation Trust	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,834.14
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,725.48
11-JUL-2025	Corporate Resourc	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£1,057.00
11-JUL-2025	Corporate Resourc	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£660.00
11-JUL-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£781.89
11-JUL-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£16,700.81
11-JUL-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£24,332.98
11-JUL-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£1,882.85
11-JUL-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£849.30
11-JUL-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£7,235.39
11-JUL-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£19,001.29
11-JUL-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£14,026.85
11-JUL-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£3,430.88
11-JUL-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£5,454.22
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£767.69
11-JUL-2025	C&FS (P)	Alderman Richard Hallam Primary School	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
11-JUL-2025	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£601.80
11-JUL-2025	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,221.60

11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,346.65
11-JUL-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,346.65
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,542.92
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,594.46
11-JUL-2025	Adults & Communi	AQA Education	TRADE SUPPLIER	4912-Educational Bodies	£646.10
11-JUL-2025	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,250.00
11-JUL-2025	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
11-JUL-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,175.00
11-JUL-2025	C&FS (P)	Asfordby Captains Close Primary School Acaden	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Aspire Learning Partnership T/A The City of Leic	GENERAL	6101-Support Services	£700.00
11-JUL-2025	Adults & Communi	Association of Directors of Adult Social Services	TRADE SUPPLIER	4909-Subscriptions	£3,330.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,432.38
11-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£715.00
11-JUL-2025	C&FS (P)	Baca Charity	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Baca Charity	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,670.55
11-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,042.27
11-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£778.36
11-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,205.95
11-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,149.17
11-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,155.85
11-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,222.66
11-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,409.73
11-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,344.39
11-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£1,067.52
11-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£860.42
11-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£1,980.90

11-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£2,892.48
11-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£544.00
11-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£2,049.92
11-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£896.84
11-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£2,033.92
11-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£1,089.92
11-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£1,906.80
11-JUL-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,888.92
11-JUL-2025	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,682.70
11-JUL-2025	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£550.00
11-JUL-2025	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£670.00
11-JUL-2025	Capital - In Year Sp	Bradgate Education Partnership T/A Highgate P	TRADE SUPPLIER	941D-L&B - Building Cost	£1,412,243.66
11-JUL-2025	Capital - In Year Sp	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,148.74
11-JUL-2025	Environment & Tra	Breedon on the Hill Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,753.80
11-JUL-2025	C&FS (P)	Brooke Hill Academy Trust Ltd	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Brooke Weston Academy	GENERAL	6101-Support Services	£691.00
11-JUL-2025	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,250.00
11-JUL-2025	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,173.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Corporate Resourc	Camstage Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,031.39
11-JUL-2025	C&FS (P)	Care Today Children Services	GENERAL	6101-Support Services	£700.00
11-JUL-2025	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£6,315.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,684.63
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,619.38
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£655.00
11-JUL-2025	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Celita Janyna Rhor Romano	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Chief Executives (P	Central England Cooperative	TRADE SUPPLIER	3124-Other Transport Co	£2,550.00
11-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£21,943.22
11-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£37,140.87
11-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,210.38
11-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£34,730.39
11-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,523.10
11-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£28,939.45
11-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,451.12
11-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£14,479.88

11-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,706.74
11-JUL-2025	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£23,322.14
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£512.03
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,360.00
11-JUL-2025	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£688.27
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,503.62
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,435.23
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£555.38
11-JUL-2025	C&FS (P)	Clare Hammond T/A Little Oak Play Therapy	TRADE INDIVIDUAL	5614-Adoption Allowance	£1,284.00
11-JUL-2025	C&FS (P)	Clare Hammond T/A Little Oak Play Therapy	TRADE INDIVIDUAL	5614-Adoption Allowance	£1,160.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,096.93
11-JUL-2025	Corporate Resourc	CLEAPSS	TRADE SUPPLIER	4909-Subscriptions	£1,170.00
11-JUL-2025	Corporate Resourc	CLEAPSS	TRADE SUPPLIER	4909-Subscriptions	£9,452.34
11-JUL-2025	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Specialists	£1,440.00
11-JUL-2025	Capital - In Year Sp	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£725.00
11-JUL-2025	Corporate Resourc	Clearview Environmental Ltd	TRADE SUPPLIER	2109-Asbestos	£13,850.00
11-JUL-2025	C&FS (P)	Clive Victor Casemiro De Mello	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Conal Margetts	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,344.30
11-JUL-2025	C&FS (P)	CRT Enterprises Ltd T/A Spark Vale Academy	TRADE SUPPLIER	5411-Private Contractors	£1,800.00
11-JUL-2025	C&FS (P)	CRT Enterprises Ltd T/A Spark Vale Academy	TRADE SUPPLIER	5411-Private Contractors	£780.00
11-JUL-2025	C&FS (P)	CRT Enterprises Ltd T/A Spark Vale Academy	TRADE SUPPLIER	5411-Private Contractors	£520.00
11-JUL-2025	C&FS (P)	CRT Enterprises Ltd T/A Spark Vale Academy	TRADE SUPPLIER	5411-Private Contractors	£1,365.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£720.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Corporate Resourc	Dell Corporation Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£18,400.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

11-JUL-2025	C&FS (P)	DJB Safeguarding Ltd	TRADE SUPPLIER	4507-Specialists	£3,250.00
11-JUL-2025	Chief Executives (P	DNA Legal Ltd	TRADE SUPPLIER	4507-Specialists	£830.00
11-JUL-2025	Chief Executives (P	DNA Legal Ltd	TRADE SUPPLIER	4507-Specialists	£570.25
11-JUL-2025	Chief Executives (P	DNA Legal Ltd	TRADE SUPPLIER	4507-Specialists	£1,158.00
11-JUL-2025	Chief Executives (P	DNA Legal Ltd	TRADE SUPPLIER	4507-Specialists	£1,236.00
11-JUL-2025	Chief Executives (P	DNA Legal Ltd	TRADE SUPPLIER	4507-Specialists	£1,871.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£932.75
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£885.84
11-JUL-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£541.00
11-JUL-2025	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£2,018.89
11-JUL-2025	C&FS (P)	East Midlands Education Trust T/A Castle Donin	GENERAL	6101-Support Services	£600.00
11-JUL-2025	Environment & Tra	EcoStyle Ltd	TRADE SUPPLIER	4109-Materials	£7,091.90
11-JUL-2025	C&FS (P)	Edward De Salis Young	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,505.38
11-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£990.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£587.23
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,921.85
11-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,566.06
11-JUL-2025	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	4901-Other Expenditure	£524.48
11-JUL-2025	Environment & Tra	Erics Fuels Ltd	TRADE SUPPLIER	3125-Transport External (	£2,307.48
11-JUL-2025	Environment & Tra	Erics Fuels Ltd	TRADE SUPPLIER	3125-Transport External (	£1,600.83
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Adults & Communi	ESPO	TRADE SUPPLIER	4405-Stationery	£879.75
11-JUL-2025	C&FS (P)	ESPO	TRADE SUPPLIER	4101-Furniture	£575.00
11-JUL-2025	Corporate Resourc	Euroforest Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£23,768.28
11-JUL-2025	Corporate Resourc	Euroforest Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,000.00
11-JUL-2025	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£680.00
11-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£748.10
11-JUL-2025	C&FS (P)	Felicity Smart	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Corporate Resourc	First Response Training & Consultancy Services	TRADE SUPPLIER	1703-Training Expenses	£1,260.00
11-JUL-2025	Corporate Resourc	First Response Training & Consultancy Services	TRADE SUPPLIER	1703-Training Expenses	£840.00
11-JUL-2025	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£23,693.93
11-JUL-2025	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£9,785.37
11-JUL-2025	C&FS (P)	Forge Trust T/A The West Park Academy	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5614-Adoption Allowance	£523.00
11-JUL-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£804.00
11-JUL-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5614-Adoption Allowance	£557.00
11-JUL-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£816.00
11-JUL-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5614-Adoption Allowance	£560.00

11-JUL-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5614-Adoption Allowance	£557.00
11-JUL-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£528.00
11-JUL-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5614-Adoption Allowance	£1,064.00
11-JUL-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5614-Adoption Allowance	£810.00
11-JUL-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5612-Special Guardianshi	£727.50
11-JUL-2025	Capital - In Year Sp	Frederick Hyde Music Distribution T/A Chamber	TRADE SUPPLIER	943C-VPE - Equipment (F	£4,085.00
11-JUL-2025	C&FS (P)	Frisby CE Primary School Academy	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Futures Trust (Hinckley Academy & John Clevela	GENERAL	6101-Support Services	£700.00
11-JUL-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£71,346.51
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Environment & Tra	Gemco Service Ltd	TRADE SUPPLIER	4102-General Equipment	£734.50
11-JUL-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£3,705.81
11-JUL-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,673.00
11-JUL-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,069.10
11-JUL-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,286.90
11-JUL-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,370.06
11-JUL-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,662.16
11-JUL-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,718.29
11-JUL-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,390.85
11-JUL-2025	C&FS (P)	Genesis Education Trust Ltd C/O St Marys CofE (	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Genesis Education Trust Ltd C/O St Marys CofE (	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Genesis Education Trust Ltd C/O St Marys CofE (	GENERAL	6101-Support Services	£700.00
11-JUL-2025	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£15,711.89
11-JUL-2025	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£16,970.81
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£512.51
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£512.51
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,940.76
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	Glebe House Charnwood Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,081.15
11-JUL-2025	C&FS (P)	Glebe House Charnwood Ltd	TRADE SUPPLIER	5429-Community/Domici	£705.65
11-JUL-2025	C&FS (P)	Glebe House Charnwood Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,118.34
11-JUL-2025	C&FS (P)	Glebe House Charnwood Ltd	TRADE SUPPLIER	5429-Community/Domici	£791.70
11-JUL-2025	C&FS (P)	Glebe House Charnwood Ltd	TRADE SUPPLIER	5429-Community/Domici	£975.42
11-JUL-2025	C&FS (P)	Glebe House Charnwood Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,097.43
11-JUL-2025	C&FS (P)	Glebe House Charnwood Ltd	TRADE SUPPLIER	5429-Community/Domici	£687.68
11-JUL-2025	C&FS (P)	Glebe House Charnwood Ltd	TRADE SUPPLIER	5429-Community/Domici	£836.51
11-JUL-2025	C&FS (P)	Glebe House Charnwood Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,095.69
11-JUL-2025	C&FS (P)	Glebe House Charnwood Ltd	TRADE SUPPLIER	5429-Community/Domici	£696.75
11-JUL-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,456.29

11-JUL-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£623.98
11-JUL-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,615.22
11-JUL-2025	Environment & Tra	Granthams GT Ltd	TRADE SUPPLIER	4532-Other Services	£9,035.00
11-JUL-2025	Chief Executives (P	GSB Command Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£21,418.00
11-JUL-2025	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,472.50
11-JUL-2025	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6101-Support Services	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£824.31
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£890.37
11-JUL-2025	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£27,052.84
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,256.32
11-JUL-2025	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,372.18
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,953.04
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,418.37
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,432.54
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Public Health (P)	HCRG Care Services Ltd	TRADE SUPPLIER	5221-Public Bodies Healt	£58,487.00
11-JUL-2025	C&FS (P)	Heather Clare Farrell	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,061.62
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	Hinckley Parks Primary School (Owls Academy T	GENERAL	6101-Support Services	£700.00
11-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£862.47
11-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£665.63
11-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£507.64
11-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£682.47
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£882.69
11-JUL-2025	C&FS (P)	Hugh Russell Macrae Brown	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	Humberstone Park Day Nursery Ltd	TRADE SUPPLIER	5626-Transfer Payments	£561.00
11-JUL-2025	C&FS (P)	Humberstone Park Day Nursery Ltd	TRADE SUPPLIER	5626-Transfer Payments	£561.00
11-JUL-2025	C&FS (P)	Humberstone Park Day Nursery Ltd	TRADE SUPPLIER	5626-Transfer Payments	£561.00
11-JUL-2025	C&FS (P)	Ibstock Community College Academy	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£11,258.40
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£915.31
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,426.15
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£542.11
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£920.11
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£895.76
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£871.10
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,719.84
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,625.09
11-JUL-2025	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£736.00
11-JUL-2025	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,274.00
11-JUL-2025	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,274.00
11-JUL-2025	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,470.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,843.00
11-JUL-2025	C&FS (P)	Justin Mark Partner	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,282.62
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£645.45
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£848.57
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,485.40
11-JUL-2025	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Specialists	£2,250.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,263.91
11-JUL-2025	Corporate Resourc	Kemps Publishing Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£660.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,627.90
11-JUL-2025	C&FS (P)	Kevin John Barrs	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3125-Transport External (	£712.80
11-JUL-2025	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3124-Other Transport Co	£620.00
11-JUL-2025	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£784.62
11-JUL-2025	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£933.00
11-JUL-2025	C&FS (P)	Lancaster Academy	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,182.95
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£6,196.34
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,888.46
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,236.92
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,157.23
11-JUL-2025	Public Health (P)	Leicester Wheels For All	TRADE SUPPLIER	4507-Specialists	£590.00
11-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£3,500.00
11-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£1,300.00
11-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£1,500.00
11-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£2,800.00
11-JUL-2025	Chief Executives (P	Leicestershire Fire & Rescue Service	TRADE SUPPLIER	4604-IT Equipment Repai	£23,250.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£792.45
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,157.69
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£2,130.00
11-JUL-2025	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£1,250.00
11-JUL-2025	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£800.00
11-JUL-2025	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£2,068.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,030.96
11-JUL-2025	C&FS (P)	Lionheart Academies Trust T/A Sir Johnathan N	GENERAL	6101-Support Services	£851.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£691.13
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,023.41
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,911.43
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£720.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,213.35
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,830.09
11-JUL-2025	Corporate Resourc	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£654.00
11-JUL-2025	C&FS (P)	Little Hill Primary School Academy	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Environment & Tra	Long Whatton & Diseworth Parish Council	NON TRADE	4901-Other Expenditure	£2,284.23
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,281.55
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,131.16

11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£775.99
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,570.67
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,095.97
11-JUL-2025	C&FS (P)	Maidenbower Infant School	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Maidenbower Infant School	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Environment & Tra	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	3125-Transport External (	£990.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	Mead Educational Trust T/A Kestrel Mead Prima	GENERAL	6101-Support Services	£637.00
11-JUL-2025	C&FS (P)	Mead Educational Trust T/A Kestrel Mead Prima	GENERAL	6101-Support Services	£605.00
11-JUL-2025	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Aca	GENERAL	6101-Support Services	£700.00
11-JUL-2025	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£573.90
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,011.19
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,721.89
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,458.62
11-JUL-2025	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£2,250.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,276.10
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,383.16
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,656.77
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,698.16
11-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£611.22
11-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£668.27
11-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£572.51
11-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£618.25
11-JUL-2025	Environment & Tra	Midland Trucks Mounts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,275.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£800.00
11-JUL-2025	C&FS (P)	Mountfields Lodge School Academy	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Mowbray Education Trust T/A Iveshead School	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Mowbray Education Trust T/A Iveshead School	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Mowbray Education Trust T/A Iveshead School	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Mowbray Education Trust T/A The Grove Primar	GENERAL	6101-Support Services	£700.00
11-JUL-2025	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£713.67
11-JUL-2025	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,240.15

11-JUL-2025	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£826.19
11-JUL-2025	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,182.08
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Environment & Tra	Nationwide Windscreen Services Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£572.70
11-JUL-2025	C&FS (P)	Nelia Susinscaia	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,414.77
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,139.27
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,456.95
11-JUL-2025	Corporate Resourc	Nivek Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£986.66
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Public Health (P)	Northamptonshire Healthcare NHS Foundation	TRADE SUPPLIER	5211-Other Local Authori	£896.00
11-JUL-2025	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant S	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£560.00
11-JUL-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5614-Adoption Allowance	£770.00
11-JUL-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5614-Adoption Allowance	£750.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6101-Support Services	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Corporate Resourc	Oracle Corporation UK Ltd	TRADE SUPPLIER	4603-IT Software License	£7,667.52
11-JUL-2025	Corporate Resourc	Oracle Corporation UK Ltd	TRADE SUPPLIER	4603-IT Software License	£182,640.44
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Corporate Resourc	Oxygen Finance Ltd	TRADE SUPPLIER	4507-Specialists	£6,157.26
11-JUL-2025	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,480.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£904.69
11-JUL-2025	C&FS (P)	Parkland Primary School T/A Discovery Schools	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Parkland Primary School T/A Discovery Schools	GENERAL	6101-Support Services	£676.00
11-JUL-2025	C&FS (P)	Parkland Primary School T/A Discovery Schools	GENERAL	6101-Support Services	£630.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,741.99
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

11-JUL-2025	Environment & Tra	Performance in Education Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,425.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
11-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£748.68
11-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£542.50
11-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£701.28
11-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,614.76
11-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,289.52
11-JUL-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£1,719.68
11-JUL-2025	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,491.49
11-JUL-2025	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,566.99
11-JUL-2025	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£827.75
11-JUL-2025	C&FS (P)	Primitas Learning Partnership T/A Queens Croft	GENERAL	6101-Support Services	£700.00
11-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£670.00
11-JUL-2025	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£750.00
11-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,639.93
11-JUL-2025	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Specialists	£2,075.31
11-JUL-2025	Public Health (P)	Purple Moon Promotional Products Ltd	TRADE SUPPLIER	4102-General Equipment	£1,687.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,328.08
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£680.21
11-JUL-2025	C&FS (P)	Rachel De Fraja	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£511.85
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£520.05
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,324.15
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,249.96
11-JUL-2025	Environment & Tra	Reflec Signs & Graphics Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£583.60
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£702.97
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£851.00
11-JUL-2025	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£542.00
11-JUL-2025	Corporate Resourc	Road Surface Treatments Association Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,314.00
11-JUL-2025	Public Health (P)	Roan Healthcare Ltd T/A The Medicine Box	TRADE SUPPLIER	5448-Pharmacy	£2,826.25
11-JUL-2025	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	6101-Support Services	£502.00
11-JUL-2025	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	6101-Support Services	£700.00

11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,063.45
11-JUL-2025	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,598.56
11-JUL-2025	C&FS (P)	Ruth Hughes	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,411.60
11-JUL-2025	Public Health (P)	Rutland County Council	NON TRADE	5211-Other Local Authori	£1,000.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£610.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,110.77
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,011.10
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,285.57
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£847.97
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,373.08
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,205.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,275.38
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,240.84
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£567.97
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£624.09
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,814.62
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Corporate Resourc	SEE Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,345.65
11-JUL-2025	Public Health (P)	SH24 Digital Ltd	TRADE SUPPLIER	5411-Private Contractors	£59,945.51
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£538.31
11-JUL-2025	C&FS (P)	Sheila Marjorie Hawkins	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,398.72
11-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£932.48
11-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,864.96
11-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,392.32
11-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,853.64
11-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,461.12
11-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£932.48
11-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£932.48
11-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£730.56
11-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£932.48
11-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,191.68
11-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,922.24
11-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£932.48
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

11-JUL-2025	Corporate Resourc	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£1,170.00
11-JUL-2025	C&FS (P)	SLM Community Leisure Charitable Trust	TRADE SUPPLIER	4908-Grants	£4,407.00
11-JUL-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,383.75
11-JUL-2025	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,169.82
11-JUL-2025	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£649.90
11-JUL-2025	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	4507-Specialists	£1,204.30
11-JUL-2025	C&FS (P)	Southend East Community Academy Trust	GENERAL	6101-Support Services	£500.00
11-JUL-2025	C&FS (P)	Spencer Academies Trust	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	Sporting Stars Academy	GENERAL	6101-Support Services	£700.00
11-JUL-2025	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Specialists	£1,000.00
11-JUL-2025	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Specialists	£1,000.00
11-JUL-2025	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Specialists	£750.00
11-JUL-2025	C&FS (P)	St Michaels CE Academy & Childrens Centre	GENERAL	6101-Support Services	£600.00
11-JUL-2025	C&FS (P)	Stanislaw Pawelek	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,575.00
11-JUL-2025	C&FS (P)	Stephen Plummer	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Chief Executives (P	Stuart Donohue Social Work Consultancy Ltd.	TRADE SUPPLIER	4507-Specialists	£2,523.20
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,372.15
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,837.23
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,854.41
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	Symphony Learning Trust	TRADE SUPPLIER	4507-Specialists	£500.00
11-JUL-2025	Environment & Tra	T R Bullworthy Ltd	TRADE SUPPLIER	4102-General Equipment	£7,847.00
11-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4109-Materials	£746.48
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,650.37
11-JUL-2025	Environment & Tra	TG Williams Contracting T/A T G Williams	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,280.00
11-JUL-2025	Environment & Tra	TG Williams Contracting T/A T G Williams	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,280.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£634.08
11-JUL-2025	Corporate Resourc	Total Environmental & Mechanical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,950.00
11-JUL-2025	Corporate Resourc	Total Environmental & Mechanical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£599.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Balance Sheet Cost	TW Engineering Co Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£638.88
11-JUL-2025	Schools Revenue C	Twinkl Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,803.10
11-JUL-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions U	TRADE SUPPLIER	9631-Inventories - Gener	£650.00
11-JUL-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions U	TRADE SUPPLIER	9631-Inventories - Gener	£2,740.50
11-JUL-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions U	TRADE SUPPLIER	9631-Inventories - Gener	£4,464.60

11-JUL-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions U	TRADE SUPPLIER	9631-Inventories - Gener	£2,533.76
11-JUL-2025	C&FS (P)	United Learning Trust T/A Heath Lane Academy	GENERAL	6101-Support Services	£640.00
11-JUL-2025	C&FS (P)	United Learning Trust T/A Heath Lane Academy	GENERAL	6101-Support Services	£550.00
11-JUL-2025	C&FS (P)	United Learning Trust T/A Heath Lane Academy	GENERAL	6101-Support Services	£515.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,196.35
11-JUL-2025	Corporate Resourc	Victoria Pub	TRADE SUPPLIER	4501-Exhibitions, Display	£803.52
11-JUL-2025	C&FS (P)	Vivien Evans	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	4901-Other Expenditure	£2,000.00
11-JUL-2025	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£3,435.50
11-JUL-2025	C&FS (P)	Waverley Studio College	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,829.26
11-JUL-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,074.84
11-JUL-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£855.48
11-JUL-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,209.20
11-JUL-2025	C&FS (P)	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£500.00
11-JUL-2025	Public Health (P)	Wheatsheaf Inn at Thurcaston	TRADE SUPPLIER	4201-Catering	£747.10
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£567.97
11-JUL-2025	Corporate Resourc	Windowfix (Leics) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£681.01
11-JUL-2025	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
11-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£805.17
11-JUL-2025	Chief Executives (P	Worklink Project Hinckley	TRADE SUPPLIER	5316-Voluntary Sector Co	£15,687.90
14-JUL-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£1,575.00
14-JUL-2025	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External	£1,178.10
14-JUL-2025	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External	£3,014.55
14-JUL-2025	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External	£2,598.75
14-JUL-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£474,668.49
14-JUL-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£466,071.18
14-JUL-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,079.36
14-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,392.14
14-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,606.43
14-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,177.86
14-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,392.14
14-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,142.14
14-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,177.86
14-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,177.86
14-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
14-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,285.00
14-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,177.86
14-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,142.14
14-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,059.29
14-JUL-2025	C&FS (P)	Derbyshire County Council	GENERAL	6101-Support Services	£3,402.00

14-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,088.50
14-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,724.43
14-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,048.57
14-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,340.93
14-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,789.53
14-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,616.81
14-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,901.57
14-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,897.14
14-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,886.43
14-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,616.81
14-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,795.29
14-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
14-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
14-JUL-2025	C&FS (P)	Discovery School Academy Trust T/A Ash Field A	TRADE SUPPLIER	5323-External SEN Provid	£261,468.00
14-JUL-2025	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,500.00
14-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foste	£1,177.80
14-JUL-2025	C&FS (P)	EMMA BUNKER&&FPFP906900	GENERAL	5612-Special Guardianshi	£1,655.51
14-JUL-2025	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£563.97
14-JUL-2025	Environment & Tra	GTMS Environmental Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,314.46
14-JUL-2025	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,750.00
14-JUL-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£670.50
14-JUL-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£624.00
14-JUL-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£624.00
14-JUL-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£515.00
14-JUL-2025	C&FS (P)	Keyham Lodge School	NON TRADE	5323-External SEN Provid	£60,182.50
14-JUL-2025	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£84,421.48
14-JUL-2025	Schools Revenue C	LCC Burbage CE Infants School A/C	NON TRADE	9667-Cash - School Allow	£30,000.00
14-JUL-2025	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	NON TRADE	9667-Cash - School Allow	£10,000.00
14-JUL-2025	Schools Revenue C	LCC Ibstock St Denys CE Infants School A/C	NON TRADE	9667-Cash - School Allow	£53,000.00
14-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£1,300.00
14-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£1,300.00
14-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£4,400.00
14-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£2,357.14
14-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£3,500.00
14-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£3,500.00
14-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£2,800.00
14-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£2,357.14
14-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£3,500.00
14-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£3,500.00
14-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£3,300.00
14-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£4,400.00

14-JUL-2025	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,830.00
14-JUL-2025	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlar	TRADE SUPPLIER	5428-Minimum Cost Con	£23,011.04
14-JUL-2025	Central Items (NCS	National Grid Electricity Distribution (East Midla	TRADE SUPPLIER	4901-Other Expenditure	£1,271.00
14-JUL-2025	Adults & Communi	OSBORNE MORRIS AND MORGAN TRUST COR D	GENERAL	5661-ASC Clients Cash (D	£213,013.77
14-JUL-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,028.79
14-JUL-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.29
14-JUL-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,892.86
14-JUL-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,200.00
14-JUL-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,743.07
14-JUL-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,428.57
14-JUL-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,028.79
14-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£730.56
14-JUL-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,750.00
14-JUL-2025	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£726.04
14-JUL-2025	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,286.86
14-JUL-2025	C&FS (P)	Ultimate Care & Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,317.75
14-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,663.20
14-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,900.80
14-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,544.40
14-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,205.82
14-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,584.00
14-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,598.75
14-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,034.55
14-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,079.00
14-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,640.93
15-JUL-2025	Environment & Tra	3A Uk Taxi Ltd	NON TRADE	3125-Transport External (	£4,261.95
15-JUL-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£525.89
15-JUL-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£19,699.57
15-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£973.64
15-JUL-2025	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,085.27
15-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£522.00
15-JUL-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,084.32
15-JUL-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£599.50
15-JUL-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,900.19
15-JUL-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£852.50
15-JUL-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,022.50
15-JUL-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£759.05
15-JUL-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,424.70
15-JUL-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£852.50
15-JUL-2025	C&FS (P)	Anna May T/A Links Psychology Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£1,200.00
15-JUL-2025	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£13,949.00

15-JUL-2025	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£6,217.00
15-JUL-2025	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£11,211.00
15-JUL-2025	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£6,548.00
15-JUL-2025	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£214,983.34
15-JUL-2025	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£7,596.00
15-JUL-2025	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£4,229.00
15-JUL-2025	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£4,515.00
15-JUL-2025	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£12,094.00
15-JUL-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,685.53
15-JUL-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,301.89
15-JUL-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,685.53
15-JUL-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,811.95
15-JUL-2025	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£3,238.00
15-JUL-2025	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£7,710.00
15-JUL-2025	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£9,778.00
15-JUL-2025	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£14,033.00
15-JUL-2025	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£22,436.00
15-JUL-2025	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£7,691.00
15-JUL-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,214.29
15-JUL-2025	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£7,272.00
15-JUL-2025	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3125-Transport External (	£30,660.05
15-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£600.00
15-JUL-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
15-JUL-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
15-JUL-2025	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£10,299.00
15-JUL-2025	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£13,505.00
15-JUL-2025	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£9,881.00
15-JUL-2025	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£7,452.00
15-JUL-2025	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£4,548.00
15-JUL-2025	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£22,912.00
15-JUL-2025	Environment & Tra	D&L Soni	TRADE SUPPLIER	3125-Transport External (	£1,621.62
15-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,812.81
15-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,786.43
15-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,812.81
15-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
15-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,030.00
15-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,229.29
15-JUL-2025	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£5,822.00
15-JUL-2025	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£2,873.00
15-JUL-2025	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£10,000.00
15-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,188.00

15-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£3,118.50
15-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,247.40
15-JUL-2025	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£8,120.00
15-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£2,369.00
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£2,494.80
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£2,869.02
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£2,598.75
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£3,076.92
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£629.64
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£1,954.26
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£2,313.63
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£3,490.74
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£4,407.48
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£2,411.64
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£2,681.91
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£1,081.08
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£1,400.36
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£1,975.05
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£669.24
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£2,993.76
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£2,987.42
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£1,975.05
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£1,542.42
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£2,889.81
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£1,683.00
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£3,667.95
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£2,806.65
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£2,708.64
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£893.97
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£2,527.47
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£2,554.20
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£864.47
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£2,423.52
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£1,850.06
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£2,972.97
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£582.12
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£945.94
15-JUL-2025	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External (	£2,058.21
15-JUL-2025	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£18,512.00
15-JUL-2025	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£16,609.00
15-JUL-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,164.24

15-JUL-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£752.40
15-JUL-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,794.87
15-JUL-2025	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,425.60
15-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
15-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,974.00
15-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
15-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
15-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
15-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
15-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,896.00
15-JUL-2025	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£13,200.00
15-JUL-2025	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£4,499.00
15-JUL-2025	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£8,245.00
15-JUL-2025	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£8,036.00
15-JUL-2025	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£3,976.00
15-JUL-2025	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External (	£12,400.00
15-JUL-2025	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External (	£12,400.00
15-JUL-2025	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£4,144.00
15-JUL-2025	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£7,957.00
15-JUL-2025	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£5,025.00
15-JUL-2025	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£3,355.00
15-JUL-2025	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£11,008.00
15-JUL-2025	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£15,878.00
15-JUL-2025	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£12,593.00
15-JUL-2025	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£2,830.00
15-JUL-2025	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£20,235.00
15-JUL-2025	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£9,912.00
15-JUL-2025	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£12,721.00
15-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£4,222.00
15-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£843.00
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£1,037.21
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£796.95
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£547.47
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£2,178.00
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£3,170.47
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£1,455.30
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£2,583.90
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£534.60
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£1,116.22
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£2,033.46
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£647.95

15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£1,143.45
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£3,088.80
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£2,619.54
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£579.15
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£2,380.58
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£579.15
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£1,346.40
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£2,661.12
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£1,188.00
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£1,242.94
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£2,557.17
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£516.78
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£3,076.92
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£712.80
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£790.02
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£831.36
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£3,072.23
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£861.30
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£1,074.15
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£1,187.20
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£4,079.29
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£614.79
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£1,113.75
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£2,472.52
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£3,076.92
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£1,258.88
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£2,536.62
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£942.48
15-JUL-2025	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External (	£2,143.44
15-JUL-2025	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£9,263.00
15-JUL-2025	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£4,352.00
15-JUL-2025	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£65,222.82
15-JUL-2025	Environment & Tra	Kully T/A Taxis Leicester	NON TRADE	3125-Transport External (	£5,093.55
15-JUL-2025	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£850.00
15-JUL-2025	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£2,500.00
15-JUL-2025	Schools Revenue C	LCC Anstey Latimer CP School A/C	GENERAL	8111-DFE	£8,072.50
15-JUL-2025	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	8111-DFE	£7,285.00
15-JUL-2025	Schools Revenue C	LCC Ashby De La Zouch Woodcote Primary Scho	GENERAL	8111-DFE	£5,642.50
15-JUL-2025	Schools Revenue C	LCC Barwell CI School A/C	GENERAL	8111-DFE	£5,800.00
15-JUL-2025	Schools Revenue C	LCC Belton CE Primary School A/C	GENERAL	8111-DFE	£5,080.00
15-JUL-2025	Schools Revenue C	LCC Billesdon Parochial Primary School A/C	GENERAL	8111-DFE	£4,945.00

15-JUL-2025	Schools Revenue C	LCC Blaby Thistly Meadow Primary School A/C	GENERAL	8111-DFE	£7,189.38
15-JUL-2025	Schools Revenue C	LCC Breedon On The Hill St Hardulphs School A/	GENERAL	8111-DFE	£4,618.75
15-JUL-2025	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	GENERAL	8111-DFE	£6,160.00
15-JUL-2025	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	8111-DFE	£6,801.25
15-JUL-2025	Schools Revenue C	LCC Burbage County Junior School A/C	GENERAL	8111-DFE	£8,072.50
15-JUL-2025	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	8111-DFE	£10,519.38
15-JUL-2025	Schools Revenue C	LCC Burton On The Wolds CP School A/C	GENERAL	8111-DFE	£6,205.00
15-JUL-2025	Schools Revenue C	LCC Coalville All Saints CE School A/C	GENERAL	8111-DFE	£6,553.75
15-JUL-2025	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	GENERAL	8111-DFE	£7,403.13
15-JUL-2025	Schools Revenue C	LCC Coalville Warren Hills CP School A/C	GENERAL	8111-DFE	£6,126.25
15-JUL-2025	Schools Revenue C	LCC Congerstone County School A/C	GENERAL	8111-DFE	£6,126.25
15-JUL-2025	Schools Revenue C	LCC Cossington CE School A/C	GENERAL	8111-DFE	£5,158.75
15-JUL-2025	Schools Revenue C	LCC Countesthorpe Greenfields Primary School	GENERAL	8111-DFE	£10,828.75
15-JUL-2025	Schools Revenue C	LCC Diseworth C E Primary School A/C	GENERAL	8111-DFE	£4,495.00
15-JUL-2025	Schools Revenue C	LCC Ellistown CP School A/C	GENERAL	8111-DFE	£6,261.25
15-JUL-2025	Schools Revenue C	LCC Fleckney CE School A/C	GENERAL	8111-DFE	£8,972.50
15-JUL-2025	Schools Revenue C	LCC Glenfield The Hall Primary School A/C	GENERAL	8111-DFE	£8,590.00
15-JUL-2025	Schools Revenue C	LCC Great Glen St Cuthberts CE Primary School /	GENERAL	8111-DFE	£7,791.25
15-JUL-2025	Schools Revenue C	LCC Griffydam CP School A/C	GENERAL	8111-DFE	£5,091.25
15-JUL-2025	Schools Revenue C	LCC Groby Elizabeth Woodville County School A	GENERAL	8111-DFE	£6,351.25
15-JUL-2025	Schools Revenue C	LCC Groby Martinshaw County School A/C	GENERAL	8111-DFE	£6,283.75
15-JUL-2025	Schools Revenue C	LCC Hallaton CE School A/C	GENERAL	8111-DFE	£4,765.00
15-JUL-2025	Schools Revenue C	LCC Harby CE School A/C	GENERAL	8111-DFE	£4,843.75
15-JUL-2025	Schools Revenue C	LCC Hathern CE Primary School A/C	GENERAL	8111-DFE	£6,126.25
15-JUL-2025	Schools Revenue C	LCC Heather County School A/C	GENERAL	8111-DFE	£5,282.50
15-JUL-2025	Schools Revenue C	LCC Hemington County Primary School A/C	GENERAL	8111-DFE	£4,686.25
15-JUL-2025	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	8111-DFE	£6,835.00
15-JUL-2025	Schools Revenue C	LCC Hinckley Westfield CI School A/C	GENERAL	8111-DFE	£7,093.75
15-JUL-2025	Schools Revenue C	LCC Hinckley Westfield CJ School A/C	GENERAL	8111-DFE	£8,117.50
15-JUL-2025	Schools Revenue C	LCC Hose CE School A/C	GENERAL	8111-DFE	£4,528.75
15-JUL-2025	Schools Revenue C	LCC Hugglescote CP School A/C	GENERAL	8111-DFE	£9,535.00
15-JUL-2025	Schools Revenue C	LCC Ibstock CJ School A/C	GENERAL	8111-DFE	£7,735.00
15-JUL-2025	Schools Revenue C	LCC Ibstock St Denys CE Infants School A/C	GENERAL	8111-DFE	£6,733.75
15-JUL-2025	Schools Revenue C	LCC Kegworth CP School A/C	GENERAL	8111-DFE	£6,531.25
15-JUL-2025	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	8111-DFE	£8,185.00
15-JUL-2025	Schools Revenue C	LCC Long Clawson CE School A/C	GENERAL	8111-DFE	£4,540.00
15-JUL-2025	Schools Revenue C	LCC Long Whatton Primary School A/C	GENERAL	8111-DFE	£5,023.75
15-JUL-2025	Schools Revenue C	LCC Loughborough Ashmount School A/C	GENERAL	8111-DFE	£14,327.50
15-JUL-2025	Schools Revenue C	LCC Loughborough Thorpe Acre County Junior S	GENERAL	8111-DFE	£6,115.00
15-JUL-2025	Schools Revenue C	LCC Loughborough Thorpe Acre Infant School A	GENERAL	8111-DFE	£5,597.50
15-JUL-2025	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	GENERAL	8111-DFE	£15,542.50

15-JUL-2025	Schools Revenue C	LCC Moira Primary School	GENERAL	8111-DFE	£6,171.25
15-JUL-2025	Schools Revenue C	LCC New Swannington Primary School A/C	GENERAL	8111-DFE	£6,092.50
15-JUL-2025	Schools Revenue C	LCC Newbold Coleorton CE School A/C	GENERAL	8111-DFE	£4,438.75
15-JUL-2025	Schools Revenue C	LCC Newbold Verdon CP School A/C	GENERAL	8111-DFE	£6,598.75
15-JUL-2025	Schools Revenue C	LCC Newton Burgoland CP School A/C	GENERAL	8111-DFE	£4,978.75
15-JUL-2025	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School	GENERAL	8111-DFE	£9,681.25
15-JUL-2025	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	8111-DFE	£5,192.50
15-JUL-2025	Schools Revenue C	LCC Shepshed Oxley CP School A/C	GENERAL	8111-DFE	£6,835.00
15-JUL-2025	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/	GENERAL	8111-DFE	£7,757.50
15-JUL-2025	Schools Revenue C	LCC Sketchley Hill Menphys Nursery A/C	GENERAL	8111-DFE	£4,378.00
15-JUL-2025	Schools Revenue C	LCC Stathern CP School A/C	GENERAL	8111-DFE	£5,080.00
15-JUL-2025	Schools Revenue C	LCC Swithland St Leonards CE School A/C	GENERAL	8111-DFE	£4,956.25
15-JUL-2025	Schools Revenue C	LCC Whitwick CE Primary School A/C	GENERAL	8111-DFE	£8,376.25
15-JUL-2025	Schools Revenue C	LCC Wigston Thythorn Field CP School A/C	GENERAL	8111-DFE	£6,182.50
15-JUL-2025	Schools Revenue C	LCC Woodhouse Eaves Maplewell Hall School A/	GENERAL	8111-DFE	£19,541.88
15-JUL-2025	Schools Revenue C	LCC Woodstone County School A/C	GENERAL	8111-DFE	£6,351.25
15-JUL-2025	Schools Revenue C	LCC Worthington Primary School A/C	GENERAL	8111-DFE	£4,731.25
15-JUL-2025	Schools Revenue C	LCC Wymeswold CE School A/C	GENERAL	8111-DFE	£5,327.50
15-JUL-2025	Environment & Tra	Lee Graves T/A LG Private Hire	TRADE SUPPLIER	3125-Transport External (	£3,561.50
15-JUL-2025	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£14,191.00
15-JUL-2025	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£3,312.00
15-JUL-2025	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£4,301.00
15-JUL-2025	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£41,431.00
15-JUL-2025	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£6,985.00
15-JUL-2025	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£9,534.00
15-JUL-2025	C&FS (P)	LOUISE DAVIES&&FPFP564705	GENERAL	5624-Transfer Payments	£500.00
15-JUL-2025	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£55,869.00
15-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£695.00
15-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,085.00
15-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,919.00
15-JUL-2025	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£50,020.00
15-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£528.00
15-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,702.70
15-JUL-2025	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£8,303.00
15-JUL-2025	Adults & Communi	Mosaic Shaping Disability Services	NON TRADE	5411-Private Contractors	£5,818.88
15-JUL-2025	C&FS (P)	My Solution Wellbeing	TRADE INDIVIDUAL	5626-Transfer Payments	£1,300.00
15-JUL-2025	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£7,476.00
15-JUL-2025	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£2,322.00
15-JUL-2025	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£11,037.00
15-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,714.28
15-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,844.28

15-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.28
15-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,485.71
15-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.28
15-JUL-2025	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£4,268.00
15-JUL-2025	C&FS (P)	Nova Education Trust T/A Forest Town Primary	GENERAL	6101-Support Services	£700.00
15-JUL-2025	C&FS (P)	Nova Education Trust T/A Forest Town Primary	GENERAL	6101-Support Services	£590.00
15-JUL-2025	C&FS (P)	Nova Education Trust T/A Forest Town Primary	GENERAL	6101-Support Services	£660.00
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,118.50
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,516.58
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,316.60
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,940.40
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,679.83
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,351.35
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,390.85
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,409.56
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,287.00
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,120.58
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,827.44
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,076.92
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,106.62
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,534.30
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,016.63
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,494.80
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,182.95
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,277.99
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,619.54
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,326.40
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,869.02
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,435.40
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,494.80
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,661.12
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,386.49
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,305.61
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£653.40
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,617.46
15-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,453.22
15-JUL-2025	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant S	TRADE SUPPLIER	5323-External SEN Provid	£13,386.00
15-JUL-2025	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant S	TRADE SUPPLIER	5323-External SEN Provid	£46,386.00
15-JUL-2025	C&FS (P)	Oak Multi Academy Trust T/A Overdale Junior S	TRADE SUPPLIER	5323-External SEN Provid	£6,294.00
15-JUL-2025	Adults & Communi	One to One Development Trust	NON TRADE	4507-Specialists	£3,075.00
15-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,837.00

15-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£875.00
15-JUL-2025	Schools Revenue C	Packington CE Primary School	GENERAL	8111-DFE	£4,978.75
15-JUL-2025	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£4,072.00
15-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£2,037.42
15-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£942.80
15-JUL-2025	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£267,520.13
15-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5622-Transfer Payments	£747.28
15-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£536.00
15-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,037.00
15-JUL-2025	Environment & Tra	Prestige Executive Cars Ltd	TRADE SUPPLIER	3125-Transport External (	£2,680.64
15-JUL-2025	Environment & Tra	Prestige Executive Cars Ltd	TRADE SUPPLIER	3125-Transport External (	£2,421.82
15-JUL-2025	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£20,137.00
15-JUL-2025	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£4,847.00
15-JUL-2025	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£10,068.00
15-JUL-2025	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£14,756.00
15-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£759.03
15-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,453.23
15-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£759.03
15-JUL-2025	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£4,633.00
15-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,146.00
15-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£997.60
15-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£582.00
15-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,506.40
15-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,341.60
15-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,315.20
15-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£998.20
15-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,219.20
15-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£791.20
15-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£2,194.00
15-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£644.00
15-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£2,080.00
15-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£912.00
15-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,216.00
15-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£997.60
15-JUL-2025	Environment & Tra	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,600.20
15-JUL-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,949.60
15-JUL-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£832.00
15-JUL-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£992.00
15-JUL-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,824.00
15-JUL-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,472.00
15-JUL-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,248.00

15-JUL-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,184.00
15-JUL-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£960.00
15-JUL-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,384.00
15-JUL-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,016.00
15-JUL-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£936.00
15-JUL-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£992.00
15-JUL-2025	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£737.00
15-JUL-2025	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3125-Transport External (	£1,680.00
15-JUL-2025	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£925.00
15-JUL-2025	Schools Revenue C	St Edwards C of E Primary School	GENERAL	8111-DFE	£6,103.75
15-JUL-2025	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£4,803.00
15-JUL-2025	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£3,780.00
15-JUL-2025	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£4,377.00
15-JUL-2025	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£8,260.75
15-JUL-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External (	£3,222.45
15-JUL-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External (	£4,563.41
15-JUL-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External (	£3,074.85
15-JUL-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External (	£3,270.27
15-JUL-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External (	£3,014.55
15-JUL-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External (	£4,355.30
15-JUL-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External (	£2,900.21
15-JUL-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External (	£2,482.33
15-JUL-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External (	£3,013.51
15-JUL-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External (	£4,288.15
15-JUL-2025	Environment & Tra	Village Cars SD Ltd	TRADE SUPPLIER	3125-Transport External (	£4,875.25
15-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,390.85
15-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,494.80
15-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,372.14
15-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£956.34
15-JUL-2025	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£16,182.00
15-JUL-2025	Schools Revenue C	Water Leys Primary School	GENERAL	8111-DFE	£8,522.50
15-JUL-2025	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£15,103.00
15-JUL-2025	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£4,348.00
15-JUL-2025	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£7,740.00
15-JUL-2025	Schools Revenue C	Witherley C E Primary School	GENERAL	8111-DFE	£5,181.25
15-JUL-2025	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£4,637.00
15-JUL-2025	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£8,455.00
15-JUL-2025	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£3,382.00
15-JUL-2025	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£5,148.00
15-JUL-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External (	£980.10
15-JUL-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External (	£811.59

15-JUL-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External (	£1,150.87
15-JUL-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External (	£2,130.97
15-JUL-2025	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External (	£2,413.12
15-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,587.50
16-JUL-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£700.00
16-JUL-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£700.00
16-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,871.10
16-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,861.20
16-JUL-2025	Adults & Communi	Able Cleaning & Hygiene Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£1,563.25
16-JUL-2025	Environment & Tra	AE Faulks Ltd	SUBCONTRACTOR	5411-Private Contractors	£15,000.00
16-JUL-2025	Corporate Resourc	Anstey Parish Council	OTHER LOCAL AUT	2403-Refuse Removal & H	£600.00
16-JUL-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,020.00
16-JUL-2025	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£975.00
16-JUL-2025	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£775.00
16-JUL-2025	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£8,038.76
16-JUL-2025	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,085.00
16-JUL-2025	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Specialists	£1,450.90
16-JUL-2025	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£719.28
16-JUL-2025	Environment & Tra	County Electrical Services Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,760.00
16-JUL-2025	Corporate Resourc	Culligan UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,794.06
16-JUL-2025	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Specialists	£1,450.00
16-JUL-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£505.00
16-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,030.00
16-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,794.81
16-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,830.57
16-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,114.14
16-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,737.94
16-JUL-2025	C&FS (P)	Discover Schools Academies T/A EPIC Psycholog	TRADE SUPPLIER	5443-Agency & Contracte	£1,041.00
16-JUL-2025	C&FS (P)	Discover Schools Academies T/A EPIC Psycholog	TRADE SUPPLIER	5443-Agency & Contracte	£2,325.00
16-JUL-2025	Capital - In Year Sp	EBL HB Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£6,840.00
16-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
16-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£905.08
16-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
16-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£809.38
16-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,124.64
16-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£810.92
16-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£809.38
16-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
16-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£682.79
16-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
16-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£810.92

16-JUL-2025	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5445-Adoption Support	£3,000.00
16-JUL-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£605.28
16-JUL-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£8,661.32
16-JUL-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£32,880.78
16-JUL-2025	C&FS (P)	Glebe House Charnwood Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,941.00
16-JUL-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£600.00
16-JUL-2025	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£3,560.79
16-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£4,124.98
16-JUL-2025	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,506.86
16-JUL-2025	C&FS (P)	Laura Frank Consulting Ltd	TRADE SUPPLIER	5614-Adoption Allowance	£500.00
16-JUL-2025	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External (	£640.00
16-JUL-2025	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External (	£1,050.00
16-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£3,192.00
16-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£1,721.42
16-JUL-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£9,392.20
16-JUL-2025	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	4507-Specialists	£3,333.33
16-JUL-2025	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	4507-Specialists	£3,333.33
16-JUL-2025	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	4507-Specialists	£3,333.33
16-JUL-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£675.00
16-JUL-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£675.00
16-JUL-2025	Capital - In Year Sp	Oliveti Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,400.62
16-JUL-2025	Capital - In Year Sp	Oliveti Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£5,611.08
16-JUL-2025	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,118.45
16-JUL-2025	Capital - In Year Sp	Oliveti Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,995.00
16-JUL-2025	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£8,231.32
16-JUL-2025	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,013.58
16-JUL-2025	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£7,766.72
16-JUL-2025	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,495.53
16-JUL-2025	Capital - In Year Sp	Oliveti Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,589.46
16-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
16-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
16-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£753.59
16-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£904.16
16-JUL-2025	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,295.00
16-JUL-2025	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,867.47
16-JUL-2025	C&FS (P)	SKB Psychological Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,400.00
16-JUL-2025	C&FS (P)	SKB Psychological Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,290.00
16-JUL-2025	C&FS (P)	SKB Psychological Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£520.00
16-JUL-2025	Environment & Tra	Southern Asset Management	FACTOR	5411-Private Contractors	£5,680.99
16-JUL-2025	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Specialists	£850.00
16-JUL-2025	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£44,797.25

16-JUL-2025	Corporate Resourc	Ultima Business Solutions	TRADE SUPPLIER	4603-IT Software License	£45,641.25
16-JUL-2025	C&FS (P)	Warwickshire College	TRADE SUPPLIER	5323-External SEN Provid	£24,162.89
16-JUL-2025	C&FS (P)	Warwickshire College	TRADE SUPPLIER	5323-External SEN Provid	£24,546.56
16-JUL-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,473.77
16-JUL-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
16-JUL-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
16-JUL-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
16-JUL-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
16-JUL-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£555.24
17-JUL-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,095.00
17-JUL-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,530.00
17-JUL-2025	Chief Executives (P	3PB Barristers	TRADE SUPPLIER	4507-Specialists	£1,150.00
17-JUL-2025	C&FS (P)	A4 Apparel Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,034.75
17-JUL-2025	Corporate Resourc	Abavus Ltd	TRADE SUPPLIER	4603-IT Software License	£5,000.00
17-JUL-2025	Environment & Tra	Abavus Ltd	TRADE SUPPLIER	4603-IT Software License	£4,995.00
17-JUL-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,428.17
17-JUL-2025	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£890.00
17-JUL-2025	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£3,356.00
17-JUL-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,485.00
17-JUL-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,245.00
17-JUL-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,800.00
17-JUL-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,790.00
17-JUL-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,295.00
17-JUL-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,100.00
17-JUL-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,615.00
17-JUL-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,175.00
17-JUL-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,100.00
17-JUL-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,375.00
17-JUL-2025	Public Health (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4605-IT Equipment Renta	£1,115.00
17-JUL-2025	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	4909-Subscriptions	£149,774.50
17-JUL-2025	Capital - In Year Sp	Britcon UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,581,263.27
17-JUL-2025	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£21,803.34
17-JUL-2025	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£1,651.24
17-JUL-2025	C&FS (P)	Caldecott Foundation Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,407.15
17-JUL-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,785.71
17-JUL-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,214.29
17-JUL-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,992.10
17-JUL-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,928.57
17-JUL-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,075.00
17-JUL-2025	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£6,488.00
17-JUL-2025	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Specialists	£1,200.00

17-JUL-2025	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Specialists	£1,200.00
17-JUL-2025	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Specialists	£1,200.00
17-JUL-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£880.00
17-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,177.86
17-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,177.86
17-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,177.86
17-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,392.14
17-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,177.86
17-JUL-2025	Environment & Tra	Croft Parish Council	TRADE SUPPLIER	4109-Materials	£1,454.64
17-JUL-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External (	£2,368.00
17-JUL-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External (	£1,344.00
17-JUL-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External (	£3,424.00
17-JUL-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External (	£1,984.00
17-JUL-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£525.00
17-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,560.91
17-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,548.14
17-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£810.92
17-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3302-Vehicle Operationa	£2,482.84
17-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£810.92
17-JUL-2025	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,928.57
17-JUL-2025	Corporate Resourc	Evacusafe (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
17-JUL-2025	Corporate Resourc	Excelsior Carpets	SUBCONTRACTOR	2106-Reactive Maint Buil	£650.00
17-JUL-2025	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2101-R&M Buildings	£750.00
17-JUL-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£18,153.25
17-JUL-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£45,750.00
17-JUL-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,525.00
17-JUL-2025	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
17-JUL-2025	Adults & Communi	Historical Lives	TRADE SUPPLIER	4901-Other Expenditure	£548.10
17-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,424.50
17-JUL-2025	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External (	£1,549.69
17-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£647.50
17-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£742,383.39
17-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,035.00
17-JUL-2025	Environment & Tra	Industrial Self Adhesives Ltd	TRADE SUPPLIER	4109-Materials	£2,704.20
17-JUL-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,571.43
17-JUL-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,103.57
17-JUL-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,714.29
17-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£21,162.70
17-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£21,162.70
17-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£16,885.37
17-JUL-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£16,885.37

17-JUL-2025	Adults & Communi	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£53,830.94
17-JUL-2025	C&FS (P)	LJC & TN Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,100.00
17-JUL-2025	Corporate Resourc	Memorable Pubs Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,387.50
17-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£583.45
17-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£525.65
17-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£941.28
17-JUL-2025	Capital - In Year Sp	National Grid Electricity Distribution (East Midla	TRADE SUPPLIER	944A-Infr - Infrastructure	£559.60
17-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,850.01
17-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
17-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,672.90
17-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
17-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,055.80
17-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
17-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,795.33
17-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,157.66
17-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,055.80
17-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
17-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,661.30
17-JUL-2025	Corporate Resourc	Nivek Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£3,200.32
17-JUL-2025	Public Health (P)	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Authori	£29,588.00
17-JUL-2025	Public Health (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£1,728.00
17-JUL-2025	C&FS (P)	Oak Multi Academy Trust T/A Overdale Junior S	TRADE SUPPLIER	5323-External SEN Provid	£4,340.00
17-JUL-2025	Capital - In Year Sp	Pegasus Planning Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,331.71
17-JUL-2025	C&FS (P)	Perse Perspective Consultancy Ltd	TRADE SUPPLIER	4507-Specialists	£2,750.00
17-JUL-2025	C&FS (P)	Perse Perspective Consultancy Ltd	TRADE SUPPLIER	4507-Specialists	£550.00
17-JUL-2025	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,367.10
17-JUL-2025	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,764.20
17-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
17-JUL-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
17-JUL-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,507.14
17-JUL-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,577.15
17-JUL-2025	C&FS (P)	Redwood Childcare Ltd	NON TRADE	5411-Private Contractors	£24,028.00
17-JUL-2025	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Specialists	£575.00
17-JUL-2025	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9321-Expenditure	£750.00
17-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,453.23
17-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£504.92
17-JUL-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£768.90
17-JUL-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,440.00
17-JUL-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,386.00
17-JUL-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£594.00
17-JUL-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,087.88

17-JUL-2025	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,450.00
17-JUL-2025	Public Health (P)	SSAFA	TRADE SUPPLIER	5221-Public Bodies Healt	£10,720.49
17-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,235.00
17-JUL-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£798.00
17-JUL-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£607.94
17-JUL-2025	Capital - In Year Sp	T&G Services Leicestershire Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£14,121.19
17-JUL-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£777.56
17-JUL-2025	Capital - In Year Sp	T&G Services Leicestershire Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£26,041.88
17-JUL-2025	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£230,574.65
17-JUL-2025	Corporate Resourc	Vohkus Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£527.36
17-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4503-Advertising, Publicit	£2,700.00
17-JUL-2025	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£71,135.13
17-JUL-2025	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£642,411.96
17-JUL-2025	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£75,120.37
17-JUL-2025	C&FS (P)	Windsor House Nursery	TRADE SUPPLIER	5443-Agency & Contracte	£2,553.00
17-JUL-2025	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£825.00
18-JUL-2025	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£14,547.92
18-JUL-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£16,914.45
18-JUL-2025	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£770.48
18-JUL-2025	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&	CLC	5504-Day/CLC Services	£4,870.29
18-JUL-2025	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&	CLC	5504-Day/CLC Services	£1,623.43
18-JUL-2025	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£6,220.22
18-JUL-2025	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD	CLC	5504-Day/CLC Services	£2,433.42
18-JUL-2025	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£972.90
18-JUL-2025	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISH	HOME CARE	5505-Homecare	£6,349.14
18-JUL-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£17,626.92
18-JUL-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,809.42
18-JUL-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£33,590.21
18-JUL-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEIC	HOME CARE	5505-Homecare	£3,546.46
18-JUL-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£7,511.54
18-JUL-2025	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£7,543.32
18-JUL-2025	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,722.86
18-JUL-2025	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£794.39
18-JUL-2025	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLC	SUPPORTED LIVING	5504-Day/CLC Services	£1,022.00
18-JUL-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£21,111.94
18-JUL-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,920.06
18-JUL-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£31,253.79
18-JUL-2025	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,593.76
18-JUL-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£12,530.55
18-JUL-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&	HOME CARE	5505-Homecare	£24,091.56
18-JUL-2025	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&IS	HOME CARE	5505-Homecare	£13,900.88

18-JUL-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC707	HOME CARE	5505-Homecare	£10,001.74
18-JUL-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,142.42
18-JUL-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£23,850.83
18-JUL-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC4	HOME CARE	5505-Homecare	£10,403.81
18-JUL-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTER	HOME CARE	5505-Homecare	£6,689.25
18-JUL-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISH(	HOME CARE	5505-Homecare	£16,669.24
18-JUL-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£33,275.69
18-JUL-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE	HOME CARE	5505-Homecare	£21,851.17
18-JUL-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC70	HOME CARE	5505-Homecare	£12,648.32
18-JUL-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC70	HOME CARE	5505-Homecare	£748.62
18-JUL-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEIC	HOME CARE	5505-Homecare	£4,248.01
18-JUL-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£9,126.31
18-JUL-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£11,788.36
18-JUL-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,503.10
18-JUL-2025	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£787.00
18-JUL-2025	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,600.99
18-JUL-2025	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,149.79
18-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£15,165.94
18-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£7,760.71
18-JUL-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD45	CLC	5504-Day/CLC Services	£4,356.38
18-JUL-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD45	CLC	5504-Day/CLC Services	£8,712.76
18-JUL-2025	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£4,845.96
18-JUL-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£13,182.27
18-JUL-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£19,089.49
18-JUL-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£822.92
18-JUL-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,372.96
18-JUL-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£740.50
18-JUL-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£530.86
18-JUL-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£910.51
18-JUL-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£547.77
18-JUL-2025	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,489.98
18-JUL-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£14,557.79
18-JUL-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£604.83
18-JUL-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£22,468.65
18-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,417.17
18-JUL-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HO	HOME CARE	5505-Homecare	£29,353.45
18-JUL-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HO	HOME CARE	5505-Homecare	£624.93
18-JUL-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES	HOME CARE	5505-Homecare	£7,868.20
18-JUL-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£615.07
18-JUL-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£16,752.26
18-JUL-2025	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£660.66

18-JUL-2025	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEAI	CLC	5504-Day/CLC Services	£622.41
18-JUL-2025	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,576.24
18-JUL-2025	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,233.96
18-JUL-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£28,320.07
18-JUL-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,134.68
18-JUL-2025	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&IS	HOME CARE	5505-Homecare	£534.63
18-JUL-2025	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&I	HOME CARE	5505-Homecare	£1,367.01
18-JUL-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£7,802.84
18-JUL-2025	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,585.91
18-JUL-2025	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,593.05
18-JUL-2025	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD	CLC	5504-Day/CLC Services	£5,170.78
18-JUL-2025	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£8,130.91
18-JUL-2025	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£1,154.93
18-JUL-2025	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£577.47
18-JUL-2025	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£577.47
18-JUL-2025	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£1,154.93
18-JUL-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£17,579.15
18-JUL-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,442.92
18-JUL-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECAF	HOME CARE	5505-Homecare	£22,078.72
18-JUL-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD167	CLC	5504-Day/CLC Services	£3,820.00
18-JUL-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£5,843.61
18-JUL-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,184.70
18-JUL-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC	HOME CARE	5505-Homecare	£29,879.64
18-JUL-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£25,485.48
18-JUL-2025	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,566.75
18-JUL-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£10,049.32
18-JUL-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHA	HOME CARE	5505-Homecare	£11,807.37
18-JUL-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHA	HOME CARE	5505-Homecare	£518.04
18-JUL-2025	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,866.72
18-JUL-2025	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,863.82
18-JUL-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£10,238.06
18-JUL-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£11,117.79
18-JUL-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£608.00
18-JUL-2025	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,741.80
18-JUL-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,256.21
18-JUL-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC	HOME CARE	5505-Homecare	£5,355.82
18-JUL-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,056.10
18-JUL-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC564	HOME CARE	5505-Homecare	£13,392.70
18-JUL-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£17,807.26
18-JUL-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£11,101.21
18-JUL-2025	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£687.62

18-JUL-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£14,086.66
18-JUL-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£20,962.58
18-JUL-2025	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,392.45
18-JUL-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&IS	HOME CARE	5505-Homecare	£5,790.28
18-JUL-2025	Chief Executives (P	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4507-Specialists	£2,500.00
18-JUL-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,728.00
18-JUL-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,392.00
18-JUL-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£700.00
18-JUL-2025	Corporate Resourc	ACRC Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,295.00
18-JUL-2025	Corporate Resourc	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£1,975.00
18-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£523.64
18-JUL-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,346.65
18-JUL-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,346.65
18-JUL-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,592.75
18-JUL-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,450.00
18-JUL-2025	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
18-JUL-2025	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2101-R&M Buildings	£1,250.00
18-JUL-2025	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Cost	£1,500.00
18-JUL-2025	Chief Executives (P	Association of Local Environmental Records Cer	TRADE SUPPLIER	4909-Subscriptions	£600.00
18-JUL-2025	Environment & Tra	BA Travels (Leic) Ltd	NON TRADE	3125-Transport External (	£2,344.00
18-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£507.50
18-JUL-2025	C&FS (P)	Berrick Computing Ltd	TRADE SUPPLIER	4603-IT Software License	£4,110.00
18-JUL-2025	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£598.45
18-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,139.75
18-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,562.98
18-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,013.22
18-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,723.44
18-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,125.63
18-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,265.66
18-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£740,490.95
18-JUL-2025	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	4507-Specialists	£1,790.05
18-JUL-2025	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,421.80
18-JUL-2025	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£34,778.23
18-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£1,000.00
18-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£500.00
18-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£500.00
18-JUL-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£1,036.20
18-JUL-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£21,074.51
18-JUL-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,291.00
18-JUL-2025	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£1,896.41
18-JUL-2025	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£1,896.41

18-JUL-2025	Environment & Tra	CID Trading Ltd	TRADE SUPPLIER	4109-Materials	£4,715.00
18-JUL-2025	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,018.50
18-JUL-2025	Corporate Resourc	Data & Voice Cabling Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,140.00
18-JUL-2025	Corporate Resourc	Data & Voice Cabling Ltd	TRADE SUPPLIER	2101-R&M Buildings	£894.50
18-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£3,539.95
18-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£1,235.00
18-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£720.00
18-JUL-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,168.20
18-JUL-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,356.45
18-JUL-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,773.20
18-JUL-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£550.50
18-JUL-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£547.20
18-JUL-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£590.00
18-JUL-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,670.50
18-JUL-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£522.00
18-JUL-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£826.64
18-JUL-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,850.00
18-JUL-2025	Environment & Tra	Eco Plastic Wood Ltd	TRADE SUPPLIER	4109-Materials	£646.72
18-JUL-2025	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exams	£816.90
18-JUL-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External (	£8,835.75
18-JUL-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External (	£5,093.55
18-JUL-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External (	£9,459.45
18-JUL-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External (	£8,835.75
18-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,557.72
18-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,557.72
18-JUL-2025	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	4901-Other Expenditure	£582.22
18-JUL-2025	Adults & Communi	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£1,337.00
18-JUL-2025	Adults & Communi	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£830.34
18-JUL-2025	Capital - In Year Sp	FarrPoint Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£825.00
18-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
18-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£771.39
18-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
18-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,400.00
18-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,200.00
18-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
18-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
18-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
18-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£900.00
18-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,350.00
18-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,300.00
18-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00

18-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,200.00
18-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
18-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,300.00
18-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
18-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,350.00
18-JUL-2025	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,722.35
18-JUL-2025	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,190.85
18-JUL-2025	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£42,089.68
18-JUL-2025	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,200.00
18-JUL-2025	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£7,219.50
18-JUL-2025	Corporate Resourc	Forwoods Forestry & Woodland Consultancy	TRADE SUPPLIER	4507-Specialists	£1,500.00
18-JUL-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£786.00
18-JUL-2025	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,814,489.57
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£608.00
18-JUL-2025	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£9,350.00
18-JUL-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£897.40
18-JUL-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£3,444.41
18-JUL-2025	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£545.00
18-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
18-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,896.00
18-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
18-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
18-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,974.00
18-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
18-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
18-JUL-2025	Environment & Tra	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£635.93
18-JUL-2025	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	4507-Specialists	£1,772.50
18-JUL-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4603-IT Software License	£710.00
18-JUL-2025	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£706.80
18-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,428.42
18-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£577.57
18-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£642.32
18-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£779.59
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,364.00
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,264.00
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,536.43
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£5,950.34
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£19,536.00
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,101.30
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,181.33
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£6,955.47

18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£6,344.46
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£5,535.20
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5422-Specialist Disposal (	£11,125.37
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5422-Specialist Disposal (	£7,296.11
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,910.44
18-JUL-2025	Chief Executives (P	JN Wenban Smith	TRADE SUPPLIER	4507-Specialists	£1,047.40
18-JUL-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
18-JUL-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,232.00
18-JUL-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,232.00
18-JUL-2025	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£1,890.00
18-JUL-2025	Corporate Resourc	Kirwin Maclean Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,500.00
18-JUL-2025	Corporate Resourc	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Specialists	£600.00
18-JUL-2025	C&FS (P)	LEARN Teaching Centre	TRADE SUPPLIER	1201-Agency Costs	£14,600.00
18-JUL-2025	C&FS (P)	LEARN Teaching Centre	TRADE SUPPLIER	4507-Specialists	£1,000.00
18-JUL-2025	Central Items (NCS	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	4708-Members Expenses	£24,524.35
18-JUL-2025	Corporate Resourc	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4102-General Equipment	£32,052.29
18-JUL-2025	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	5614-Adoption Allowance	£42,000.00
18-JUL-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£1,250.00
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,538.46
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,049.35
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,887.83
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,039.44
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,548.99
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,668.81
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,383.03
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,617.25
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,377.83
18-JUL-2025	Corporate Resourc	Marshalls Events Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,369.17
18-JUL-2025	Corporate Resourc	Marshalls Events Ltd	TRADE SUPPLIER	4901-Other Expenditure	£972.08
18-JUL-2025	Capital - In Year Sp	Matrix Telematics Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£7,510.00
18-JUL-2025	Corporate Resourc	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,344.40
18-JUL-2025	C&FS (P)	Meadowdale Primary School Academy	GENERAL	4507-Specialists	£1,017.75
18-JUL-2025	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£748.55
18-JUL-2025	Corporate Resourc	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,359.15
18-JUL-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£697.76
18-JUL-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£662.10
18-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£806.60
18-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£618.25
18-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£622.35
18-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£772.17
18-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£618.25

18-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£766.06
18-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£595.74
18-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£533.80
18-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£3,600.00
18-JUL-2025	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,760.00
18-JUL-2025	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£774.55
18-JUL-2025	Corporate Resourc	National Grid Electricity Distribution (East Midla	TRADE SUPPLIER	2105-Reactive Maintenar	£1,271.00
18-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,285.71
18-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,750.00
18-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.28
18-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,750.00
18-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,278.57
18-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,750.00
18-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,750.00
18-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,278.57
18-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
18-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
18-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
18-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
18-JUL-2025	Adults & Communi	NM Pension Trustees Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£8,325.00
18-JUL-2025	Adults & Communi	NM Pension Trustees Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£8,325.00
18-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,260.00
18-JUL-2025	Corporate Resourc	Odyssey Education	TRADE SUPPLIER	4603-IT Software License	£3,600.00
18-JUL-2025	Corporate Resourc	Odyssey Education	TRADE SUPPLIER	4603-IT Software License	£6,719.40
18-JUL-2025	Adults & Communi	Opus Pharmacy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,195.00
18-JUL-2025	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,480.00
18-JUL-2025	Adults & Communi	Parkwood Springs Ltd	TRADE SUPPLIER	4109-Materials	£1,635.20
18-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£605.04
18-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£794.50
18-JUL-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,342.00
18-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£16,209.96
18-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£16,521.32
18-JUL-2025	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£15,494.67
18-JUL-2025	Corporate Resourc	Pricewaterhouse Coopers Llp	TRADE SUPPLIER	4507-Specialists	£85,320.00
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,600.00
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,250.00
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,200.00
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,600.00
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,245.00
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£23,600.00
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£800.00

18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£730.00
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	4405-Stationery	£18,750.00
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,727.06
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,254.00
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£15,560.00
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,600.00
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,400.00
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,000.00
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,600.00
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,600.00
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£6,600.00
18-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£21,000.00
18-JUL-2025	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Specialists	£1,944.23
18-JUL-2025	C&FS (P)	Purple Chilli Ltd T/A Silent Disco 4U	TRADE SUPPLIER	4507-Specialists	£788.00
18-JUL-2025	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5443-Agency & Contracte	£24,131.00
18-JUL-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£885.00
18-JUL-2025	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exams	£1,142.90
18-JUL-2025	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,694.91
18-JUL-2025	Chief Executives (P	Running Imp Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,580.00
18-JUL-2025	C&FS (P)	RUTH MENDIS&&FPFP991050	GENERAL	5611-Payment to Carers	£710.95
18-JUL-2025	Chief Executives (P	Sarah 1997 Ltd	TRADE INDIVIDUAL	4507-Specialists	£2,406.90
18-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£968.82
18-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£962.93
18-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£962.95
18-JUL-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,562.70
18-JUL-2025	C&FS (P)	St Botolphs C of E Primary School	TRADE SUPPLIER	2321-Rent & Room Hire	£4,526.22
18-JUL-2025	Chief Executives (P	St Ives Chambers	TRADE SUPPLIER	4507-Specialists	£500.00
18-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,880.00
18-JUL-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£635.25
18-JUL-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£970.12
18-JUL-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£635.25
18-JUL-2025	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£890.37
18-JUL-2025	Environment & Tra	Tarmac Building Products Ltd	TRADE SUPPLIER	4109-Materials	£660.60
18-JUL-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,592.47
18-JUL-2025	Corporate Resourc	Tarpaulin Repair Company Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,291.68
18-JUL-2025	Corporate Resourc	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4601-IT Equipment Hardv	£837.00
18-JUL-2025	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,185.00
18-JUL-2025	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£967.00
18-JUL-2025	Chief Executives (P	Trade Compliance Ltd	TRADE SUPPLIER	4507-Specialists	£620.95
18-JUL-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External (	£2,178.00
18-JUL-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External (	£2,610.84

18-JUL-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External (	£3,118.50
18-JUL-2025	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External (	£3,167.81
18-JUL-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions U	TRADE SUPPLIER	9631-Inventories - Gener	£872.40
18-JUL-2025	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions U	TRADE SUPPLIER	4109-Materials	£12,121.05
18-JUL-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions U	TRADE SUPPLIER	9631-Inventories - Gener	£25,299.40
18-JUL-2025	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£660.00
18-JUL-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External (	£8,804.57
18-JUL-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External (	£5,181.91
18-JUL-2025	Adults & Communi	Wars of the Roses Federation	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
18-JUL-2025	Environment & Tra	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	4301-Protective Clothing	£816.84
18-JUL-2025	Environment & Tra	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,707.90
18-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4109-Materials	£1,000.00
18-JUL-2025	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3125-Transport External (	£3,440.00
18-JUL-2025	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3125-Transport External (	£3,640.00
18-JUL-2025	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3125-Transport External (	£3,520.00
21-JUL-2025	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£15,418.42
21-JUL-2025	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SS/	S/S HOMES	5502-Residential	£93,740.86
21-JUL-2025	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SS/	S/S HOMES	5502-Residential	£2,035.71
21-JUL-2025	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SS/	S/S HOMES	5502-Residential	£3,157.15
21-JUL-2025	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SS/	S/S HOMES	5501-Nursing	£2,057.15
21-JUL-2025	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£4,375.29
21-JUL-2025	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£41,079.60
21-JUL-2025	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£13,500.00
21-JUL-2025	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIE	S/S HOMES	5502-Residential	£90,924.00
21-JUL-2025	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIE	S/S HOMES	5502-Residential	£2,812.57
21-JUL-2025	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIE	S/S HOMES	5502-Residential	£4,056.00
21-JUL-2025	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GA	S/S HOMES	5502-Residential	£59,324.00
21-JUL-2025	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GA	S/S HOMES	5502-Residential	£3,600.00
21-JUL-2025	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GA	S/S HOMES	5502-Residential	£5,514.29
21-JUL-2025	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£23,370.26
21-JUL-2025	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£6,040.00
21-JUL-2025	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£862.86
21-JUL-2025	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£6,040.00
21-JUL-2025	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£2,804.29
21-JUL-2025	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£6,040.00
21-JUL-2025	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,980.00
21-JUL-2025	Adults & Communi	ADL PLC RE ALLAMBIE COURT NURSING HOME&	S/S HOMES	5501-Nursing	£7,400.00
21-JUL-2025	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£26,999.16
21-JUL-2025	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,894.07
21-JUL-2025	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSARO	S/S HOMES	5502-Residential	£23,781.24
21-JUL-2025	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSARO	S/S HOMES	5502-Residential	£1,117.20

21-JUL-2025	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSARO	S/S HOMES	5502-Residential	£2,620.83
21-JUL-2025	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSARO	S/S HOMES	5502-Residential	£5,837.20
21-JUL-2025	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSARO	S/S HOMES	5502-Residential	£1,117.20
21-JUL-2025	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£46,640.00
21-JUL-2025	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£42,972.00
21-JUL-2025	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£1,314.29
21-JUL-2025	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£42,212.04
21-JUL-2025	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW	S/S HOMES	5501-Nursing	£52,841.44
21-JUL-2025	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO33	S/S HOMES	5502-Residential	£27,844.34
21-JUL-2025	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SS	S/S HOMES	5502-Residential	£10,456.00
21-JUL-2025	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2	S/S HOMES	5502-Residential	£1,541.29
21-JUL-2025	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2	S/S HOMES	5502-Residential	£2,210.00
21-JUL-2025	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2	S/S HOMES	5502-Residential	£4,420.00
21-JUL-2025	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2	S/S HOMES	5502-Residential	£2,210.00
21-JUL-2025	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2	S/S HOMES	5502-Residential	£4,900.00
21-JUL-2025	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2	S/S HOMES	5502-Residential	£4,900.00
21-JUL-2025	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2	S/S HOMES	5502-Residential	£4,900.00
21-JUL-2025	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2	S/S HOMES	5502-Residential	£684.00
21-JUL-2025	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2	S/S HOMES	5501-Nursing	£73,217.20
21-JUL-2025	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD	S/S HOMES	5501-Nursing	£578.32
21-JUL-2025	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD	S/S HOMES	5501-Nursing	£578.32
21-JUL-2025	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD	S/S HOMES	5501-Nursing	£578.32
21-JUL-2025	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD	S/S HOMES	5501-Nursing	£995.03
21-JUL-2025	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD	S/S HOMES	5501-Nursing	£3,980.12
21-JUL-2025	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE4039	S/S HOMES	5502-Residential	£28,910.00
21-JUL-2025	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRI	S/S HOMES	5502-Residential	£13,696.00
21-JUL-2025	Adults & Communi	ANAVO CARE WHITCHURCH T/A SANDSTONE BR	S/S HOMES	5502-Residential	£2,500.00
21-JUL-2025	Adults & Communi	ANAVO CARE WHITCHURCH T/A SANDSTONE BR	S/S HOMES	5502-Residential	£5,000.00
21-JUL-2025	Adults & Communi	ANAVO CARE WHITCHURCH T/A SANDSTONE BR	S/S HOMES	5502-Residential	£5,000.00
21-JUL-2025	Adults & Communi	ANAVO CARE WHITCHURCH T/A SANDSTONE BR	S/S HOMES	5502-Residential	£5,000.00
21-JUL-2025	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£43,497.40
21-JUL-2025	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£12,169.80
21-JUL-2025	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£26,346.56
21-JUL-2025	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE4019	S/S HOMES	5501-Nursing	£4,464.29
21-JUL-2025	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE4019	S/S HOMES	5501-Nursing	£71,020.92
21-JUL-2025	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£54,933.16
21-JUL-2025	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£2,555.36
21-JUL-2025	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£10,480.72
21-JUL-2025	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£6,011.40
21-JUL-2025	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£72,026.86
21-JUL-2025	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HO	S/S HOMES	5502-Residential	£3,673.96

21-JUL-2025	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME	S/S HOMES	5502-Residential	£2,185.71
21-JUL-2025	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME	S/S HOMES	5502-Residential	£43,899.20
21-JUL-2025	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE5	S/S HOMES	5501-Nursing	£40,540.00
21-JUL-2025	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£15,443.64
21-JUL-2025	Adults & Communi	BABA SAWAN LODGE LTD T/A HOLLYWELL COU	S/S HOMES	5502-Residential	£7,817.72
21-JUL-2025	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MAR	S/S HOMES	5502-Residential	£3,728.00
21-JUL-2025	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCAS	S/S HOMES	5502-Residential	£3,624.00
21-JUL-2025	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSAR	S/S HOMES	5501-Nursing	£7,770.00
21-JUL-2025	Adults & Communi	BELVOIR VALE CARE HOMES LTD&&SSARO6424	S/S HOMES	5502-Residential	£8,220.00
21-JUL-2025	Adults & Communi	BENTLEY HOUSE&&SSARO7914	S/S HOMES	5502-Residential	£20,060.00
21-JUL-2025	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£19,231.72
21-JUL-2025	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£3,800.00
21-JUL-2025	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,568.00
21-JUL-2025	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£57,012.00
21-JUL-2025	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£3,800.00
21-JUL-2025	Adults & Communi	BETHANY HOME LTD T/A BETHANY RESIDENTIAL	S/S HOMES	5502-Residential	£3,976.00
21-JUL-2025	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SS	S/S HOMES	5502-Residential	£1,397.96
21-JUL-2025	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SS	S/S HOMES	5502-Residential	£19,174.08
21-JUL-2025	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,345.14
21-JUL-2025	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£49,712.44
21-JUL-2025	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO53	S/S HOMES	5502-Residential	£5,602.54
21-JUL-2025	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLT	S/S HOMES	5501-Nursing	£1,700.00
21-JUL-2025	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SAR	S/S HOMES	5502-Residential	£2,998.08
21-JUL-2025	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSA	S/S HOMES	5502-Residential	£795.92
21-JUL-2025	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSA	S/S HOMES	5502-Residential	£47,335.26
21-JUL-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£40,532.00
21-JUL-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£578.85
21-JUL-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£3,039.00
21-JUL-2025	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£4,052.00
21-JUL-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£33,884.00
21-JUL-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,600.00
21-JUL-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,371.43
21-JUL-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£6,400.00
21-JUL-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£2,940.00
21-JUL-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£6,400.00
21-JUL-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,600.00
21-JUL-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,828.58
21-JUL-2025	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£4,571.43
21-JUL-2025	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,448.24
21-JUL-2025	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOM	S/S HOMES	5501-Nursing	£3,456.00
21-JUL-2025	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOM	S/S HOMES	5501-Nursing	£2,345.14

21-JUL-2025	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOM	S/S HOMES	5501-Nursing	£1,201.28
21-JUL-2025	Adults & Communi	CAMINO HEALTHCARE T/A CROMWELL HOUSE(	S/S HOMES	5502-Residential	£6,930.32
21-JUL-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RU	S/S HOMES	5502-Residential	£45,818.00
21-JUL-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RU	S/S HOMES	5502-Residential	£684.86
21-JUL-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RU	S/S HOMES	5502-Residential	£9,283.71
21-JUL-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RU	S/S HOMES	5502-Residential	£3,452.00
21-JUL-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RU	S/S HOMES	5502-Residential	£1,712.14
21-JUL-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RU	S/S HOMES	5502-Residential	£863.00
21-JUL-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RU	S/S HOMES	5502-Residential	£3,196.00
21-JUL-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RU	S/S HOMES	5502-Residential	£3,196.00
21-JUL-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RU	S/S HOMES	5502-Residential	£1,940.43
21-JUL-2025	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RU	S/S HOMES	5502-Residential	£3,452.00
21-JUL-2025	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SS	S/S HOMES	5502-Residential	£21,476.00
21-JUL-2025	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE4041	S/S HOMES	5502-Residential	£4,728.00
21-JUL-2025	Adults & Communi	CEDAR LODGE(METHODIST HOMES)&&SSARO7	S/S HOMES	5502-Residential	£6,056.44
21-JUL-2025	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&	S/S HOMES	5502-Residential	£22,960.00
21-JUL-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£10,410.68
21-JUL-2025	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,900.60
21-JUL-2025	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RA	S/S HOMES	5502-Residential	£967.29
21-JUL-2025	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RA	S/S HOMES	5502-Residential	£30,428.88
21-JUL-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£59,104.29
21-JUL-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£7,098.00
21-JUL-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£542.87
21-JUL-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£8,190.00
21-JUL-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£2,458.93
21-JUL-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£882.13
21-JUL-2025	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,756.00
21-JUL-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£19,329.16
21-JUL-2025	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£6,309.52
21-JUL-2025	Adults & Communi	CHETWYND HOUSE CARE HOME LTD&&SSARO7	S/S HOMES	5502-Residential	£13,764.00
21-JUL-2025	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NU	S/S HOMES	5501-Nursing	£598.26
21-JUL-2025	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NU	S/S HOMES	5502-Residential	£9,900.00
21-JUL-2025	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE	S/S HOMES	5502-Residential	£13,726.40
21-JUL-2025	Adults & Communi	CJB CARE LTD LEIGH HOUSE&&SSARO7774	S/S HOMES	5502-Residential	£12,432.00
21-JUL-2025	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL	S/S HOMES	5502-Residential	£2,107.83
21-JUL-2025	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL	S/S HOMES	5502-Residential	£33,706.88
21-JUL-2025	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£3,360.00
21-JUL-2025	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£34,353.62
21-JUL-2025	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£2,640.00
21-JUL-2025	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,357.14
21-JUL-2025	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£960.00

21-JUL-2025	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL	S/S HOMES	5502-Residential	£13,704.00
21-JUL-2025	Adults & Communi	CONDOVER COLLEGE LTD T/A 38 TORRIN DRIVE	S/S HOMES	5502-Residential	£7,520.76
21-JUL-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSA	S/S HOMES	5502-Residential	£6,867.40
21-JUL-2025	Adults & Communi	CONDOVER COLLEGE LTD(CHURCH VIEW)&&SSA	S/S HOMES	5502-Residential	£13,812.00
21-JUL-2025	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£2,812.57
21-JUL-2025	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£611.43
21-JUL-2025	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£38,472.00
21-JUL-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL E	S/S HOMES	5502-Residential	£1,934.29
21-JUL-2025	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL E	S/S HOMES	5502-Residential	£46,430.86
21-JUL-2025	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO65	S/S HOMES	5502-Residential	£3,056.00
21-JUL-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOO	S/S HOMES	5502-Residential	£8,091.52
21-JUL-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DR	S/S HOMES	5502-Residential	£13,470.96
21-JUL-2025	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE	S/S HOMES	5502-Residential	£26,481.40
21-JUL-2025	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSAR	S/S HOMES	5502-Residential	£5,161.76
21-JUL-2025	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
21-JUL-2025	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO57	S/S HOMES	5502-Residential	£12,541.64
21-JUL-2025	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SAR	S/S HOMES	5502-Residential	£18,084.68
21-JUL-2025	Adults & Communi	DALE TOPCO LTD T/A BRIDGE BURTON & TRENT	S/S HOMES	5502-Residential	£5,184.00
21-JUL-2025	Adults & Communi	DEAFWAY BROCKHILLS&&SSARO7942	S/S HOMES	5502-Residential	£15,948.00
21-JUL-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LT	S/S HOMES	5502-Residential	£79,386.36
21-JUL-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LT	S/S HOMES	5502-Residential	£5,475.60
21-JUL-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LT	S/S HOMES	5502-Residential	£2,542.24
21-JUL-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LT	S/S HOMES	5502-Residential	£5,475.60
21-JUL-2025	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LT	S/S HOMES	5502-Residential	£5,475.60
21-JUL-2025	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSA	S/S HOMES	5502-Residential	£8,812.80
21-JUL-2025	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&S	S/S HOMES	5502-Residential	£4,123.52
21-JUL-2025	Adults & Communi	DWELL LTD T/A LONG LEA &&SSARO3392	S/S HOMES	5502-Residential	£1,100.00
21-JUL-2025	Adults & Communi	DWELL LTD T/A LONG LEA &&SSARO3392	S/S HOMES	5502-Residential	£8,200.00
21-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,081.16
21-JUL-2025	Adults & Communi	ELLIOTT CARE HOME LTD T/A HAMILTON HOUS	S/S HOMES	5502-Residential	£16,575.06
21-JUL-2025	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40	S/S HOMES	5502-Residential	£21,222.84
21-JUL-2025	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,152.56
21-JUL-2025	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,831.96
21-JUL-2025	Adults & Communi	F AZAM T/A MARSTON COURT LTD&&SSAROE10	S/S HOMES	5502-Residential	£8,269.64
21-JUL-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,323.42
21-JUL-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£60,470.86
21-JUL-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,345.14
21-JUL-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£733.71
21-JUL-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£73,904.00
21-JUL-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£611.43
21-JUL-2025	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,345.14

21-JUL-2025	Adults & Communi	FIVE FOCAL POINT LTD T/A FIVE GABLES CARE H	S/S HOMES	5502-Residential	£3,144.00
21-JUL-2025	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SS	S/S HOMES	5502-Residential	£11,572.00
21-JUL-2025	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&S	S/S HOMES	5502-Residential	£6,832.00
21-JUL-2025	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGG	S/S HOMES	5502-Residential	£34,752.00
21-JUL-2025	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£925.81
21-JUL-2025	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,703.24
21-JUL-2025	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,519.40
21-JUL-2025	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£872.95
21-JUL-2025	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£49,230.06
21-JUL-2025	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SS	S/S HOMES	5502-Residential	£1,802.00
21-JUL-2025	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£2,079.16
21-JUL-2025	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£699.18
21-JUL-2025	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£521.50
21-JUL-2025	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£835.33
21-JUL-2025	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£11,541.54
21-JUL-2025	Adults & Communi	GREASLEY HSE CH (RS PROPERTY IINVESTMENTS	S/S HOMES	5502-Residential	£3,192.00
21-JUL-2025	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,309.40
21-JUL-2025	Adults & Communi	GREENACRE PARK HEALTH CARE LTD (EXAMPLA	S/S HOMES	5502-Residential	£7,993.44
21-JUL-2025	Adults & Communi	GREENFIELD VIEW&&SSARO7938	S/S HOMES	5502-Residential	£11,164.00
21-JUL-2025	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE	S/S HOMES	5502-Residential	£9,312.96
21-JUL-2025	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE	S/S HOMES	5501-Nursing	£815.00
21-JUL-2025	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSA	S/S HOMES	5502-Residential	£4,007.92
21-JUL-2025	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£8,800.00
21-JUL-2025	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£39,841.84
21-JUL-2025	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£2,285.71
21-JUL-2025	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5501-Nursing	£48,508.00
21-JUL-2025	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE402	S/S HOMES	5502-Residential	£14,964.00
21-JUL-2025	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£67,849.24
21-JUL-2025	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5501-Nursing	£3,741.86
21-JUL-2025	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£52,149.16
21-JUL-2025	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,712.00
21-JUL-2025	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£58,646.86
21-JUL-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£6,053.15
21-JUL-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£124,407.08
21-JUL-2025	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,078.86
21-JUL-2025	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£827.82
21-JUL-2025	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£3,311.28
21-JUL-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£63,593.96
21-JUL-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£10,104.00
21-JUL-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£39,415.88
21-JUL-2025	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,923.79

21-JUL-2025	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&	S/S HOMES	5502-Residential	£4,969.41
21-JUL-2025	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT	S/S HOMES	5502-Residential	£9,160.00
21-JUL-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£25,743.04
21-JUL-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£49,458.60
21-JUL-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£766.16
21-JUL-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£766.16
21-JUL-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£766.16
21-JUL-2025	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£1,756.11
21-JUL-2025	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£47,692.59
21-JUL-2025	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£2,276.84
21-JUL-2025	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£569.21
21-JUL-2025	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£2,276.84
21-JUL-2025	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£2,276.84
21-JUL-2025	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODW(	S/S HOMES	5502-Residential	£10,708.00
21-JUL-2025	Adults & Communi	HENGOED COURT CARE HOME LTD&&SSARO80	S/S HOMES	5501-Nursing	£4,248.00
21-JUL-2025	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
21-JUL-2025	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,742.08
21-JUL-2025	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE	S/S HOMES	5502-Residential	£48,679.48
21-JUL-2025	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK	S/S HOMES	5502-Residential	£4,177.56
21-JUL-2025	Adults & Communi	HM PATEL T/A CHERRE RESIDENTIAL HOME&&S	S/S HOMES	5502-Residential	£10,370.08
21-JUL-2025	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£10,108.95
21-JUL-2025	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£25,284.32
21-JUL-2025	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£7,870.80
21-JUL-2025	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SS	S/S HOMES	5502-Residential	£58,715.56
21-JUL-2025	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£13,888.00
21-JUL-2025	Adults & Communi	HYDE CROOK NURSING HOME LTD T/A GROVE L	S/S HOMES	5502-Residential	£2,400.00
21-JUL-2025	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSAI	S/S HOMES	5502-Residential	£1,528.00
21-JUL-2025	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSAI	S/S HOMES	5502-Residential	£28,476.00
21-JUL-2025	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A W	S/S HOMES	5502-Residential	£1,345.14
21-JUL-2025	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A W	S/S HOMES	5502-Residential	£21,826.85
21-JUL-2025	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CAR	S/S HOMES	5502-Residential	£38,548.00
21-JUL-2025	Adults & Communi	IDEAL CAREHOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£5,142.86
21-JUL-2025	Adults & Communi	IDEAL CAREHOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£857.14
21-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£530.57
21-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£530.57
21-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£148,459.94
21-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,100.57
21-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,323.42
21-JUL-2025	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSIN(	S/S HOMES	5502-Residential	£47,695.60
21-JUL-2025	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSIN(	S/S HOMES	5502-Residential	£2,394.00
21-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,630.00

21-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,824.00
21-JUL-2025	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£10,272.00
21-JUL-2025	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE	S/S HOMES	5502-Residential	£1,559.73
21-JUL-2025	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE	S/S HOMES	5502-Residential	£39,977.04
21-JUL-2025	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£10,844.12
21-JUL-2025	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£513.88
21-JUL-2025	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£513.88
21-JUL-2025	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£513.88
21-JUL-2025	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO	S/S HOMES	5502-Residential	£54,687.56
21-JUL-2025	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIA	S/S HOMES	5502-Residential	£11,468.00
21-JUL-2025	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£3,196.00
21-JUL-2025	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£13,296.00
21-JUL-2025	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£2,219.14
21-JUL-2025	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£1,232.86
21-JUL-2025	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£1,109.57
21-JUL-2025	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
21-JUL-2025	Adults & Communi	LADY JANE COURT(WILLOWBROOK H/C)&&SAR	S/S HOMES	5502-Residential	£6,714.29
21-JUL-2025	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE51	S/S HOMES	5502-Residential	£2,231.12
21-JUL-2025	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD	S/S HOMES	5502-Residential	£2,142.85
21-JUL-2025	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD	S/S HOMES	5502-Residential	£60,090.44
21-JUL-2025	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5501-Nursing	£66,625.28
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSAR	S/S HOMES	5502-Residential	£14,628.00
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£6,236.56
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£3,424.00
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£3,424.00
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£856.00
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£1,956.57
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£2,812.57
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£1,710.00
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£79,272.91
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£1,345.14
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£1,834.28
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£1,467.43
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£1,834.29
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£1,712.00
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£1,712.00
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£1,345.14
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£111,062.40
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£26,172.00
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£113,828.00
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£10,883.43

21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£76,053.24
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£1,589.71
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£20,297.26
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£102,248.00
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£8,804.58
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£1,100.57
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£1,222.86
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£3,057.14
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£87,903.43
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£684.00
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£89,592.00
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£1,589.72
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£1,589.71
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£1,956.57
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£71,781.71
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO25	S/S HOMES	5502-Residential	£1,222.86
21-JUL-2025	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO32	S/S HOMES	5502-Residential	£10,356.00
21-JUL-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE9(	S/S HOMES	5502-Residential	£1,791.32
21-JUL-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE9(	S/S HOMES	5502-Residential	£1,791.32
21-JUL-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE9(	S/S HOMES	5502-Residential	£43,816.00
21-JUL-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE9(	S/S HOMES	5502-Residential	£1,791.32
21-JUL-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE9(	S/S HOMES	5502-Residential	£6,667.82
21-JUL-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE9(	S/S HOMES	5502-Residential	£76,676.48
21-JUL-2025	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE9(	S/S HOMES	5502-Residential	£33,289.48
21-JUL-2025	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£29,774.10
21-JUL-2025	Adults & Communi	LIFE CARE UK LTD T/A COURTLANDS LODGE&&S	S/S HOMES	5502-Residential	£1,995.76
21-JUL-2025	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE	S/S HOMES	5502-Residential	£17,341.00
21-JUL-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£2,078.86
21-JUL-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£14,552.00
21-JUL-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£99,492.00
21-JUL-2025	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£3,790.85
21-JUL-2025	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/	S/S HOMES	5502-Residential	£6,009.00
21-JUL-2025	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/	S/S HOMES	5502-Residential	£14,344.96
21-JUL-2025	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENT	S/S HOMES	5502-Residential	£43,136.28
21-JUL-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£949.61
21-JUL-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£2,105.32
21-JUL-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£30,275.12
21-JUL-2025	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£827.09
21-JUL-2025	Adults & Communi	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£5,884.00
21-JUL-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£861.96
21-JUL-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£58,552.16

21-JUL-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£861.96
21-JUL-2025	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£861.96
21-JUL-2025	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£13,010.00
21-JUL-2025	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£1,956.57
21-JUL-2025	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£27,542.60
21-JUL-2025	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£10,356.00
21-JUL-2025	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£10,432.16
21-JUL-2025	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTE	S/S HOMES	5502-Residential	£3,269.84
21-JUL-2025	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTE	S/S HOMES	5502-Residential	£56,128.88
21-JUL-2025	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&	S/S HOMES	5501-Nursing	£65,936.00
21-JUL-2025	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&	S/S HOMES	5502-Residential	£1,956.57
21-JUL-2025	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&	S/S HOMES	5502-Residential	£2,323.43
21-JUL-2025	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&	S/S HOMES	5502-Residential	£764.29
21-JUL-2025	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&	S/S HOMES	5502-Residential	£3,424.00
21-JUL-2025	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£69,540.00
21-JUL-2025	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£3,278.57
21-JUL-2025	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£9,256.00
21-JUL-2025	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO7473	S/S HOMES	5502-Residential	£11,342.08
21-JUL-2025	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SS	S/S HOMES	5501-Nursing	£2,833.28
21-JUL-2025	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS	S/S HOMES	5502-Residential	£1,568.00
21-JUL-2025	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS	S/S HOMES	5502-Residential	£47,834.36
21-JUL-2025	Adults & Communi	MILLWAY HOUSE(AGECARE PT1 LTD)&&SSARO7	S/S HOMES	5502-Residential	£4,800.00
21-JUL-2025	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSIN	S/S HOMES	5502-Residential	£2,316.00
21-JUL-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&	S/S HOMES	5502-Residential	£112,270.86
21-JUL-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&	S/S HOMES	5502-Residential	£1,956.57
21-JUL-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&	S/S HOMES	5502-Residential	£4,606.85
21-JUL-2025	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&	S/S HOMES	5502-Residential	£3,301.71
21-JUL-2025	Adults & Communi	MINSTER CARE MANAGEMENT LTD T/A DUNCO	S/S HOMES	5502-Residential	£3,755.60
21-JUL-2025	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO64	S/S HOMES	5502-Residential	£64,863.08
21-JUL-2025	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£25,700.48
21-JUL-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£34,824.00
21-JUL-2025	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£15,004.52
21-JUL-2025	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£14,806.40
21-JUL-2025	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£833.90
21-JUL-2025	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£1,589.71
21-JUL-2025	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5501-Nursing	£1,022.06
21-JUL-2025	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5501-Nursing	£10,280.84
21-JUL-2025	Adults & Communi	NEW CARE WEST BRIDGFORD (OPCO) LTD T/A T	S/S HOMES	5502-Residential	£5,000.00
21-JUL-2025	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO2	S/S HOMES	5502-Residential	£12,016.00
21-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,604.00
21-JUL-2025	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE4	S/S HOMES	5502-Residential	£32,284.00

21-JUL-2025	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE4	S/S HOMES	5502-Residential	£1,285.71
21-JUL-2025	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE4	S/S HOMES	5502-Residential	£6,000.00
21-JUL-2025	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,997.14
21-JUL-2025	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAI	S/S HOMES	5502-Residential	£3,057.14
21-JUL-2025	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAI	S/S HOMES	5502-Residential	£51,525.14
21-JUL-2025	Adults & Communi	NORTON GRANGE CARE HOME(WHITELODGE A	S/S HOMES	5502-Residential	£3,810.00
21-JUL-2025	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION U	S/S HOMES	5502-Residential	£7,980.00
21-JUL-2025	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTI	S/S HOMES	5502-Residential	£5,900.12
21-JUL-2025	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTI	S/S HOMES	5502-Residential	£5,784.80
21-JUL-2025	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£104,098.54
21-JUL-2025	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£647.14
21-JUL-2025	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£748.57
21-JUL-2025	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£3,571.43
21-JUL-2025	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£1,050.00
21-JUL-2025	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
21-JUL-2025	Adults & Communi	OAKLANDS(PARKCARE HOMES NO2)LTD T/A OA	S/S HOMES	5502-Residential	£3,189.08
21-JUL-2025	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE4	S/S HOMES	5502-Residential	£24,216.00
21-JUL-2025	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD	S/S HOMES	5502-Residential	£48,253.28
21-JUL-2025	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£30,904.00
21-JUL-2025	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£956.00
21-JUL-2025	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£978.29
21-JUL-2025	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,379.43
21-JUL-2025	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£14,865.43
21-JUL-2025	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HO	S/S HOMES	5502-Residential	£2,916.00
21-JUL-2025	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£8,494.00
21-JUL-2025	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE5	S/S HOMES	5502-Residential	£11,911.08
21-JUL-2025	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO1	S/S HOMES	5502-Residential	£7,362.04
21-JUL-2025	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOU	S/S HOMES	5502-Residential	£39,798.56
21-JUL-2025	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FA	S/S HOMES	5502-Residential	£43,637.96
21-JUL-2025	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£1,525.71
21-JUL-2025	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£46,679.00
21-JUL-2025	Adults & Communi	PELHAM(LINKAGE COMMUNITY TRUST)&&SSAR	S/S HOMES	5502-Residential	£6,050.92
21-JUL-2025	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES	S/S HOMES	5502-Residential	£3,452.00
21-JUL-2025	Adults & Communi	PINE VIEW HEALTHCARE LTD&&SSARO1112	S/S HOMES	5502-Residential	£6,644.00
21-JUL-2025	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
21-JUL-2025	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,691.56
21-JUL-2025	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RE	S/S HOMES	5502-Residential	£20,108.00
21-JUL-2025	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RE	S/S HOMES	5502-Residential	£821.43
21-JUL-2025	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RE	S/S HOMES	5502-Residential	£4,600.00
21-JUL-2025	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,838.04
21-JUL-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£3,714.29

21-JUL-2025	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£93,107.02
21-JUL-2025	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&	S/S HOMES	5502-Residential	£3,322.40
21-JUL-2025	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&	S/S HOMES	5502-Residential	£700.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&	S/S HOMES	5502-Residential	£2,507.14
21-JUL-2025	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&	S/S HOMES	5502-Residential	£64,377.62
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£1,100.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,030.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,200.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£30,200.72
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,290.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£72,500.20
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,386.66
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£36,625.50
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,628.57
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£35,538.52
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£38,752.16
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£23,740.57
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£207,670.32
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£10,477.15
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£41,600.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£900.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£6,824.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,900.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£60,084.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£6,330.30
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,616.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,616.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,300.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,085.72
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£814.28
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£101,536.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£856.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£945.14
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,713.50
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£125,082.90
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,618.20
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,285.50
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£5,999.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,540.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£880.29
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£9,182.12

21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	8406-Residential - NHS In	£1,690.40
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£37,748.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£857.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£35,681.20
21-JUL-2025	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£976.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£522.86
21-JUL-2025	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£976.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£744.00
21-JUL-2025	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£976.00
21-JUL-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH	S/S HOMES	5502-Residential	£1,500.00
21-JUL-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH	S/S HOMES	5502-Residential	£129,608.00
21-JUL-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH	S/S HOMES	5502-Residential	£8,560.00
21-JUL-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH	S/S HOMES	5502-Residential	£1,071.43
21-JUL-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH	S/S HOMES	5502-Residential	£3,424.00
21-JUL-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH	S/S HOMES	5502-Residential	£856.00
21-JUL-2025	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH	S/S HOMES	5502-Residential	£750.00
21-JUL-2025	Adults & Communi	PRIMELIFE LTD T/A LYNDON CROFT&&SARO756	S/S HOMES	5502-Residential	£3,920.00
21-JUL-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£30,326.86
21-JUL-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£6,725.71
21-JUL-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£733.71
21-JUL-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£3,424.00
21-JUL-2025	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£3,424.00
21-JUL-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
21-JUL-2025	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£12,287.32
21-JUL-2025	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE L	S/S HOMES	5502-Residential	£53,072.00
21-JUL-2025	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&	S/S HOMES	5502-Residential	£733.71
21-JUL-2025	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&	S/S HOMES	5502-Residential	£80,556.00
21-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,422.05
21-JUL-2025	Adults & Communi	R BONOMAULLY T/A STONESBY LODGE&&SSAR	S/S HOMES	5502-Residential	£7,764.80
21-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,352.08
21-JUL-2025	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO301	S/S HOMES	5502-Residential	£6,704.16
21-JUL-2025	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&	S/S HOMES	5502-Residential	£9,204.00
21-JUL-2025	Adults & Communi	RICHAN CARE (MIDLANDS) LTD T/A FIVE RIVERS	S/S HOMES	5502-Residential	£32,068.00
21-JUL-2025	Adults & Communi	RICHAN CARE (MIDLANDS) LTD T/A FIVE RIVERS	S/S HOMES	5502-Residential	£3,800.00
21-JUL-2025	Adults & Communi	RICHAN CARE (MIDLANDS) LTD T/A FIVE RIVERS	S/S HOMES	5502-Residential	£785.72
21-JUL-2025	Adults & Communi	RICHAN CARE (MIDLANDS) LTD T/A FIVE RIVERS	S/S HOMES	5502-Residential	£3,664.29
21-JUL-2025	Adults & Communi	RICHAN CARE (MIDLANDS) LTD T/A FIVE RIVERS	S/S HOMES	5502-Residential	£3,800.00
21-JUL-2025	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£41,088.00
21-JUL-2025	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£2,568.00
21-JUL-2025	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£3,424.00
21-JUL-2025	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£3,424.00

21-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£29,500.00
21-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£44,939.56
21-JUL-2025	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2	S/S HOMES	5502-Residential	£5,400.00
21-JUL-2025	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£10,706.08
21-JUL-2025	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&	S/S HOMES	5502-Residential	£8,756.00
21-JUL-2025	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A	S/S HOMES	5502-Residential	£55,949.52
21-JUL-2025	Adults & Communi	RUNWOOD HOMES LTD (LANCASTER COURT)&&	S/S HOMES	5501-Nursing	£3,428.57
21-JUL-2025	Adults & Communi	RUNWOOD HOMES LTD (LANCASTER COURT)&&	S/S HOMES	5501-Nursing	£4,000.00
21-JUL-2025	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£571.43
21-JUL-2025	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£5,987.68
21-JUL-2025	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£3,087.68
21-JUL-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSA	S/S HOMES	5501-Nursing	£90,707.64
21-JUL-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON	S/S HOMES	5501-Nursing	£86,830.40
21-JUL-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON	S/S HOMES	5501-Nursing	£7,348.20
21-JUL-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON	S/S HOMES	5501-Nursing	£10,287.48
21-JUL-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON	S/S HOMES	5501-Nursing	£13,394.04
21-JUL-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING	S/S HOMES	5502-Residential	£66,979.58
21-JUL-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CE	S/S HOMES	5502-Residential	£53,682.34
21-JUL-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CE	S/S HOMES	5501-Nursing	£15,832.84
21-JUL-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CE	S/S HOMES	5501-Nursing	£4,603.25
21-JUL-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CE	S/S HOMES	5501-Nursing	£6,444.54
21-JUL-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&S	S/S HOMES	5501-Nursing	£3,081.00
21-JUL-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&S	S/S HOMES	5501-Nursing	£112,131.98
21-JUL-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE	S/S HOMES	5502-Residential	£55,683.84
21-JUL-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE	S/S HOMES	5502-Residential	£11,910.08
21-JUL-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDE	S/S HOMES	5501-Nursing	£5,370.61
21-JUL-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDE	S/S HOMES	5501-Nursing	£74,057.22
21-JUL-2025	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3	S/S HOMES	5502-Residential	£42,270.48
21-JUL-2025	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSARC	S/S HOMES	5502-Residential	£44,568.32
21-JUL-2025	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARC	S/S HOMES	5502-Residential	£15,416.00
21-JUL-2025	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£12,500.00
21-JUL-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SS	S/S HOMES	5502-Residential	£101,323.00
21-JUL-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SS	S/S HOMES	5502-Residential	£728.57
21-JUL-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SS	S/S HOMES	5502-Residential	£14,448.02
21-JUL-2025	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SS	S/S HOMES	5502-Residential	£1,542.86
21-JUL-2025	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
21-JUL-2025	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£12,432.00
21-JUL-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COU	S/S HOMES	5502-Residential	£16,064.20
21-JUL-2025	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£18,285.92
21-JUL-2025	Adults & Communi	SG GIBSON T/A WAVERLEY&&SSARO1480	S/S HOMES	5502-Residential	£3,416.00
21-JUL-2025	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£7,575.60

21-JUL-2025	Adults & Communi	SHEFFCARE LTD KNOWLE HILL RESIDENTIAL HOI	S/S HOMES	5502-Residential	£2,520.00
21-JUL-2025	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A	S/S HOMES	5502-Residential	£12,544.00
21-JUL-2025	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE43	S/S HOMES	5502-Residential	£80,279.09
21-JUL-2025	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE43	S/S HOMES	5502-Residential	£3,953.07
21-JUL-2025	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE43	S/S HOMES	5502-Residential	£2,242.79
21-JUL-2025	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE43	S/S HOMES	5502-Residential	£888.00
21-JUL-2025	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE43	S/S HOMES	5502-Residential	£888.00
21-JUL-2025	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSARO	S/S HOMES	5502-Residential	£49,344.36
21-JUL-2025	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,264.00
21-JUL-2025	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£24,994.88
21-JUL-2025	Adults & Communi	STANTON MANOR(SONIC SILVER LTD) &&SSARO	S/S HOMES	5502-Residential	£3,881.32
21-JUL-2025	Adults & Communi	STONESBY HOUSE LTD (107 STONESBY HOUSE L	S/S HOMES	5502-Residential	£9,745.00
21-JUL-2025	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£10,328.40
21-JUL-2025	Adults & Communi	STOUR SUDBURY LTD T/A MELLISH&&SSARO79	S/S HOMES	5502-Residential	£2,260.00
21-JUL-2025	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£88,880.00
21-JUL-2025	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5501-Nursing	£6,075.75
21-JUL-2025	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£729.00
21-JUL-2025	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£2,916.00
21-JUL-2025	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£2,916.00
21-JUL-2025	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODG	S/S HOMES	5502-Residential	£2,670.00
21-JUL-2025	Adults & Communi	SYNERGY LEICESTER CARE & SUPPORT LTD&&SS	S/S HOMES	5502-Residential	£1,234.29
21-JUL-2025	Adults & Communi	SYNERGY LEICESTER CARE & SUPPORT LTD&&SS	S/S HOMES	5502-Residential	£20,752.00
21-JUL-2025	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£28,588.44
21-JUL-2025	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£2,035.71
21-JUL-2025	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£1,138.29
21-JUL-2025	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£684.00
21-JUL-2025	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO92	S/S HOMES	5502-Residential	£1,955.00
21-JUL-2025	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO92	S/S HOMES	5502-Residential	£3,220.00
21-JUL-2025	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO92	S/S HOMES	8405-Nursing NHS Incom	£1,015.56
21-JUL-2025	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£75,707.06
21-JUL-2025	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£640.71
21-JUL-2025	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£3,844.29
21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£1,826.24
21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£978.34
21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£1,826.24
21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£2,730.24
21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£1,826.24
21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£2,730.24
21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£1,826.24
21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£2,730.24
21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£1,826.24

21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£682.56
21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£2,604.00
21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£1,826.24
21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£1,826.24
21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£1,826.24
21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£1,826.24
21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£1,826.24
21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£1,826.24
21-JUL-2025	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£76,853.64
21-JUL-2025	Adults & Communi	THE GABLES PRIVATE RES HME&&SSARO7814	S/S HOMES	5502-Residential	£3,520.00
21-JUL-2025	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£40,360.00
21-JUL-2025	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£28,752.00
21-JUL-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK	S/S HOMES	5502-Residential	£2,690.29
21-JUL-2025	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK	S/S HOMES	5502-Residential	£44,512.00
21-JUL-2025	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£11,752.00
21-JUL-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£856.00
21-JUL-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£97,924.00
21-JUL-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,900.00
21-JUL-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£950.00
21-JUL-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£950.00
21-JUL-2025	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,270.28
21-JUL-2025	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE	S/S HOMES	5502-Residential	£42,239.44
21-JUL-2025	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£9,278.56
21-JUL-2025	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSAR	S/S HOMES	5502-Residential	£6,061.20
21-JUL-2025	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,856.80
21-JUL-2025	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£22,444.08
21-JUL-2025	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£11,854.60
21-JUL-2025	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£564.52
21-JUL-2025	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£2,963.65
21-JUL-2025	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£564.52
21-JUL-2025	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£564.52
21-JUL-2025	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£43,637.60
21-JUL-2025	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CAR	S/S HOMES	5501-Nursing	£59,946.00
21-JUL-2025	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CAR	S/S HOMES	5502-Residential	£1,314.00
21-JUL-2025	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CAR	S/S HOMES	5502-Residential	£1,533.00
21-JUL-2025	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CAR	S/S HOMES	5502-Residential	£6,132.00
21-JUL-2025	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CAR	S/S HOMES	5502-Residential	£6,132.00
21-JUL-2025	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CAR	S/S HOMES	5502-Residential	£6,132.00
21-JUL-2025	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
21-JUL-2025	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£6,852.00

21-JUL-2025	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE732	S/S HOMES	5502-Residential	£21,842.00
21-JUL-2025	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HO	S/S HOMES	5502-Residential	£18,659.60
21-JUL-2025	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&	S/S HOMES	5502-Residential	£67,011.28
21-JUL-2025	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&	S/S HOMES	5502-Residential	£1,539.43
21-JUL-2025	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&	S/S HOMES	5502-Residential	£3,592.00
21-JUL-2025	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&	S/S HOMES	5502-Residential	£514.28
21-JUL-2025	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£1,027.00
21-JUL-2025	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£37,011.08
21-JUL-2025	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO	S/S HOMES	5501-Nursing	£55,584.00
21-JUL-2025	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£4,799.04
21-JUL-2025	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUS	S/S HOMES	5502-Residential	£45,601.60
21-JUL-2025	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUS	S/S HOMES	5502-Residential	£1,085.71
21-JUL-2025	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUS	S/S HOMES	5502-Residential	£2,727.86
21-JUL-2025	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUS	S/S HOMES	5502-Residential	£4,834.29
21-JUL-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&	S/S HOMES	5502-Residential	£52,844.00
21-JUL-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&	S/S HOMES	5502-Residential	£5,120.00
21-JUL-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&	S/S HOMES	5502-Residential	£5,120.00
21-JUL-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&	S/S HOMES	5502-Residential	£2,400.00
21-JUL-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&	S/S HOMES	5502-Residential	£2,742.86
21-JUL-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&	S/S HOMES	5502-Residential	£4,800.00
21-JUL-2025	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&	S/S HOMES	5502-Residential	£2,377.14
21-JUL-2025	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5502-Residential	£3,800.00
21-JUL-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£71,378.94
21-JUL-2025	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£2,140.00
21-JUL-2025	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£138,042.00
21-JUL-2025	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£61,527.00
21-JUL-2025	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£903.32
21-JUL-2025	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£110,943.00
21-JUL-2025	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£64,793.00
21-JUL-2025	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£75,168.00
21-JUL-2025	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£41,848.00
21-JUL-2025	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£44,678.00
21-JUL-2025	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£119,683.00
21-JUL-2025	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£32,038.00
21-JUL-2025	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£76,294.00
21-JUL-2025	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£96,765.00
21-JUL-2025	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£138,864.00
21-JUL-2025	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£222,025.00
21-JUL-2025	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£76,113.00
21-JUL-2025	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£71,966.00
21-JUL-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£20,989.29

21-JUL-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£825.00
21-JUL-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£607.40
21-JUL-2025	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£101,916.00
21-JUL-2025	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£133,644.00
21-JUL-2025	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£97,778.00
21-JUL-2025	C&FS (P)	Community Inclusive Trust	TRADE SUPPLIER	5323-External SEN Provid	£114,000.00
21-JUL-2025	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£73,747.00
21-JUL-2025	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£45,006.00
21-JUL-2025	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£226,733.00
21-JUL-2025	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£28,429.00
21-JUL-2025	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£80,350.00
21-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
21-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£810.92
21-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£810.92
21-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£841.76
21-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,406.48
21-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
21-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,557.72
21-JUL-2025	C&FS (P)	ESPO	TRADE SUPPLIER	4405-Stationery	£560.00
21-JUL-2025	Adults & Communi	ESPO	TRADE SUPPLIER	4405-Stationery	£1,695.79
21-JUL-2025	Corporate Resourc	Eyre & Elliston Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£538.10
21-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£900.00
21-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£900.00
21-JUL-2025	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£183,191.00
21-JUL-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£635.00
21-JUL-2025	C&FS (P)	G &H Care Ltd	NON TRADE	5411-Private Contractors	£4,428.66
21-JUL-2025	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£164,362.00
21-JUL-2025	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£130,626.00
21-JUL-2025	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£44,521.00
21-JUL-2025	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£81,592.00
21-JUL-2025	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£79,522.00
21-JUL-2025	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£39,341.00
21-JUL-2025	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£41,008.00
21-JUL-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£550.00
21-JUL-2025	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£78,740.00
21-JUL-2025	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£49,728.00
21-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
21-JUL-2025	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£33,199.00
21-JUL-2025	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£108,937.00
21-JUL-2025	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£157,122.00
21-JUL-2025	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£124,618.00

21-JUL-2025	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,136.08
21-JUL-2025	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£69,530.77
21-JUL-2025	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£28,002.00
21-JUL-2025	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£200,245.00
21-JUL-2025	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£98,085.00
21-JUL-2025	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£125,883.00
21-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£717.00
21-JUL-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,010.57
21-JUL-2025	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,255.00
21-JUL-2025	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£91,669.00
21-JUL-2025	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£43,070.00
21-JUL-2025	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,397.03
21-JUL-2025	Environment & Tra	Kully T/A Taxis Leicester	NON TRADE	3125-Transport External (	£1,697.85
21-JUL-2025	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£140,433.00
21-JUL-2025	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£32,779.00
21-JUL-2025	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£42,560.00
21-JUL-2025	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£409,999.00
21-JUL-2025	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£69,120.00
21-JUL-2025	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£94,350.00
21-JUL-2025	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£552,874.00
21-JUL-2025	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£494,995.00
21-JUL-2025	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£82,165.00
21-JUL-2025	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£73,981.00
21-JUL-2025	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£22,975.00
21-JUL-2025	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£109,217.00
21-JUL-2025	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£42,240.00
21-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5629-Transfer Payments	£548.12
21-JUL-2025	Balance Sheet Cost	OBJK Developments Ltd	NON TRADE	9722-Creditor Balances	£3,000.00
21-JUL-2025	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£40,295.00
21-JUL-2025	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£16,339.44
21-JUL-2025	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,288.51
21-JUL-2025	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£13,646.00
21-JUL-2025	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£199,274.00
21-JUL-2025	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,925.74
21-JUL-2025	Chief Executives (P	Rose Harvey & Co Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,114.28
21-JUL-2025	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£47,963.00
21-JUL-2025	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£99,627.00
21-JUL-2025	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£146,018.00
21-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£968.82
21-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£759.03
21-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,696.05

21-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,888.29
21-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,489.59
21-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,403.88
21-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,007.65
21-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,766.68
21-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.80
21-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£962.93
21-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£962.93
21-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£602.28
21-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£543.34
21-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,812.92
21-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,390.87
21-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£631.74
21-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,007.65
21-JUL-2025	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£45,851.00
21-JUL-2025	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£47,532.00
21-JUL-2025	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£37,403.00
21-JUL-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,740.17
21-JUL-2025	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£43,312.00
21-JUL-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,033.96
21-JUL-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£992.67
21-JUL-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£999.38
21-JUL-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,527.77
21-JUL-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,324.46
21-JUL-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
21-JUL-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,473.77
21-JUL-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
21-JUL-2025	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£160,139.00
21-JUL-2025	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£149,455.00
21-JUL-2025	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£43,025.00
21-JUL-2025	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£76,591.00
21-JUL-2025	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£71,022.11
21-JUL-2025	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£45,890.00
21-JUL-2025	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£83,668.00
21-JUL-2025	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
21-JUL-2025	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£33,472.00
21-JUL-2025	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£50,947.00
31-JUL-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,666.85
31-JUL-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,666.85
31-JUL-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,040.88
31-JUL-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,529.57

31-JUL-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,148.22
31-JUL-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,529.57
31-JUL-2025	C&FS (P)	Adolescent & Children's Trust	NON TRADE	5446-Independent Foster	£4,318.66
31-JUL-2025	C&FS (P)	Adolescent & Children's Trust	NON TRADE	5446-Independent Foster	£4,181.76
31-JUL-2025	C&FS (P)	Anchor Foster Care Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,376.75
31-JUL-2025	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,746.04
31-JUL-2025	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,844.62
31-JUL-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,456.75
31-JUL-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,084.37
31-JUL-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,615.89
31-JUL-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,645.18
31-JUL-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,141.79
31-JUL-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,797.33
31-JUL-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,107.39
31-JUL-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,107.39
31-JUL-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,359.73
31-JUL-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,615.89
31-JUL-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,876.02
31-JUL-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,228.88
31-JUL-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,257.52
31-JUL-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,961.71
31-JUL-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,228.88
31-JUL-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,379.94
31-JUL-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,228.88
31-JUL-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,228.88
31-JUL-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,379.94
31-JUL-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,379.94
31-JUL-2025	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£13,607.65
31-JUL-2025	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,650.05
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,060.00
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,976.00
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,943.51
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,087.92
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,044.71
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,192.66
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,662.79
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,893.77
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,348.39
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,159.79
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,712.84
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,845.02

31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,699.40
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,044.71
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,699.40
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,044.71
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,044.71
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,607.42
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,044.71
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,686.56
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,135.40
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,151.16
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,578.80
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,606.94
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,004.67
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,004.67
31-JUL-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,946.04
31-JUL-2025	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
31-JUL-2025	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£7,374.73
31-JUL-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,751.93
31-JUL-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,098.65
31-JUL-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.21
31-JUL-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,789.52
31-JUL-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,183.82
31-JUL-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,995.33
31-JUL-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,001.54
31-JUL-2025	C&FS (P)	Foster Care Link Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,814.55
31-JUL-2025	C&FS (P)	Foster Care Link Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,699.45
31-JUL-2025	C&FS (P)	Foster Care Link Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,474.85
31-JUL-2025	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,240.58
31-JUL-2025	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,240.58
31-JUL-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,554.51
31-JUL-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,866.77
31-JUL-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,123.17
31-JUL-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,301.16
31-JUL-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,237.48
31-JUL-2025	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£16,951.03
31-JUL-2025	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,351.52
31-JUL-2025	C&FS (P)	Fusion Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,270.03
31-JUL-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.91
31-JUL-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.91
31-JUL-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.91
31-JUL-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£8,177.01

31-JUL-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.91
31-JUL-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,272.76
31-JUL-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,272.76
31-JUL-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,272.76
31-JUL-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.91
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,000.86
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,693.29
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,000.86
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,472.76
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,355.13
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£903.42
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,000.86
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,000.86
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,000.86
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,693.25
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,344.95
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.71
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,000.86
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,200.90
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,693.29
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,000.86
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,000.86
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,110.51
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.80
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,833.94
31-JUL-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,000.86
31-JUL-2025	C&FS (P)	Mosaic Foster Care Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,905.00
31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,200.90
31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,110.51
31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,920.83
31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,881.37
31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,791.03
31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,200.90
31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,000.86
31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,000.86
31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,200.90
31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,098.11
31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,200.90
31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£5,701.68
31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,960.87
31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,960.87

31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,200.90
31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,200.90
31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,000.86
31-JUL-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,920.83
31-JUL-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
31-JUL-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,568.02
31-JUL-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,008.13
31-JUL-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,008.13
31-JUL-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5411-Private Contractors	£8,029.28
31-JUL-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£11,579.83
31-JUL-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,307.51
31-JUL-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,471.27
31-JUL-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,163.97
31-JUL-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,377.47
31-JUL-2025	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,128.84
31-JUL-2025	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,426.89
31-JUL-2025	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,128.84
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,673.10
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,844.76
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,844.76
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,844.76
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,747.99
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,673.10
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,748.04
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,748.04
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,748.04
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,748.04
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,673.10
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,787.94
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,209.02
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,945.36
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,844.76
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,748.04
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,692.63
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,748.04
31-JUL-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,844.76
31-JUL-2025	C&FS (P)	Swiis Foster Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,033.35
31-JUL-2025	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,614.25
31-JUL-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,085.72
31-JUL-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,177.85
31-JUL-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,845.72

31-JUL-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,845.72
31-JUL-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,896.79
31-JUL-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,699.49
31-JUL-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,929.36
31-JUL-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,699.49
31-JUL-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,896.79
31-JUL-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,896.79
31-JUL-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,896.79
31-JUL-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,877.62
31-JUL-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,891.17
31-JUL-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,645.39
31-JUL-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,896.79
22-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£31,658.33
22-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£1,021.63
22-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£44,602.30
22-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£522.00
22-JUL-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£808,602.39
22-JUL-2025	C&FS (P)	Attenborough Learning Trust T/A Sparkenhoe P	TRADE SUPPLIER	5323-External SEN Provid	£3,908.00
22-JUL-2025	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£1,482.00
22-JUL-2025	Public Health (P)	Desislava Suruk	NON TRADE	4507-Specialists	£500.00
22-JUL-2025	Chief Executives (P	DNA Legal Ltd	TRADE SUPPLIER	4507-Specialists	£1,158.00
22-JUL-2025	Chief Executives (P	DNA Legal Ltd	TRADE SUPPLIER	4507-Specialists	£1,466.00
22-JUL-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£525.00
22-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
22-JUL-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,937.93
22-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,047.00
22-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,400.00
22-JUL-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£1,415.66
22-JUL-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£3,145.94
22-JUL-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£3,145.94
22-JUL-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£3,145.94
22-JUL-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£3,145.94
22-JUL-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£1,462.85
22-JUL-2025	C&FS (P)	LJC & TN Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,050.00
22-JUL-2025	C&FS (P)	LOUISE DAVIES&&FPFP564705	GENERAL	5624-Transfer Payments	£500.00
22-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£2,448.00
22-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£528.00
22-JUL-2025	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,534.60
22-JUL-2025	Public Health (P)	Mollys Gift	NON TRADE	4507-Specialists	£544.20
22-JUL-2025	C&FS (P)	Mott Macdonald Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,520.50
22-JUL-2025	C&FS (P)	Mott Macdonald Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,630.44

22-JUL-2025	C&FS (P)	Mott Macdonald Ltd	TRADE SUPPLIER	5445-Adoption Support	£4,170.70
22-JUL-2025	C&FS (P)	Nursing Direct Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£663.36
22-JUL-2025	C&FS (P)	Nursing Direct Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£818.23
22-JUL-2025	C&FS (P)	Nursing Direct Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,179.60
22-JUL-2025	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,835.71
22-JUL-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£838.44
22-JUL-2025	Environment & Tra	Prestige Executive Cars Ltd	TRADE SUPPLIER	3125-Transport External (	£893.55
22-JUL-2025	Environment & Tra	Prestige Executive Cars Ltd	TRADE SUPPLIER	3125-Transport External (	£807.28
22-JUL-2025	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£263,558.40
22-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
22-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,224.20
22-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,398.34
22-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,875.92
22-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
22-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
22-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.80
22-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
22-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,398.34
22-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,759.99
22-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,512.08
22-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£759.03
22-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£759.03
22-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,518.06
22-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£759.03
22-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,971.29
22-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£759.03
22-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£819.33
22-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,518.06
22-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£759.03
22-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£759.03
22-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,518.06
22-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£759.03
22-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£962.93
22-JUL-2025	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,665.00
22-JUL-2025	Environment & Tra	Sustainable Harborough Community	TRADE SUPPLIER	4908-Grants	£3,650.00
22-JUL-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,429.80
22-JUL-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,828.06
22-JUL-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,042.00
22-JUL-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,935.00
22-JUL-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,139.00
22-JUL-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,348.80

22-JUL-2025	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£509.77
22-JUL-2025	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£531.86
22-JUL-2025	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,421.30
22-JUL-2025	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,462.09
22-JUL-2025	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,314.12
22-JUL-2025	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£773.15
22-JUL-2025	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£773.15
23-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£962.56
23-JUL-2025	Adults & Communi	Anstey Community Library	TRADE SUPPLIER	8233-Contribitions From	£3,413.18
23-JUL-2025	C&FS (P)	AVB Enterprises Ltd T/A Hamylton Children's Hc	TRADE SUPPLIER	5411-Private Contractors	£12,497.14
23-JUL-2025	C&FS (P)	AVB Enterprises Ltd T/A Hamylton Children's Hc	TRADE SUPPLIER	5411-Private Contractors	£23,271.42
23-JUL-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,750.32
23-JUL-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,739.93
23-JUL-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,428.28
23-JUL-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,837.84
23-JUL-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,286.90
23-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,862.75
23-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,560.01
23-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,664.00
23-JUL-2025	Environment & Tra	Bevan Brittan LLP	TRADE SUPPLIER	4905-Legal Expenses	£4,095.00
23-JUL-2025	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	4109-Materials	£607.76
23-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,482.43
23-JUL-2025	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£770.40
23-JUL-2025	C&FS (P)	Chrysalis Associates Ltd	TRADE SUPPLIER	5445-Adoption Support	£500.00
23-JUL-2025	C&FS (P)	Chrysalis Associates Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,750.00
23-JUL-2025	C&FS (P)	Chrysalis Associates Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,200.00
23-JUL-2025	C&FS (P)	Chrysalis Associates Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,350.00
23-JUL-2025	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,530.00
23-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£2,297.95
23-JUL-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,315.50
23-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£748.10
23-JUL-2025	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,055.69
23-JUL-2025	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,721.56
23-JUL-2025	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£541.43
23-JUL-2025	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£2,451.48
23-JUL-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£525.00
23-JUL-2025	Corporate Resourc	Education Software Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£23,438.50
23-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,261.06
23-JUL-2025	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,642.86
23-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,300.00
23-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28

23-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,200.00
23-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
23-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
23-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
23-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
23-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,350.00
23-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
23-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,300.00
23-JUL-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£677.16
23-JUL-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£712.35
23-JUL-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£544.50
23-JUL-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,058.80
23-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£557.00
23-JUL-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,984.76
23-JUL-2025	Environment & Tra	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£1,551.71
23-JUL-2025	Environment & Tra	GTMS Environmental Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,004.07
23-JUL-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£18,000.00
23-JUL-2025	Corporate Resourc	Hitachi Energy UK Ltd T/A ABB Power Grids UK L	TRADE SUPPLIER	2102-R&M Buildings Serv	£625.00
23-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£920.00
23-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£777.00
23-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£647.50
23-JUL-2025	Corporate Resourc	Innes England	TRADE SUPPLIER	2601-Premises Insurance	£2,892.21
23-JUL-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
23-JUL-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
23-JUL-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
23-JUL-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
23-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£503.18
23-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,985.91
23-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,940.52
23-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,181.33
23-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£553.05
23-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£1,044.83
23-JUL-2025	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,500.00
23-JUL-2025	C&FS (P)	JWM Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,292.20
23-JUL-2025	C&FS (P)	Kedleston Wood Grove Childcare Ltd	NON TRADE	5411-Private Contractors	£18,475.84
23-JUL-2025	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£9,777.16
23-JUL-2025	C&FS (P)	LCC Groby Elizabeth Woodville County School A	NON TRADE	4507-Specialists	£1,400.00
23-JUL-2025	Environment & Tra	Lee Graves T/A LG Private Hire	TRADE SUPPLIER	3125-Transport External (	£1,178.10
23-JUL-2025	Environment & Tra	LOROS Enterprises Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£803.00
23-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£1,204.00
23-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£3,515.72

23-JUL-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£11,926.19
23-JUL-2025	Environment & Tra	Mind Matters (Hinckley)	NON TRADE	5314-Voluntary Associati	£872.67
23-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£900.90
23-JUL-2025	C&FS (P)	Mott Macdonald Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,118.13
23-JUL-2025	Corporate Resourc	National Childrens Bureau	TRADE SUPPLIER	1703-Training Expenses	£13,005.00
23-JUL-2025	Environment & Tra	National Grid Electricity Distribution (East Midla	TRADE SUPPLIER	4901-Other Expenditure	£570.05
23-JUL-2025	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Specialists	£850.00
23-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£564.00
23-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,376.00
23-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,848.00
23-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,200.00
23-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,103.30
23-JUL-2025	Corporate Resourc	Omega Red Group Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£500.00
23-JUL-2025	C&FS (P)	onEvidence Ltd	TRADE SUPPLIER	4507-Specialists	£1,740.00
23-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,536.25
23-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,350.00
23-JUL-2025	C&FS (P)	Pamela Jane Ryan	GENERAL	5626-Transfer Payments	£3,150.00
23-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£705.98
23-JUL-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£648.00
23-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,920.00
23-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,920.00
23-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,773.00
23-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£538.56
23-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£538.56
23-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£724.00
23-JUL-2025	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5443-Agency & Contracte	£12,640.25
23-JUL-2025	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,302.97
23-JUL-2025	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,138.42
23-JUL-2025	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,100.00
23-JUL-2025	Adults & Communi	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,100.00
23-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,545.80
23-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,545.80
23-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,545.80
23-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£15,030.66
23-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,545.80
23-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£15,030.66
23-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£15,030.66
23-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£13,576.08
23-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£15,030.66
23-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£15,030.66
23-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£15,030.66

23-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£15,030.66
23-JUL-2025	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£15,030.66
23-JUL-2025	Corporate Resourc	Schindler Ltd	SUBCONTRACTOR	2101-R&M Buildings	£626.00
23-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,453.23
23-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£962.93
23-JUL-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£676.20
23-JUL-2025	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£68,679.27
23-JUL-2025	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,998.80
23-JUL-2025	Adults & Communi	Thriiver Ltd	TRADE SUPPLIER	4102-General Equipment	£1,550.00
23-JUL-2025	Environment & Tra	Ultrascan Promotions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,980.00
23-JUL-2025	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£620.61
23-JUL-2025	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£660.07
23-JUL-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£852.04
23-JUL-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,317.08
23-JUL-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,323.69
23-JUL-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£854.64
23-JUL-2025	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,883.48
23-JUL-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External (	£2,220.82
23-JUL-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External (	£1,633.58
23-JUL-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External (	£1,004.51
23-JUL-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External (	£2,303.24
23-JUL-2025	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External (	£1,063.86
23-JUL-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,960.00
23-JUL-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,240.00
23-JUL-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£3,168.00
23-JUL-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,368.00
23-JUL-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,592.00
23-JUL-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,723.20
23-JUL-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,596.00
23-JUL-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,280.00
23-JUL-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,298.00
23-JUL-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,220.00
23-JUL-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,984.00
23-JUL-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,443.50
23-JUL-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,790.00
23-JUL-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£3,499.00
23-JUL-2025	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£790.00
24-JUL-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£1,050.00
24-JUL-2025	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,760.00
24-JUL-2025	Environment & Tra	A1 Security Print Ltd	TRADE SUPPLIER	4401-Printing	£1,740.00
24-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£1,185.14

24-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£1,039.38
24-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£681.92
24-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£581.54
24-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£519.02
24-JUL-2025	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£688.81
24-JUL-2025	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00
24-JUL-2025	C&FS (P)	Ascend Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,368.36
24-JUL-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,664.60
24-JUL-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,664.60
24-JUL-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,664.60
24-JUL-2025	Environment & Tra	B A Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£3,577.96
24-JUL-2025	Corporate Resourc	Beyond Holdings Ltd	TRADE SUPPLIER	4532-Other Services	£1,000,000.00
24-JUL-2025	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal (	£5,397.52
24-JUL-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£513.85
24-JUL-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£5,000.00
24-JUL-2025	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£786.09
24-JUL-2025	Corporate Resourc	Britannia Storage Management Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£766.00
24-JUL-2025	Environment & Tra	BWOC	TRADE SUPPLIER	3104-Petrol / Oil / Types	£10,460.00
24-JUL-2025	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Specialists	£1,259.70
24-JUL-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,320.00
24-JUL-2025	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,650.50
24-JUL-2025	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£12,343.83
24-JUL-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,505.21
24-JUL-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,116.80
24-JUL-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,005.86
24-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£950.62
24-JUL-2025	C&FS (P)	ESP Systex Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£594.25
24-JUL-2025	Corporate Resourc	Eyre & Elliston Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,145.80
24-JUL-2025	C&FS (P)	Family Action	TRADE SUPPLIER	5221-Public Bodies Healt	£4,612.50
24-JUL-2025	Corporate Resourc	Forwoods Forestry & Woodland Consultancy	TRADE SUPPLIER	4507-Specialists	£6,300.00
24-JUL-2025	Balance Sheet Cost	Gazeley UK Ltd	TRADE SUPPLIER	9722-Creditor Balances	£632,464.52
24-JUL-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£653.40
24-JUL-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£906.09
24-JUL-2025	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£683.10
24-JUL-2025	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	4911-Assistance / Contrib	£8,875.00
24-JUL-2025	Adults & Communi	Green Life Innovations CIC	TRADE SUPPLIER	4507-Specialists	£950.00
24-JUL-2025	Corporate Resourc	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£541.80
24-JUL-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£550.00
24-JUL-2025	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
24-JUL-2025	Adults & Communi	Historical Lives	TRADE SUPPLIER	4901-Other Expenditure	£538.65
24-JUL-2025	C&FS (P)	Holly Ashworth	GENERAL	5626-Transfer Payments	£1,065.00

24-JUL-2025	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£695.48
24-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£566.64
24-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,196.04
24-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,196.04
24-JUL-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,435.72
24-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£6,762.10
24-JUL-2025	Chief Executives (P	JN Wenban Smith	TRADE SUPPLIER	4507-Specialists	£916.67
24-JUL-2025	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,001.30
24-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,920.00
24-JUL-2025	Chief Executives (P	Leicester City Council	TRADE SUPPLIER	5211-Other Local Authori	£13,294.31
24-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£861.87
24-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£955.54
24-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£609.18
24-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,016.66
24-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£509.75
24-JUL-2025	C&FS (P)	Mindjam Ltd	TRADE SUPPLIER	5323-External SEN Provid	£700.00
24-JUL-2025	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
24-JUL-2025	Environment & Tra	Naturespot	NON TRADE	4507-Specialists	£1,755.00
24-JUL-2025	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,434.53
24-JUL-2025	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£6,950.58
24-JUL-2025	Public Health (P)	NHS Pensions	TRADE SUPPLIER	1713-Other Allowances /	£4,897.28
24-JUL-2025	Corporate Resourc	Nivek Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£1,321.10
24-JUL-2025	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£631.00
24-JUL-2025	Corporate Resourc	Nottinghamshire County Council	OTHER LOCAL AUT	4501-Exhibitions, Display	£1,530.00
24-JUL-2025	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£838.56
24-JUL-2025	Public Health (P)	One Stop Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£5,442.19
24-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£705.00
24-JUL-2025	Corporate Resourc	Pennon Water Services Ltd T/A Source for Busin	TRADE SUPPLIER	2331-Water Charges	£671.13
24-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£514.50
24-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
24-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
24-JUL-2025	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
24-JUL-2025	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,500.00
24-JUL-2025	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£867.18
24-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,171.80
24-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,149.40
24-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,920.00
24-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,860.00
24-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£882.00
24-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,514.00
24-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,370.00

24-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£938.00
24-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,052.20
24-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,232.00
24-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,046.00
24-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£540.00
24-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£899.00
24-JUL-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£507.10
24-JUL-2025	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Specialists	£1,803.93
24-JUL-2025	Capital - In Year Sp	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,580.00
24-JUL-2025	Environment & Tra	Red Band UK Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,098.00
24-JUL-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£22,175.00
24-JUL-2025	C&FS (P)	SafeLives	TRADE SUPPLIER	4507-Specialists	£2,497.00
24-JUL-2025	Public Health (P)	Sherwood Forest Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£545.94
24-JUL-2025	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£1,330.00
24-JUL-2025	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£3,000.00
24-JUL-2025	C&FS (P)	Sky UK Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£4,521.97
24-JUL-2025	C&FS (P)	Sky UK Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£3,442.00
24-JUL-2025	C&FS (P)	Sky UK Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£4,376.07
24-JUL-2025	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Specialists	£500.00
24-JUL-2025	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Specialists	£500.00
24-JUL-2025	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3125-Transport External (	£776.28
24-JUL-2025	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions U	TRADE SUPPLIER	4109-Materials	£507.52
24-JUL-2025	C&FS (P)	VE Psychological Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,160.00
24-JUL-2025	Environment & Tra	Wrights of Twycross Ltd	TRADE SUPPLIER	5411-Private Contractors	£507.50
24-JUL-2025	Environment & Tra	Wrights of Twycross Ltd	TRADE SUPPLIER	5411-Private Contractors	£542.50
25-JUL-2025	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£17,072.14
25-JUL-2025	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£634.28
25-JUL-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SU	SUPPORTED LIVING	5506-Supported Living	£1,388.24
25-JUL-2025	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SU	SUPPORTED LIVING	5506-Supported Living	£44,003.54
25-JUL-2025	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,995.07
25-JUL-2025	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVAI	SUPPORTED LIVING	5506-Supported Living	£16,222.39
25-JUL-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,146.68
25-JUL-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£500,933.03
25-JUL-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,871.52
25-JUL-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£7,373.17
25-JUL-2025	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,088.12
25-JUL-2025	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD	CLC	5504-Day/CLC Services	£2,747.10
25-JUL-2025	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£972.90
25-JUL-2025	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£16,921.52
25-JUL-2025	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISH	HOME CARE	5505-Homecare	£6,399.69
25-JUL-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£577.46

25-JUL-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£600.17
25-JUL-2025	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,263.62
25-JUL-2025	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£53,941.20
25-JUL-2025	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£100,816.52
25-JUL-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEIC	HOME CARE	5505-Homecare	£530.32
25-JUL-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEIC	HOME CARE	5505-Homecare	£530.32
25-JUL-2025	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEIC	HOME CARE	5505-Homecare	£3,546.46
25-JUL-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,995.42
25-JUL-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£287,375.33
25-JUL-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£9,832.71
25-JUL-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,636.53
25-JUL-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£669.30
25-JUL-2025	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£562.53
25-JUL-2025	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£16,235.52
25-JUL-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,660.51
25-JUL-2025	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£922.36
25-JUL-2025	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,722.86
25-JUL-2025	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLC	SUPPORTED LIVING	5504-Day/CLC Services	£1,022.00
25-JUL-2025	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£21,250.68
25-JUL-2025	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£29,133.52
25-JUL-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£730.81
25-JUL-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,014.63
25-JUL-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£838.42
25-JUL-2025	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£30,359.09
25-JUL-2025	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,593.76
25-JUL-2025	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£10,946.09
25-JUL-2025	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&	HOME CARE	5505-Homecare	£24,270.60
25-JUL-2025	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&IS	HOME CARE	5505-Homecare	£13,962.37
25-JUL-2025	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC707	HOME CARE	5505-Homecare	£10,333.28
25-JUL-2025	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£30,018.83
25-JUL-2025	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£30,737.28
25-JUL-2025	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£21,130.58
25-JUL-2025	Adults & Communi	CHRISTINE MARIE CARE LTD&&SUPL7979	SUPPORTED LIVING	5506-Supported Living	£13,849.92
25-JUL-2025	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC4	HOME CARE	5505-Homecare	£10,643.28
25-JUL-2025	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTER	HOME CARE	5505-Homecare	£6,240.99
25-JUL-2025	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£105,731.80
25-JUL-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISH	HOME CARE	5505-Homecare	£15,930.40
25-JUL-2025	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISH	HOME CARE	5505-Homecare	£854.12
25-JUL-2025	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£120,296.54
25-JUL-2025	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,228.00
25-JUL-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,405.57

25-JUL-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£610.93
25-JUL-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£249,196.00
25-JUL-2025	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£8,011.94
25-JUL-2025	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£3,002.88
25-JUL-2025	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£44,519.49
25-JUL-2025	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£34,526.15
25-JUL-2025	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE	HOME CARE	5505-Homecare	£21,917.59
25-JUL-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,029.71
25-JUL-2025	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,995.97
25-JUL-2025	Adults & Communi	EDEN FUTURES SUPPORTED LIVING LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£4,510.01
25-JUL-2025	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£15,340.00
25-JUL-2025	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC70	HOME CARE	5505-Homecare	£12,564.69
25-JUL-2025	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEIC	HOME CARE	5505-Homecare	£4,140.62
25-JUL-2025	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£13,974.24
25-JUL-2025	Adults & Communi	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£14,417.49
25-JUL-2025	Adults & Communi	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£16,439.56
25-JUL-2025	Adults & Communi	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£36,841.77
25-JUL-2025	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£9,212.21
25-JUL-2025	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£12,745.04
25-JUL-2025	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£21,304.00
25-JUL-2025	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,670.48
25-JUL-2025	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£22,090.80
25-JUL-2025	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,149.79
25-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£7,907.75
25-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£646.92
25-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£15,496.65
25-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£40,875.26
25-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£750.72
25-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£10,413.64
25-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£16,094.63
25-JUL-2025	Adults & Communi	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£1,835.75
25-JUL-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD45	CLC	5504-Day/CLC Services	£4,434.80
25-JUL-2025	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL45	SUPPORTED LIVING	5506-Supported Living	£4,443.12
25-JUL-2025	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£4,442.66
25-JUL-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£517.04
25-JUL-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£12,061.03
25-JUL-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£4,675.84
25-JUL-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£1,599.29
25-JUL-2025	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£3,506.88
25-JUL-2025	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£12,608.78
25-JUL-2025	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£2,676.40

25-JUL-2025	Adults & Communi	GLEE CARE LTD&&SUPL7991	SUPPORTED LIVING	5506-Supported Living	£12,776.98
25-JUL-2025	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£20,011.58
25-JUL-2025	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£33,301.09
25-JUL-2025	Adults & Communi	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£3,983.44
25-JUL-2025	Adults & Communi	HEATHCOTES GROUP T/A IVOLVE CARE & SUPP	SUPPORTED LIVING	5506-Supported Living	£34,277.76
25-JUL-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£42,984.58
25-JUL-2025	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£43,518.64
25-JUL-2025	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£73,783.79
25-JUL-2025	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,548.37
25-JUL-2025	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,548.37
25-JUL-2025	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£160,005.23
25-JUL-2025	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£7,810.36
25-JUL-2025	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£109,373.32
25-JUL-2025	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£2,226.09
25-JUL-2025	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£9,183.51
25-JUL-2025	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£14,557.80
25-JUL-2025	Adults & Communi	INCLUSION HOMES CIC&&SUPL7891	SUPPORTED LIVING	5506-Supported Living	£1,283.44
25-JUL-2025	Adults & Communi	INDEPENDANT COMMUNITY SUPPORT LTD&&S	SUPPORTED LIVING	5506-Supported Living	£6,768.00
25-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5506-Supported Living	£520.00
25-JUL-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£22,326.06
25-JUL-2025	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£718.37
25-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,443.39
25-JUL-2025	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HO	HOME CARE	5505-Homecare	£30,218.50
25-JUL-2025	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES	HOME CARE	5505-Homecare	£8,701.17
25-JUL-2025	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£18,666.18
25-JUL-2025	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£6,995.92
25-JUL-2025	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,564.61
25-JUL-2025	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEAL	CLC	5504-Day/CLC Services	£674.85
25-JUL-2025	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£302,521.73
25-JUL-2025	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£6,790.23
25-JUL-2025	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£28,085.93
25-JUL-2025	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£22,277.26
25-JUL-2025	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,246.96
25-JUL-2025	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£36,849.96
25-JUL-2025	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&I	HOME CARE	5505-Homecare	£1,367.01
25-JUL-2025	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£7,527.64
25-JUL-2025	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,621.55
25-JUL-2025	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£4,023.16
25-JUL-2025	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD	CLC	5504-Day/CLC Services	£3,338.22
25-JUL-2025	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£32,220.61
25-JUL-2025	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£18,155.91

25-JUL-2025	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£8,934.94
25-JUL-2025	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£2,894.76
25-JUL-2025	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIA	SUPPORTED LIVING	5506-Supported Living	£10,604.92
25-JUL-2025	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,436.27
25-JUL-2025	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECAR	HOME CARE	5505-Homecare	£20,673.47
25-JUL-2025	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD167	CLC	5504-Day/CLC Services	£3,821.64
25-JUL-2025	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£4,860.75
25-JUL-2025	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£8,652.86
25-JUL-2025	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,876.68
25-JUL-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC	HOME CARE	5505-Homecare	£28,852.18
25-JUL-2025	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC	HOME CARE	5505-Homecare	£511.72
25-JUL-2025	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC	HOME CARE	5505-Homecare	£6,638.14
25-JUL-2025	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£26,835.69
25-JUL-2025	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,484.62
25-JUL-2025	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£7,291.20
25-JUL-2025	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£9,206.96
25-JUL-2025	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHA	HOME CARE	5505-Homecare	£11,853.72
25-JUL-2025	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,866.72
25-JUL-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,212.66
25-JUL-2025	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£365,625.22
25-JUL-2025	Adults & Communi	RT CARE SOLUTIONS LTD&&SUPL7579	SUPPORTED LIVING	5506-Supported Living	£3,386.56
25-JUL-2025	Adults & Communi	RT CARE SOLUTIONS LTD&&SUPL7579	SUPPORTED LIVING	5506-Supported Living	£846.64
25-JUL-2025	Adults & Communi	RT CARE SOLUTIONS LTD&&SUPL7579	SUPPORTED LIVING	5506-Supported Living	£821.56
25-JUL-2025	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE CO	SUPPORTED LIVING	5506-Supported Living	£3,040.96
25-JUL-2025	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,319.06
25-JUL-2025	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£26,538.12
25-JUL-2025	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£10,214.78
25-JUL-2025	Adults & Communi	SOLUTIONS 4 COMMUNITY SUPPORT LTD&&CL	CLC	5504-Day/CLC Services	£676.00
25-JUL-2025	Adults & Communi	SOLUTIONS 4 COMMUNITY SUPPORT LTD&&CL	CLC	5504-Day/CLC Services	£676.00
25-JUL-2025	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£11,166.30
25-JUL-2025	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,463.83
25-JUL-2025	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,413.61
25-JUL-2025	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC	HOME CARE	5505-Homecare	£4,663.33
25-JUL-2025	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£3,123.40
25-JUL-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,878.17
25-JUL-2025	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&SUPL7501	SUPPORTED LIVING	5506-Supported Living	£15,765.12
25-JUL-2025	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC564	HOME CARE	5505-Homecare	£14,179.39
25-JUL-2025	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£26,236.00
25-JUL-2025	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£1,512.00
25-JUL-2025	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£1,302.00
25-JUL-2025	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£1,488.00

25-JUL-2025	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£2,214.00
25-JUL-2025	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£28,800.21
25-JUL-2025	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£17,739.21
25-JUL-2025	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SU	SUPPORTED LIVING	5506-Supported Living	£20,793.96
25-JUL-2025	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£10,496.93
25-JUL-2025	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£754.73
25-JUL-2025	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,625.86
25-JUL-2025	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£30,090.91
25-JUL-2025	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,557.72
25-JUL-2025	Adults & Communi	WESTVIEW HOUSING SOLUTIONS CIC&&CLCD76	CLC	5506-Supported Living	£1,770.72
25-JUL-2025	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£20,979.72
25-JUL-2025	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£151,377.76
25-JUL-2025	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&IS	HOME CARE	5505-Homecare	£5,788.81
25-JUL-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£1,375.00
25-JUL-2025	Environment & Tra	3A Uk Taxi Ltd	NON TRADE	3125-Transport External (	£1,826.55
25-JUL-2025	Adults & Communi	Access It Software UK Ltd	TRADE SUPPLIER	4603-IT Software License	£3,080.00
25-JUL-2025	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessme	TRADE SUPPLIER	4507-Specialists	£1,032.98
25-JUL-2025	Corporate Resourc	ACRC Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£675.00
25-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£924.84
25-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£688.66
25-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£930.25
25-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£761.49
25-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£571.99
25-JUL-2025	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£1,060.97
25-JUL-2025	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£1,858.21
25-JUL-2025	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring F	GENERAL	5325-External SEN Provid	£12,882.88
25-JUL-2025	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring F	GENERAL	5325-External SEN Provid	£3,113.98
25-JUL-2025	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring F	GENERAL	6101-Support Services	£3,065.68
25-JUL-2025	Corporate Resourc	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,149.00
25-JUL-2025	Chief Executives (P	Altia Solutions Ltd	TRADE SUPPLIER	4909-Subscriptions	£3,270.00
25-JUL-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
25-JUL-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
25-JUL-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
25-JUL-2025	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
25-JUL-2025	C&FS (P)	Asfordby Captains Close Primary School Acaden	GENERAL	5325-External SEN Provid	£1,851.04
25-JUL-2025	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£3,230.19
25-JUL-2025	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£1,689.36
25-JUL-2025	C&FS (P)	Aspire Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,357.14
25-JUL-2025	C&FS (P)	Aspire Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,517.87
25-JUL-2025	Chief Executives (P	AVTS	TRADE SUPPLIER	4507-Specialists	£611.90
25-JUL-2025	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£809.88

25-JUL-2025	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£1,127.91
25-JUL-2025	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£1,768.49
25-JUL-2025	Capital - In Year Sp	Blaby District Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£1,117,193.00
25-JUL-2025	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,073.04
25-JUL-2025	C&FS (P)	Blackfordby St Margarets CE Primary School (Ac	GENERAL	5325-External SEN Provid	£979.38
25-JUL-2025	C&FS (P)	Booth Wood Academy	GENERAL	6109-SEN Maintained Sch	£24,506.39
25-JUL-2025	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,114.98
25-JUL-2025	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£538.73
25-JUL-2025	C&FS (P)	Bradgate Education Partnership Seagrave Villag	GENERAL	5325-External SEN Provid	£890.47
25-JUL-2025	C&FS (P)	Bradgate Education Partnership T/A Gaddesby P	GENERAL	5325-External SEN Provid	£1,451.27
25-JUL-2025	C&FS (P)	Bradgate Education Partnership T/A Great Dalby	GENERAL	5325-External SEN Provid	£1,346.69
25-JUL-2025	C&FS (P)	Bradgate Education Partnership T/A Highgate P	GENERAL	5325-External SEN Provid	£3,624.72
25-JUL-2025	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	5325-External SEN Provid	£4,136.32
25-JUL-2025	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,301.36
25-JUL-2025	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£5,325.84
25-JUL-2025	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£913.45
25-JUL-2025	Corporate Resourc	C R Stanhope Contracting	TRADE SUPPLIER	2101-R&M Buildings	£6,154.00
25-JUL-2025	Environment & Tra	Central Connect Transport Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,313.64
25-JUL-2025	Environment & Tra	Central Crane Technicians	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£950.41
25-JUL-2025	Capital - In Year Sp	Charnwood Borough Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£1,272,016.00
25-JUL-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£712.50
25-JUL-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£525.00
25-JUL-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,345.00
25-JUL-2025	C&FS (P)	Christ Church & St Peters CE Primary School Aca	GENERAL	5325-External SEN Provid	£4,426.05
25-JUL-2025	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£2,098.29
25-JUL-2025	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£884.15
25-JUL-2025	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£877.83
25-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£994.67
25-JUL-2025	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£3,562.87
25-JUL-2025	Environment & Tra	Compco Fire Systems Ltd	SUBCONTRACTOR	4102-General Equipment	£560.00
25-JUL-2025	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£1,848.00
25-JUL-2025	C&FS (P)	Courtyard Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,421.50
25-JUL-2025	Corporate Resourc	Cundall Johnston & Partners LLP	TRADE SUPPLIER	4507-Specialists	£4,700.00
25-JUL-2025	C&FS (P)	Debbie Shields T/A Small Steps	TRADE SUPPLIER	5443-Agency & Contracte	£600.00
25-JUL-2025	C&FS (P)	Debbie Shields T/A Small Steps	TRADE SUPPLIER	5445-Adoption Support	£1,525.00
25-JUL-2025	C&FS (P)	Debbie Shields T/A Small Steps	TRADE SUPPLIER	5445-Adoption Support	£1,525.00
25-JUL-2025	C&FS (P)	Debbie Shields T/A Small Steps	TRADE SUPPLIER	5445-Adoption Support	£1,590.00
25-JUL-2025	C&FS (P)	Desford CP School	GENERAL	5325-External SEN Provid	£3,078.36
25-JUL-2025	Chief Executives (P	DNA Legal Ltd	TRADE SUPPLIER	4507-Specialists	£1,107.00
25-JUL-2025	C&FS (P)	DR&C Private Home Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,395.24
25-JUL-2025	C&FS (P)	Dunton Bassett Primary School (Inspiring Prima	GENERAL	5325-External SEN Provid	£1,110.25

25-JUL-2025	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£2,561.52
25-JUL-2025	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E F	GENERAL	5325-External SEN Provid	£6,676.10
25-JUL-2025	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E F	GENERAL	5325-External SEN Provid	£1,907.49
25-JUL-2025	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E F	GENERAL	5325-External SEN Provid	£4,066.03
25-JUL-2025	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E F	GENERAL	5325-External SEN Provid	£5,086.58
25-JUL-2025	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Con	GENERAL	5325-External SEN Provid	£1,644.73
25-JUL-2025	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield C	GENERAL	5325-External SEN Provid	£3,247.86
25-JUL-2025	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Chu	GENERAL	5325-External SEN Provid	£1,311.07
25-JUL-2025	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone S	GENERAL	5325-External SEN Provid	£2,289.43
25-JUL-2025	C&FS (P)	Enderby Danemill Primary School T/A Discovery	GENERAL	5325-External SEN Provid	£3,629.81
25-JUL-2025	Balance Sheet Cost	Enva England Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,236.17
25-JUL-2025	Corporate Resourc	Everards Brewery Ltd	TRADE SUPPLIER	4507-Specialists	£4,515.00
25-JUL-2025	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£743.95
25-JUL-2025	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery Scho	GENERAL	5325-External SEN Provid	£5,740.43
25-JUL-2025	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£8,952.76
25-JUL-2025	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,850.00
25-JUL-2025	C&FS (P)	Fossebrook Primary School T/A Discovery Schoo	GENERAL	5325-External SEN Provid	£2,797.95
25-JUL-2025	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,023.34
25-JUL-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£16,240.20
25-JUL-2025	C&FS (P)	Gilmorton Chandler CE Aided Primary School Ac	GENERAL	5325-External SEN Provid	£1,458.58
25-JUL-2025	Capital - In Year Sp	Gilmorton Parish Council	TRADE SUPPLIER	944A-Infr - Infrastructure	£4,992.00
25-JUL-2025	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£2,031.68
25-JUL-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,070.61
25-JUL-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,825.06
25-JUL-2025	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£584.26
25-JUL-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£2,870.21
25-JUL-2025	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£1,192.84
25-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
25-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
25-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,896.00
25-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
25-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
25-JUL-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,974.00
25-JUL-2025	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£1,260.78
25-JUL-2025	C&FS (P)	Greystoke Primary School T/A Discovery School	GENERAL	5325-External SEN Provid	£3,915.54
25-JUL-2025	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,945.22
25-JUL-2025	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£2,187.89
25-JUL-2025	Capital - In Year Sp	Harborough District Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£509,842.00
25-JUL-2025	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£25,625.00
25-JUL-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£540.62
25-JUL-2025	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£964.41

25-JUL-2025	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£810.88
25-JUL-2025	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£3,705.08
25-JUL-2025	Capital - In Year Sp	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£1,054,445.00
25-JUL-2025	C&FS (P)	Hinckley Parks Primary School (Owls Academy T	GENERAL	5325-External SEN Provid	£5,107.16
25-JUL-2025	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£1,692.43
25-JUL-2025	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£2,281.12
25-JUL-2025	C&FS (P)	Houghton on the Hill C of E Primary School	GENERAL	5325-External SEN Provid	£2,150.25
25-JUL-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,714.29
25-JUL-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
25-JUL-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
25-JUL-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,035.71
25-JUL-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
25-JUL-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,714.29
25-JUL-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
25-JUL-2025	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Insp	GENERAL	5325-External SEN Provid	£1,606.11
25-JUL-2025	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,650.00
25-JUL-2025	C&FS (P)	John Wycliffe Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£2,489.90
25-JUL-2025	C&FS (P)	John Wycliffe Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£7,858.48
25-JUL-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£14,400.30
25-JUL-2025	C&FS (P)	Kibworth CE Primary School Academy T/A Disco	GENERAL	5325-External SEN Provid	£3,696.47
25-JUL-2025	C&FS (P)	Kingsway Primary School (Life Multi Academy T	GENERAL	5325-External SEN Provid	£2,605.10
25-JUL-2025	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£3,866.55
25-JUL-2025	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£17,522.95
25-JUL-2025	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2103-Fixtures & Fittings	£845.00
25-JUL-2025	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£884.15
25-JUL-2025	C&FS (P)	Launde Primary School Academy Trust T/A Laun	GENERAL	5325-External SEN Provid	£2,578.18
25-JUL-2025	Schools Revenue C	LCC Burbage CE Infants School A/C	NON TRADE	9667-Cash - School Allow	£45,000.00
25-JUL-2025	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	5325-External SEN Provid	£1,774.62
25-JUL-2025	C&FS (P)	Learn Academies Trust Husbands Bosworth CE P	GENERAL	5325-External SEN Provid	£640.38
25-JUL-2025	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primar	GENERAL	5325-External SEN Provid	£4,539.25
25-JUL-2025	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Pr	GENERAL	5325-External SEN Provid	£883.14
25-JUL-2025	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY	GENERAL	5325-External SEN Provid	£713.64
25-JUL-2025	Adults & Communi	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£237,292.47
25-JUL-2025	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£631,258.00
25-JUL-2025	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£631,258.00
25-JUL-2025	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£631,258.00
25-JUL-2025	C&FS (P)	LIBBY WRIGHT&&FPFP911884	GENERAL	5642-Foster Parents Fost	£1,026.58
25-JUL-2025	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£3,225.87
25-JUL-2025	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,523.52
25-JUL-2025	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£2,413.99
25-JUL-2025	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4201-Catering	£940.75

25-JUL-2025	C&FS (P)	Market Harborough Church Of England Academ	GENERAL	5325-External SEN Provid	£2,971.77
25-JUL-2025	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£3,407.60
25-JUL-2025	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£1,333.80
25-JUL-2025	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£914.46
25-JUL-2025	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,661.51
25-JUL-2025	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£2,770.66
25-JUL-2025	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£1,973.41
25-JUL-2025	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£2,371.04
25-JUL-2025	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£2,761.33
25-JUL-2025	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£4,829.98
25-JUL-2025	C&FS (P)	Mowbray Education Trust T/A Brownlow Primar	GENERAL	5325-External SEN Provid	£4,711.34
25-JUL-2025	C&FS (P)	Mowbray Education Trust T/A Buckminster Prim	GENERAL	5325-External SEN Provid	£809.88
25-JUL-2025	C&FS (P)	Mowbray Education Trust T/A Sherard Primary S	GENERAL	5325-External SEN Provid	£4,580.90
25-JUL-2025	C&FS (P)	Mowbray Education Trust T/A The Grove Primar	GENERAL	5325-External SEN Provid	£2,944.48
25-JUL-2025	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£4,036.42
25-JUL-2025	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Specialists	£1,750.00
25-JUL-2025	C&FS (P)	Newlands Community Primary School	GENERAL	5325-External SEN Provid	£5,124.04
25-JUL-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£819.68
25-JUL-2025	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£1,170.87
25-JUL-2025	Corporate Resourc	Nivek Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£1,258.60
25-JUL-2025	Capital - In Year Sp	North West Leicestershire District Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£817,829.00
25-JUL-2025	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary	GENERAL	5325-External SEN Provid	£1,927.46
25-JUL-2025	C&FS (P)	Oak Multi Academy Trust T/A Woodland Grange	GENERAL	5325-External SEN Provid	£3,400.69
25-JUL-2025	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£994.04
25-JUL-2025	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,784.96
25-JUL-2025	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£810.89
25-JUL-2025	Public Health (P)	One Stop Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,130.50
25-JUL-2025	Corporate Resourc	Optimised Buildings Ltd	TRADE SUPPLIER	2101-R&M Buildings	£906.00
25-JUL-2025	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£5,682.83
25-JUL-2025	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£2,001.72
25-JUL-2025	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,790.00
25-JUL-2025	C&FS (P)	Parkland Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£4,159.14
25-JUL-2025	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£927.10
25-JUL-2025	C&FS (P)	Peterborough City Council	NON TRADE	5411-Private Contractors	£30,090.95
25-JUL-2025	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£261,892.75
25-JUL-2025	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£643.14
25-JUL-2025	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£640.38
25-JUL-2025	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,613.80
25-JUL-2025	C&FS (P)	Raleigh Education Trust	GENERAL	5325-External SEN Provid	£2,781.24
25-JUL-2025	C&FS (P)	Raleigh Education Trust	GENERAL	5325-External SEN Provid	£3,708.36
25-JUL-2025	C&FS (P)	Raleigh Education Trust	GENERAL	5325-External SEN Provid	£1,390.65

25-JUL-2025	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£3,011.41
25-JUL-2025	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,663.60
25-JUL-2025	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£662.86
25-JUL-2025	C&FS (P)	Redlands Community Primary School Academy T	GENERAL	5325-External SEN Provid	£1,952.45
25-JUL-2025	C&FS (P)	Redwood Childcare Ltd	NON TRADE	5411-Private Contractors	£24,000.00
25-JUL-2025	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£241,378.36
25-JUL-2025	Chief Executives (P	RELX (UK) Ltd T/A LexisNexis UK	TRADE SUPPLIER	4603-IT Software License	£32,467.57
25-JUL-2025	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£1,517.19
25-JUL-2025	C&FS (P)	Richard Hill C of E Primary School	GENERAL	5325-External SEN Provid	£626.73
25-JUL-2025	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£3,842.26
25-JUL-2025	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,792.64
25-JUL-2025	C&FS (P)	Rise Multi Academy Trust T/A St Pauls CE Prima	GENERAL	5325-External SEN Provid	£1,054.66
25-JUL-2025	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£3,947.85
25-JUL-2025	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,050.00
25-JUL-2025	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£3,854.61
25-JUL-2025	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,165.27
25-JUL-2025	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,883.19
25-JUL-2025	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary	GENERAL	5325-External SEN Provid	£1,036.99
25-JUL-2025	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,200.17
25-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,791.04
25-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,487.00
25-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£968.82
25-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,461.12
25-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,398.72
25-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£730.56
25-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,388.65
25-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,388.65
25-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,431.41
25-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£617.76
25-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,864.96
25-JUL-2025	C&FS (P)	Snarestone CofE Primary School c/o Rise Multi A	GENERAL	5325-External SEN Provid	£707.32
25-JUL-2025	Capital - In Year Sp	SOCOTEC UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£4,400.00
25-JUL-2025	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£233,376.54
25-JUL-2025	C&FS (P)	St Margarets CE Primary School (Inspiring Prima	GENERAL	5325-External SEN Provid	£3,790.99
25-JUL-2025	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,627.09
25-JUL-2025	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£1,714.00
25-JUL-2025	C&FS (P)	St Michael & All Angels C of E Primary School Ac	GENERAL	5325-External SEN Provid	£780.58
25-JUL-2025	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£3,764.31
25-JUL-2025	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£3,093.00
25-JUL-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,636.42
25-JUL-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trus	GENERAL	5325-External SEN Provid	£2,046.68

25-JUL-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Tru	GENERAL	5325-External SEN Provid	£1,463.91
25-JUL-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Tru	GENERAL	5325-External SEN Provid	£2,135.60
25-JUL-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Tru	GENERAL	5325-External SEN Provid	£2,761.33
25-JUL-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Tru	GENERAL	5325-External SEN Provid	£964.73
25-JUL-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Tru	GENERAL	5325-External SEN Provid	£750.27
25-JUL-2025	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Sa	GENERAL	5325-External SEN Provid	£1,341.42
25-JUL-2025	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£3,563.88
25-JUL-2025	C&FS (P)	Stanton Under Bardon Community Primary Scho	GENERAL	5325-External SEN Provid	£743.94
25-JUL-2025	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£2,223.51
25-JUL-2025	C&FS (P)	Success Academy Trust T/A Cosby Primary Scho	GENERAL	5325-External SEN Provid	£2,661.93
25-JUL-2025	C&FS (P)	Success Academy Trust T/A Hallbrook Primary S	GENERAL	5325-External SEN Provid	£1,744.31
25-JUL-2025	C&FS (P)	Success Academy Trust T/A Richmond Primary S	GENERAL	5325-External SEN Provid	£3,299.15
25-JUL-2025	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£597.42
25-JUL-2025	C&FS (P)	Symphony Learning Trust T/A Donisthorpe Prim	GENERAL	5325-External SEN Provid	£994.04
25-JUL-2025	C&FS (P)	Symphony Learning Trust T/A Foxton Primary Sc	GENERAL	5325-External SEN Provid	£1,207.50
25-JUL-2025	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary	GENERAL	5325-External SEN Provid	£1,774.62
25-JUL-2025	C&FS (P)	Symphony Learning Trust T/A Orchard Commun	GENERAL	5325-External SEN Provid	£4,039.82
25-JUL-2025	C&FS (P)	Symphony Learning Trust T/A Thornton Primary	GENERAL	5325-External SEN Provid	£1,126.91
25-JUL-2025	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2101-R&M Buildings	£720.00
25-JUL-2025	Capital - In Year Sp	T&G Services Leicestershire Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£4,492.40
25-JUL-2025	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,175.19
25-JUL-2025	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£516.00
25-JUL-2025	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£1,643.50
25-JUL-2025	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£1,056.50
25-JUL-2025	Chief Executives (P	Thomas Fattorini Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,400.00
25-JUL-2025	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£3,214.54
25-JUL-2025	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,683.70
25-JUL-2025	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£1,702.84
25-JUL-2025	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£2,114.63
25-JUL-2025	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£5,795.00
25-JUL-2025	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,957.36
25-JUL-2025	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,166.16
25-JUL-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions U	TRADE SUPPLIER	9631-Inventories - Gener	£660.00
25-JUL-2025	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions U	TRADE SUPPLIER	9631-Inventories - Gener	£3,125.22
25-JUL-2025	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,037.99
25-JUL-2025	C&FS (P)	Waltham On The Wolds CE Primary School Acad	GENERAL	5325-External SEN Provid	£750.27
25-JUL-2025	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£693.12
25-JUL-2025	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,753.70
25-JUL-2025	Chief Executives (P	Weightmans LLP	TRADE SUPPLIER	4507-Specialists	£5,287.00
25-JUL-2025	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£802.00
25-JUL-2025	Corporate Resourc	Windowfix (Leics) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£681.01

25-JUL-2025	C&FS (P)	Woolden Hill Primary School Academy T/A Disc	GENERAL	5325-External SEN Provid	£1,946.13
28-JUL-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,760.00
28-JUL-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£3,487.50
28-JUL-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£981.25
28-JUL-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£787.50
28-JUL-2025	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,286.00
28-JUL-2025	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£17,140.00
28-JUL-2025	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,446.26
28-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,723.73
28-JUL-2025	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£22,994.00
28-JUL-2025	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£4,584.94
28-JUL-2025	Corporate Resourc	ARC Window Films Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£595.00
28-JUL-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,999.70
28-JUL-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,942.85
28-JUL-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,199.96
28-JUL-2025	Adults & Communi	Armson Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,636.73
28-JUL-2025	C&FS (P)	Asfordby Captains Close Primary School Acaden	GENERAL	5325-External SEN Provid	£17,795.00
28-JUL-2025	C&FS (P)	Asfordby Captains Close Primary School Acaden	GENERAL	5324-External SEN Provid	£1,000.00
28-JUL-2025	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£15,091.49
28-JUL-2025	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
28-JUL-2025	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
28-JUL-2025	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£5,480.26
28-JUL-2025	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£19,052.71
28-JUL-2025	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
28-JUL-2025	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,125.00
28-JUL-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£508.00
28-JUL-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£992.40
28-JUL-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,385.00
28-JUL-2025	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£528.00
28-JUL-2025	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£6,056.45
28-JUL-2025	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£16,528.00
28-JUL-2025	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£5,274.48
28-JUL-2025	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,223.00
28-JUL-2025	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£780.00
28-JUL-2025	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£8,530.62
28-JUL-2025	C&FS (P)	Brookvale Groby Learning Trust (Groby Commu	GENERAL	5325-External SEN Provid	£8,924.22
28-JUL-2025	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£6,280.00
28-JUL-2025	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£14,101.00
28-JUL-2025	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£6,193.36
28-JUL-2025	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£5,747.01
28-JUL-2025	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£16,307.82

28-JUL-2025	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£547.00
28-JUL-2025	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3125-Transport External (	£11,254.32
28-JUL-2025	Environment & Tra	Central Connect Transport Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,100.00
28-JUL-2025	Environment & Tra	Central Connect Transport Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,100.00
28-JUL-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
28-JUL-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,345.00
28-JUL-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£675.00
28-JUL-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
28-JUL-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£525.00
28-JUL-2025	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,240.00
28-JUL-2025	C&FS (P)	Christ Church & St Peters CE Primary School Aca	GENERAL	5325-External SEN Provid	£14,906.00
28-JUL-2025	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£534.00
28-JUL-2025	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,094.40
28-JUL-2025	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£169,950.00
28-JUL-2025	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£77,578.00
28-JUL-2025	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£8,667.00
28-JUL-2025	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£18,333.00
28-JUL-2025	C&FS (P)	Countesthorpe Leysland Community College (Lit	GENERAL	5325-External SEN Provid	£5,476.29
28-JUL-2025	Environment & Tra	D&L Soni	TRADE SUPPLIER	3125-Transport External (	£694.98
28-JUL-2025	C&FS (P)	David Ross Education Trust T/A Charnwood Coll	GENERAL	5325-External SEN Provid	£3,727.58
28-JUL-2025	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic M	GENERAL	5325-External SEN Provid	£4,400.18
28-JUL-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External (	£812.00
28-JUL-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£3,500.00
28-JUL-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£157,749.00
28-JUL-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£525.00
28-JUL-2025	C&FS (P)	East Midlands Education Trust T/A Castle Donin	GENERAL	5325-External SEN Provid	£4,966.52
28-JUL-2025	C&FS (P)	East Midlands Education Trust T/A Limehurst Ac	GENERAL	5325-External SEN Provid	£5,740.10
28-JUL-2025	Corporate Resourc	Eaton Grab Hire	TRADE SUPPLIER	2101-R&M Buildings	£2,680.00
28-JUL-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External (	£2,554.20
28-JUL-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External (	£2,524.50
28-JUL-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External (	£2,524.50
28-JUL-2025	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External (	£2,182.95
28-JUL-2025	C&FS (P)	Embrace Multi Academy Trust T/A Brockington	GENERAL	5325-External SEN Provid	£5,839.84
28-JUL-2025	C&FS (P)	Embrace Multi Academy Trust T/A Brockington	GENERAL	5325-External SEN Provid	£8,067.03
28-JUL-2025	C&FS (P)	Embrace Multi Academy Trust T/A Brockington	GENERAL	6101-Support Services	£1,373.50
28-JUL-2025	Capital - In Year Sp	Eric Wright Civil Engineering Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£323,126.42
28-JUL-2025	Environment & Tra	Eyre & Elliston Ltd	TRADE SUPPLIER	4109-Materials	£1,105.54
28-JUL-2025	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£37,512.25
28-JUL-2025	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£22,514.50
28-JUL-2025	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£19,665.25
28-JUL-2025	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£25,563.00

28-JUL-2025	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£6,692.90
28-JUL-2025	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	4102-General Equipment	£3,251.18
28-JUL-2025	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£51,421.06
28-JUL-2025	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£18,605.00
28-JUL-2025	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£900.00
28-JUL-2025	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£900.00
28-JUL-2025	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£18,605.00
28-JUL-2025	Chief Executives (P	Francis Taylor Building	TRADE SUPPLIER	4507-Specialists	£1,000.00
28-JUL-2025	C&FS (P)	Futures Trust (Hinckley Academy & John Clevela	GENERAL	5325-External SEN Provid	£6,357.42
28-JUL-2025	C&FS (P)	Futures Trust T/A Redmoor Academy	GENERAL	5325-External SEN Provid	£7,866.27
28-JUL-2025	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£2,564.64
28-JUL-2025	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£6,836.17
28-JUL-2025	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,620.00
28-JUL-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£9,840.00
28-JUL-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	5324-External SEN Provid	£3,900.00
28-JUL-2025	Adults & Communi	Green Life Innovations CIC	TRADE SUPPLIER	4507-Specialists	£950.00
28-JUL-2025	Environment & Tra	GTMS Environmental Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,707.53
28-JUL-2025	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,500.00
28-JUL-2025	Public Health (P)	Harmless CIC	TRADE SUPPLIER	4911-Assistance / Contrib	£14,083.33
28-JUL-2025	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Specialists	£16,250.00
28-JUL-2025	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£6,033.91
28-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£782.18
28-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£788.40
28-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,247.40
28-JUL-2025	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£1,669.00
28-JUL-2025	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£6,326.29
28-JUL-2025	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£11,292.62
28-JUL-2025	C&FS (P)	Imago At Loughborough Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£616.67
28-JUL-2025	Adults & Communi	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£4,000.00
28-JUL-2025	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£9,941.18
28-JUL-2025	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£4,548.64
28-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3122-Parent Contract (no	£669.15
28-JUL-2025	Corporate Resourc	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,050.00
28-JUL-2025	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,500.00
28-JUL-2025	Corporate Resourc	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£895.00
28-JUL-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,640.63
28-JUL-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,640.63
28-JUL-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,164.06
28-JUL-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,640.63
28-JUL-2025	C&FS (P)	Kingsway Primary School (Life Multi Academy T	GENERAL	5325-External SEN Provid	£12,452.47
28-JUL-2025	Schools Revenue C	LCC Barwell CI School A/C	NON TRADE	9667-Cash - School Allow	£40,000.00

28-JUL-2025	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£18,318.00
28-JUL-2025	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£17,795.00
28-JUL-2025	C&FS (P)	LCC Iveshead School	GENERAL	5324-External SEN Provid	£1,500.00
28-JUL-2025	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£19,501.00
28-JUL-2025	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£18,790.00
28-JUL-2025	C&FS (P)	LCC Iveshead School	GENERAL	5324-External SEN Provid	£1,500.00
28-JUL-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£750.00
28-JUL-2025	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£594.00
28-JUL-2025	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£8,155.99
28-JUL-2025	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£6,917.48
28-JUL-2025	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,811.00
28-JUL-2025	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,118.00
28-JUL-2025	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£5,133.28
28-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£849.30
28-JUL-2025	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Aca	GENERAL	5325-External SEN Provid	£4,113.13
28-JUL-2025	Environment & Tra	Metis Consultants Ltd	TRADE SUPPLIER	4507-Specialists	£1,000.00
28-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£923.29
28-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£937.62
28-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£953.50
28-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£543.99
28-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£637.73
28-JUL-2025	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£823.11
28-JUL-2025	Adults & Communi	Miko Coffee Ltd	TRADE SUPPLIER	4109-Materials	£1,023.45
28-JUL-2025	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary	GENERAL	5325-External SEN Provid	£19,779.00
28-JUL-2025	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary	GENERAL	5325-External SEN Provid	£19,534.00
28-JUL-2025	C&FS (P)	Mowbray Education Trust T/A Iveshead School	GENERAL	5325-External SEN Provid	£7,908.22
28-JUL-2025	C&FS (P)	Mowbray Education Trust T/A John Ferneley Co	GENERAL	5325-External SEN Provid	£8,059.75
28-JUL-2025	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,700.32
28-JUL-2025	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£7,364.07
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,396.67
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,362.01
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,939.88
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,237.33
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,287.10
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.14
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46

28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,202.67
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,211.88
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,362.01
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,870.66
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,067.10
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,132.90
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,633.07
28-JUL-2025	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
28-JUL-2025	Environment & Tra	Nilfisk Ltd	TRADE SUPPLIER	5411-Private Contractors	£576.36
28-JUL-2025	Environment & Tra	Nilfisk Ltd	TRADE SUPPLIER	5411-Private Contractors	£576.36
28-JUL-2025	Environment & Tra	Nilfisk Ltd	TRADE SUPPLIER	5411-Private Contractors	£576.36
28-JUL-2025	Environment & Tra	Nilfisk Ltd	TRADE SUPPLIER	5411-Private Contractors	£576.36
28-JUL-2025	Environment & Tra	Nilfisk Ltd	TRADE SUPPLIER	5411-Private Contractors	£576.36
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,226.61
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£938.52
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,461.24
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£683.10
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,346.40
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£942.48
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,259.28
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£887.04
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£831.60
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,069.20
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,550.34
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£679.14
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,425.60
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£768.24
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£950.40
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£748.44
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£859.32
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,229.58
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£700.92

28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£879.12
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£571.73
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,094.94
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£807.84
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£694.98
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,051.38
28-JUL-2025	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,039.50
28-JUL-2025	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primar	GENERAL	5325-External SEN Provid	£12,180.00
28-JUL-2025	C&FS (P)	Oak Multi Academy Trust T/A Manor High Scho	GENERAL	5325-External SEN Provid	£2,865.85
28-JUL-2025	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,335.71
28-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£1,973.45
28-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,077.64
28-JUL-2025	Corporate Resourc	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£7,610.00
28-JUL-2025	Corporate Resourc	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£6,849.00
28-JUL-2025	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£706.86
28-JUL-2025	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£540.54
28-JUL-2025	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,621.62
28-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,290.00
28-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,826.95
28-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,780.00
28-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,435.39
28-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£1,689.14
28-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£1,180.87
28-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£3,282.74
28-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£2,316.40
28-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£1,808.73
28-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£2,158.00
28-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£1,806.26
28-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£1,510.07
28-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£3,178.79
28-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£1,559.25
28-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£538.56
28-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£1,079.10
28-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£1,306.80
28-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£2,345.11
28-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£2,548.26
28-JUL-2025	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£2,963.09
28-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,600.00
28-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£8,675.00
28-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,250.00
28-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,095.00

28-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£8,675.00
28-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£8,675.00
28-JUL-2025	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5443-Agency & Contracte	£23,806.50
28-JUL-2025	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5443-Agency & Contracte	£6,496.00
28-JUL-2025	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£7,948.86
28-JUL-2025	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£35,436.00
28-JUL-2025	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£22,630.00
28-JUL-2025	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Acad	GENERAL	5325-External SEN Provid	£4,199.88
28-JUL-2025	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Acad	GENERAL	5324-External SEN Provid	£15,584.00
28-JUL-2025	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Acad	GENERAL	5325-External SEN Provid	£8,167.00
28-JUL-2025	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£308,294.00
28-JUL-2025	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£3,653.58
28-JUL-2025	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,597.38
28-JUL-2025	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£1,800.00
28-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£672.00
28-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£645.00
28-JUL-2025	Chief Executives (P	Serjeants Inn	TRADE SUPPLIER	4507-Specialists	£8,800.00
28-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.80
28-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£602.28
28-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,422.05
28-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,359.69
28-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,075.05
28-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,518.06
28-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,453.23
28-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,422.05
28-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£759.03
28-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,422.05
28-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£759.03
28-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£759.03
28-JUL-2025	Capital - In Year Sp	SML Group T/A Ratcliff Land & Engineering	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,350.00
28-JUL-2025	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£914.60
28-JUL-2025	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£41,630.31
28-JUL-2025	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,397.74
28-JUL-2025	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£8,327.76
28-JUL-2025	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£3,615.11
28-JUL-2025	Environment & Tra	Southern Asset Management	FACTOR	5411-Private Contractors	£6,538.13
28-JUL-2025	Environment & Tra	Southern Asset Management	FACTOR	5411-Private Contractors	£2,874.05
28-JUL-2025	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£12,814.70
28-JUL-2025	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£925.00
28-JUL-2025	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Specialists	£700.00
28-JUL-2025	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Tru	GENERAL	5325-External SEN Provid	£6,340.58

28-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£3,167.50
28-JUL-2025	C&FS (P)	Stourhead Ltd	TRADE SUPPLIER	5411-Private Contractors	£65,228.00
28-JUL-2025	Capital - In Year Sp	Summers Inman Construction & Property Consu	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,195.00
28-JUL-2025	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	5323-External SEN Provid	£1,625.00
28-JUL-2025	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	5323-External SEN Provid	£780.00
28-JUL-2025	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£520.00
28-JUL-2025	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	5323-External SEN Provid	£520.00
28-JUL-2025	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£715.78
28-JUL-2025	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£9,507.67
28-JUL-2025	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£15,179.00
28-JUL-2025	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£900.00
28-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£5,000.00
28-JUL-2025	Adults & Communi	Training Qualifications UK Ltd	TRADE SUPPLIER	4912-Educational Bodies	£720.00
28-JUL-2025	Adults & Communi	Training Qualifications UK Ltd	TRADE SUPPLIER	4912-Educational Bodies	£1,034.00
28-JUL-2025	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,628.02
28-JUL-2025	C&FS (P)	United Learning Trust T/A Heath Lane Academy	GENERAL	5325-External SEN Provid	£9,213.59
28-JUL-2025	C&FS (P)	United Learning Trust T/A Heath Lane Academy	GENERAL	6101-Support Services	£8,937.05
28-JUL-2025	Corporate Resourc	University of Leicester	TRADE SUPPLIER	4507-Specialists	£1,000.00
28-JUL-2025	Corporate Resourc	Up & Under Outdoor Gear Ltd	TRADE SUPPLIER	4102-General Equipment	£712.39
28-JUL-2025	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
28-JUL-2025	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£5,933.51
28-JUL-2025	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£6,180.70
28-JUL-2025	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£8,326.00
28-JUL-2025	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£3,320.91
28-JUL-2025	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5324-External SEN Provid	£700.00
28-JUL-2025	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£27,132.74
28-JUL-2025	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£7,889.56
28-JUL-2025	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£39,487.84
28-JUL-2025	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£7,232.22
28-JUL-2025	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£4,100.00
28-JUL-2025	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£44,173.32
28-JUL-2025	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£61,664.20
28-JUL-2025	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£33,710.00
28-JUL-2025	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£25,585.13
29-JUL-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,571.43
29-JUL-2025	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Se	TRADE SUPPLIER	4504-Provisions Purchase	£23,794.45
29-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£522.00
29-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£577.65
29-JUL-2025	Schools Revenue C	Birkett House School Academy	GENERAL	8111-DFE	£507,338.00
29-JUL-2025	Schools Revenue C	Birkett House School Academy	GENERAL	8111-DFE	£65,992.80
29-JUL-2025	Schools Revenue C	Community Inclusive Trust	GENERAL	8111-DFE	£180,752.00

29-JUL-2025	Schools Revenue C	Community Inclusive Trust	GENERAL	8111-DFE	£65,728.00
29-JUL-2025	Schools Revenue C	Community Inclusive Trust	GENERAL	8111-DFE	£10,998.80
29-JUL-2025	Schools Revenue C	Community Inclusive Trust	GENERAL	8111-DFE	£21,722.63
29-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£2,589.83
29-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£1,549.74
29-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£803.39
29-JUL-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,697.82
29-JUL-2025	C&FS (P)	Donna Gooding	TRADE INDIVIDUAL	5445-Adoption Support	£3,000.00
29-JUL-2025	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	8111-DFE	£24,472.33
29-JUL-2025	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	8111-DFE	£106,963.33
29-JUL-2025	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	8111-DFE	£186,914.00
29-JUL-2025	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	8111-DFE	£817,492.00
29-JUL-2025	Schools Revenue C	Forest Way School Academy Trust	GENERAL	8111-DFE	£75,616.75
29-JUL-2025	Schools Revenue C	Forest Way School Academy Trust	GENERAL	8111-DFE	£575,120.00
29-JUL-2025	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£6,742.00
29-JUL-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,714.29
29-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£1,881.84
29-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£534.90
29-JUL-2025	Schools Revenue C	LCC Loughborough Ashmount School A/C	GENERAL	8111-DFE	£400,530.00
29-JUL-2025	Schools Revenue C	LCC Loughborough Ashmount School A/C	GENERAL	8111-DFE	£53,619.15
29-JUL-2025	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	GENERAL	8111-DFE	£464,204.00
29-JUL-2025	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	GENERAL	8111-DFE	£62,143.22
29-JUL-2025	Schools Revenue C	LCC Sketchley Hill Menphys Nursery A/C	GENERAL	8111-DFE	£6,599.28
29-JUL-2025	Schools Revenue C	LCC Woodhouse Eaves Maplewell Hall School A/	GENERAL	8111-DFE	£84,415.79
29-JUL-2025	Schools Revenue C	LCC Woodhouse Eaves Maplewell Hall School A/	GENERAL	8111-DFE	£630,578.00
29-JUL-2025	C&FS (P)	LOUISE DAVIES&&FPFP564705	GENERAL	5624-Transfer Payments	£500.00
29-JUL-2025	Capital - In Year Sp	Melton Borough Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£301,809.00
29-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£528.00
29-JUL-2025	Capital - In Year Sp	Oadby & Wigston Borough Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£445,154.00
29-JUL-2025	C&FS (P)	Parallel Parents	NON TRADE	5411-Private Contractors	£23,521.20
29-JUL-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,826.95
29-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£1,776.06
29-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£1,308.88
29-JUL-2025	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External (	£1,410.75
29-JUL-2025	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£11,708.00
29-JUL-2025	Capital - In Year Sp	Robert Smyth Academy T/A Tudor Grange Acad	TRADE SUPPLIER	941D-L&B - Building Cost	£3,052,068.04
29-JUL-2025	Capital - In Year Sp	Robert Smyth Academy T/A Tudor Grange Acad	TRADE SUPPLIER	941D-L&B - Building Cost	£732,616.57
29-JUL-2025	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£621.43
29-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£525.00
29-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,795.15
29-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,002.47

29-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,422.05
29-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£815.01
29-JUL-2025	Balance Sheet Cost	Slater & Gordon UK Ltd	TRADE SUPPLIER	9321-Expenditure	£25,932.00
29-JUL-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
29-JUL-2025	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,974.42
29-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£796.95
29-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,069.20
29-JUL-2025	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£1,310.00
29-JUL-2025	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£1,169.00
29-JUL-2025	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£51,857.10
29-JUL-2025	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£74,618.70
30-JUL-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External (	£816.00
30-JUL-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External (	£1,400.00
30-JUL-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External (	£1,436.40
30-JUL-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External (	£1,365.00
30-JUL-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External (	£1,648.50
30-JUL-2025	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External (	£572.00
30-JUL-2025	Corporate Resourc	Abavus Ltd	TRADE SUPPLIER	4603-IT Software License	£1,785.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,354.08
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,026.69
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£958.56
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,721.79
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£3,570.00
30-JUL-2025	Corporate Resourc	Academy ICT Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,440.00
30-JUL-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
30-JUL-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
30-JUL-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,105.80
30-JUL-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
30-JUL-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,346.65
30-JUL-2025	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,346.65
30-JUL-2025	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,360.45
30-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£552.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£1,134.00
30-JUL-2025	Capital - In Year Sp	Arcadis Consulting UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£869.46
30-JUL-2025	Central Items (NCS	Auditel Rental & Service Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£5,185.00
30-JUL-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External (	£5,460.00
30-JUL-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External (	£5,460.00
30-JUL-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External (	£5,040.00
30-JUL-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External (	£5,670.00
30-JUL-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External (	£5,460.00
30-JUL-2025	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External (	£5,145.00

30-JUL-2025	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£2,355.00
30-JUL-2025	C&FS (P)	BFMAT T/A King Edward VI College	TRADE SUPPLIER	5323-External SEN Provid	£24,717.00
30-JUL-2025	Environment & Tra	Bradgate Education Partnership	TRADE SUPPLIER	3113-Home to Sch Trans	£8,250.00
30-JUL-2025	Corporate Resourc	Britannia Storage Management Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,439.60
30-JUL-2025	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£1,852.66
30-JUL-2025	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,337.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,310.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,090.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,772.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,356.20
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£3,120.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,100.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,774.10
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,929.05
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,404.50
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,869.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,730.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,730.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£1,295.00
30-JUL-2025	Environment & Tra	Causeway Technologies Ltd	TRADE SUPPLIER	4603-IT Software License	£39,000.00
30-JUL-2025	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£18,612.88
30-JUL-2025	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£93,363.75
30-JUL-2025	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,445.68
30-JUL-2025	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£11,927.24
30-JUL-2025	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,113.00
30-JUL-2025	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£11,927.24
30-JUL-2025	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,750.00
30-JUL-2025	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,750.00
30-JUL-2025	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External (	£1,488.00
30-JUL-2025	Corporate Resourc	Crown Hosting Data Centres Ltd	TRADE SUPPLIER	4605-IT Equipment Renta	£5,121.28
30-JUL-2025	Public Health (P)	David Ross Education Trust T/A Charnwood Coll	TRADE SUPPLIER	4908-Grants	£500.00
30-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£2,205.00
30-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£1,224.50
30-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£1,377.50
30-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£1,580.00
30-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£2,268.00
30-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£1,848.00
30-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£2,940.00
30-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£1,764.00
30-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£1,764.00
30-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£984.00

30-JUL-2025	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External (	£2,625.00
30-JUL-2025	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£10,833.33
30-JUL-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External (	£1,407.00
30-JUL-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External (	£1,218.00
30-JUL-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External (	£2,226.00
30-JUL-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External (	£3,066.00
30-JUL-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External (	£2,125.50
30-JUL-2025	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External (	£1,680.00
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,535.92
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,112.83
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£803.50
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£706.10
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£803.22
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£805.01
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£805.01
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£706.10
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£706.10
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£803.50
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£706.10
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£706.10
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,535.92
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,166.95
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£898.51
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,816.42
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£984.77
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,535.92
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,816.42
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,536.86
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£805.01
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,536.86
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£805.01
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£752.39
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3302-Vehicle Operationa	£2,166.95
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£943.70
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£805.01
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£805.01
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£803.50
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£706.10
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,168.02
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£706.10
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,378.52

30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,116.44
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£803.50
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£803.50
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£706.10
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£706.10
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£805.01
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£706.10
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£706.10
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£803.50
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£805.01
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£805.01
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,536.86
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£805.01
30-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£706.10
30-JUL-2025	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,265,189.68
30-JUL-2025	Environment & Tra	Erics Fuels Ltd	TRADE SUPPLIER	3125-Transport External (	£879.04
30-JUL-2025	Corporate Resourc	Everything Branded Ltd	TRADE SUPPLIER	4401-Printing	£587.15
30-JUL-2025	Environment & Tra	Evolution Print & Design Ltd	TRADE SUPPLIER	4901-Other Expenditure	£765.00
30-JUL-2025	Environment & Tra	Fairport Containers Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,401.20
30-JUL-2025	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External (	£2,973.40
30-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,200.00
30-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
30-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
30-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,300.00
30-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
30-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,350.00
30-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
30-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£900.00
30-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
30-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
30-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,300.00
30-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
30-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
30-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£900.00
30-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
30-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
30-JUL-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External (	£3,318.00
30-JUL-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External (	£2,184.00
30-JUL-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External (	£3,396.00
30-JUL-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External (	£816.00
30-JUL-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External (	£2,108.00

30-JUL-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External (	£2,436.00
30-JUL-2025	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External (	£3,320.00
30-JUL-2025	C&FS (P)	Fostering Network	NON TRADE	5411-Private Contractors	£1,080.00
30-JUL-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£3,038.90
30-JUL-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External (	£3,606.75
30-JUL-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External (	£14,595.00
30-JUL-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External (	£5,953.50
30-JUL-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External (	£6,195.00
30-JUL-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External (	£6,825.00
30-JUL-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External (	£6,825.00
30-JUL-2025	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External (	£6,090.00
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,268.00
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£507.30
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£3,321.00
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,668.70
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,460.00
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£935.00
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£3,072.30
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,829.00
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,379.30
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,160.00
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,294.60
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,388.10
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,082.40
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,381.40
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,000.00
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£885.30
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,583.00
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,520.00
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,604.40
30-JUL-2025	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,295.30
30-JUL-2025	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£520.06
30-JUL-2025	Adults & Communi	Green Life Innovations CIC	TRADE SUPPLIER	4507-Specialists	£950.00
30-JUL-2025	Environment & Tra	Hafiz Muhammad Afzal	NON TRADE	3125-Transport External (	£3,677.10
30-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£500.00
30-JUL-2025	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External (	£2,016.00
30-JUL-2025	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External (	£510.00
30-JUL-2025	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External (	£1,680.00
30-JUL-2025	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£2,994.00
30-JUL-2025	C&FS (P)	Humberstone Park Day Nursery Ltd	TRADE SUPPLIER	5626-Transfer Payments	£561.00
30-JUL-2025	Environment & Tra	Imago At Loughborough Ltd	TRADE SUPPLIER	4902-Hospitality	£868.33

30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£3,549.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,478.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,268.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,706.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,658.60
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£3,072.30
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£3,696.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£4,616.40
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,074.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,369.60
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£3,549.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,272.20
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£3,139.50
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,492.40
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,641.60
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£3,255.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,534.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£3,005.10
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,550.20
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,562.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,635.50
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,995.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,828.80
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£3,280.20
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£3,717.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£3,803.10
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,352.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£3,150.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,058.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£3,234.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,279.20
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£3,622.50
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,550.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,921.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£4,305.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£3,414.60
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,982.40
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£4,067.40
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£4,000.00
30-JUL-2025	Environment & Tra	JH Bodyworks Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,400.00
30-JUL-2025	C&FS (P)	Jo Jo Child Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£621.00

30-JUL-2025	C&FS (P)	Jo Jo Child Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£720.00
30-JUL-2025	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£118,773.26
30-JUL-2025	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£680.27
30-JUL-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£47,921.90
30-JUL-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£82,066.87
30-JUL-2025	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£67,090.67
30-JUL-2025	C&FS (P)	Leicester Primary Partnership	TRADE SUPPLIER	4507-Specialists	£500.00
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,747.00
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£3,236.73
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,788.95
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£3,962.00
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,132.00
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,924.25
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£3,661.98
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,998.00
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,470.00
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,898.00
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,640.00
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,899.30
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,780.00
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£924.00
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,080.00
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,284.80
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£3,120.00
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£572.00
30-JUL-2025	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,858.00
30-JUL-2025	Environment & Tra	Martin Franklin (T&H Solutions)	TRADE SUPPLIER	3125-Transport External (	£1,500.00
30-JUL-2025	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£109,917.16
30-JUL-2025	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£2,000.00
30-JUL-2025	Environment & Tra	Melton & District Furniture Project 1	TRADE SUPPLIER	5314-Voluntary Associati	£756.61
30-JUL-2025	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,661.51
30-JUL-2025	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£18,000.00
30-JUL-2025	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£11,576.20
30-JUL-2025	C&FS (P)	Mollys Gift	NON TRADE	4908-Grants	£4,725.00
30-JUL-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,205.00
30-JUL-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,443.60
30-JUL-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,541.00
30-JUL-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,141.80
30-JUL-2025	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,625.00
30-JUL-2025	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Specialists	£1,050.00
30-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,680.00

30-JUL-2025	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£679.19
30-JUL-2025	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£1,904.35
30-JUL-2025	C&FS (P)	Nursing Direct Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£792.22
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£873.18
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Co	£1,629.96
30-JUL-2025	Corporate Resourc	Premiertec Consulting Ltd T/A Claremont	TRADE SUPPLIER	4604-IT Equipment Repai	£34,240.00
30-JUL-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,211.72
30-JUL-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,889.79
30-JUL-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,239.00
30-JUL-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,772.42
30-JUL-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,086.14
30-JUL-2025	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,665.00
30-JUL-2025	Environment & Tra	R&H CABS LTD	TRADE SUPPLIER	3125-Transport External (	£4,179.00
30-JUL-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£37,620.00
30-JUL-2025	Chief Executives (P	RELX (UK) Ltd T/A LexisNexis UK	TRADE SUPPLIER	4111-Books & Audio Visu	£1,186.00
30-JUL-2025	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,794.40
30-JUL-2025	Environment & Tra	Richard P Rigley T/A A&S Coaches	TRADE SUPPLIER	3125-Transport External (	£7,854.00
30-JUL-2025	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3125-Transport External (	£4,200.00
30-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£800.00
30-JUL-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External (	£2,550.00
30-JUL-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External (	£1,953.00
30-JUL-2025	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External (	£4,800.00
30-JUL-2025	Capital - In Year Sp	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,000.00
30-JUL-2025	Capital - In Year Sp	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,045.00
30-JUL-2025	Capital - In Year Sp	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,570.00
30-JUL-2025	Capital - In Year Sp	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,336.76
30-JUL-2025	Public Health (P)	Saffron Lane Neigbourhood	TRADE SUPPLIER	4507-Specialists	£1,500.00
30-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,310.00
30-JUL-2025	C&FS (P)	School Development Support Agency Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
30-JUL-2025	Environment & Tra	Shafi Ullah Adam T/A Adams Transport	TRADE SUPPLIER	3125-Transport External (	£1,585.25
30-JUL-2025	Environment & Tra	Shafi Ullah Adam T/A Adams Transport	TRADE SUPPLIER	3125-Transport External (	£672.60
30-JUL-2025	Environment & Tra	Shafi Ullah Adam T/A Adams Transport	TRADE SUPPLIER	3125-Transport External (	£1,400.80
30-JUL-2025	Environment & Tra	Shafi Ullah Adam T/A Adams Transport	TRADE SUPPLIER	3125-Transport External (	£3,087.50
30-JUL-2025	Environment & Tra	Shafi Ullah Adam T/A Adams Transport	TRADE SUPPLIER	3125-Transport External (	£978.24
30-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£3,018.00
30-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£1,904.00
30-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£1,232.00
30-JUL-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,165.80
30-JUL-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,204.20
30-JUL-2025	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,445.50
30-JUL-2025	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,468.86

30-JUL-2025	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,196.07
30-JUL-2025	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,311.82
30-JUL-2025	Environment & Tra	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£63,281.64
30-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£2,547.50
30-JUL-2025	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,880.00
30-JUL-2025	Balance Sheet Cost	Sunbelt Rentals Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£598.51
30-JUL-2025	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£860.00
30-JUL-2025	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5443-Agency & Contracte	£520.00
30-JUL-2025	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£520.00
30-JUL-2025	Corporate Resourc	Terryberry Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,560.00
30-JUL-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£3,809.40
30-JUL-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,744.00
30-JUL-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,709.00
30-JUL-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,666.00
30-JUL-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,826.60
30-JUL-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,478.00
30-JUL-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,958.00
30-JUL-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£3,570.00
30-JUL-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,363.00
30-JUL-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£3,280.80
30-JUL-2025	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£3,156.30
30-JUL-2025	Environment & Tra	TRICS Consortium Limited	TRADE SUPPLIER	4603-IT Software License	£3,950.00
30-JUL-2025	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External (	£1,554.00
30-JUL-2025	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External (	£1,092.00
30-JUL-2025	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External (	£972.00
30-JUL-2025	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
30-JUL-2025	Environment & Tra	Victoria Cabs	TRADE SUPPLIER	3125-Transport External (	£1,279.60
30-JUL-2025	C&FS (P)	Vista	TRADE SUPPLIER	4901-Other Expenditure	£6,248.99
30-JUL-2025	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£588.45
30-JUL-2025	Environment & Tra	Worklink Project Hinckley	TRADE SUPPLIER	5314-Voluntary Associati	£1,019.44
31-JUL-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External (	£1,163.76
31-JUL-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External (	£2,494.40
31-JUL-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External (	£1,372.48
31-JUL-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External (	£2,068.61
31-JUL-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External (	£4,029.68
31-JUL-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External (	£2,306.85
31-JUL-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External (	£2,590.37
31-JUL-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External (	£1,718.88
31-JUL-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External (	£3,143.07
31-JUL-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External (	£2,967.72
31-JUL-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External (	£2,483.46

31-JUL-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External (	£3,581.55
31-JUL-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External (	£1,751.23
31-JUL-2025	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External (	£2,165.10
31-JUL-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£700.00
31-JUL-2025	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£850.00
31-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£859.32
31-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,481.04
31-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£772.20
31-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£887.04
31-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,185.03
31-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,675.08
31-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£837.54
31-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£837.54
31-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£730.62
31-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,088.01
31-JUL-2025	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,487.97
31-JUL-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External (	£1,148.00
31-JUL-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External (	£2,100.00
31-JUL-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External (	£1,148.00
31-JUL-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External (	£540.00
31-JUL-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External (	£1,680.00
31-JUL-2025	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External (	£1,160.00
31-JUL-2025	Environment & Tra	Abavus Ltd	TRADE SUPPLIER	4603-IT Software License	£808.62
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£575.19
31-JUL-2025	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£3,428.96
31-JUL-2025	Environment & Tra	AE Faulks Ltd	SUBCONTRACTOR	5411-Private Contractors	£18,300.00
31-JUL-2025	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External (	£1,837.29
31-JUL-2025	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£5,811.38
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£2,242.50
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£1,260.00
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£3,040.54
31-JUL-2025	Environment & Tra	Apex Steam Cleaning Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£530.00
31-JUL-2025	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,434.13
31-JUL-2025	Adults & Communi	Avis Medical Services Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,083.60
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,776.32

31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,477.43
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,477.43
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,770.40
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,353.42
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,770.40
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,770.40
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,134.69
31-JUL-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External (	£3,953.25
31-JUL-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External (	£3,906.00
31-JUL-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External (	£4,095.00
31-JUL-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External (	£2,310.00
31-JUL-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External (	£3,990.00
31-JUL-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External (	£2,835.00
31-JUL-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External (	£4,935.00
31-JUL-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External (	£5,775.00
31-JUL-2025	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External (	£3,465.00
31-JUL-2025	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External (	£4,758.60
31-JUL-2025	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External (	£4,758.60
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,248.00
31-JUL-2025	Public Health (P)	Bionical Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£2,950.00
31-JUL-2025	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External (	£1,543.20
31-JUL-2025	Environment & Tra	Blands (Rutland) Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,402.56
31-JUL-2025	C&FS (P)	Blossom Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,050.00
31-JUL-2025	C&FS (P)	Blossom Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,050.00
31-JUL-2025	Environment & Tra	Brightly Software Ltd	TRADE SUPPLIER	4603-IT Software License	£15,660.00
31-JUL-2025	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	4109-Materials	£609.00
31-JUL-2025	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,437.00
31-JUL-2025	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£12,396.00
31-JUL-2025	Capital - In Year Sp	BSG Ecology Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£5,515.00

31-JUL-2025	Capital - In Year Sp	BSG Ecology Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,112.50
31-JUL-2025	Corporate Resourc	BSG Ecology Ltd	TRADE SUPPLIER	2112-Programmed Work	£982.00
31-JUL-2025	Corporate Resourc	BSG Ecology Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,565.00
31-JUL-2025	Capital - In Year Sp	BSG Ecology Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,972.50
31-JUL-2025	Environment & Tra	Calbarrie Compliance Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
31-JUL-2025	Environment & Tra	Central Connect Transport Ltd	TRADE SUPPLIER	3124-Other Transport Co	£16,872.40
31-JUL-2025	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00
31-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,937.83
31-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£16,518.33
31-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,784.42
31-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,621.92
31-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,712.92
31-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£16,195.83
31-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,025.00
31-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,245.00
31-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£32,116.67
31-JUL-2025	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£29,760.58
31-JUL-2025	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£4,151.20
31-JUL-2025	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£585.39
31-JUL-2025	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	4901-Other Expenditure	£688.82
31-JUL-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,030.00
31-JUL-2025	C&FS (P)	Clare Hammond T/A Little Oak Play Therapy	TRADE INDIVIDUAL	5445-Adoption Support	£796.91
31-JUL-2025	Environment & Tra	Community Energy South Ltd	TRADE SUPPLIER	4507-Specialists	£5,627.00
31-JUL-2025	Adults & Communi	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£805.00
31-JUL-2025	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£632.02
31-JUL-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£699.50
31-JUL-2025	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,504.80
31-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£506.29
31-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,572.38
31-JUL-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,640.14
31-JUL-2025	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3125-Transport External	£3,143.70
31-JUL-2025	Chief Executives (P	Doughty Street Chambers	TRADE SUPPLIER	4507-Specialists	£941.05
31-JUL-2025	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3125-Transport External	£1,554.00
31-JUL-2025	C&FS (P)	Educ8 Leicestershire Ltd	TRADE SUPPLIER	5323-External SEN Provid	£33,800.00
31-JUL-2025	C&FS (P)	Educ8 Leicestershire Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,546.33
31-JUL-2025	Corporate Resourc	Embroidery Expressions Ltd	TRADE SUPPLIER	4301-Protective Clothing	£568.70
31-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,548.14
31-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£805.01
31-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£828.50
31-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,252.83
31-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£994.32

31-JUL-2025	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,249.36
31-JUL-2025	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£77,518.65
31-JUL-2025	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£104,875.66
31-JUL-2025	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£75,223.28
31-JUL-2025	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£50,623.56
31-JUL-2025	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£61,451.72
31-JUL-2025	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£91,950.39
31-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
31-JUL-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
31-JUL-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£600.00
31-JUL-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£15,471.00
31-JUL-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£3,589.58
31-JUL-2025	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£918.12
31-JUL-2025	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£970.20
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£779.00
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,540.16
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,794.00
31-JUL-2025	Balance Sheet Cost	Hereward Homes Ltd	NON TRADE	9722-Creditor Balances	£21,478.42
31-JUL-2025	Environment & Tra	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£620.00
31-JUL-2025	Corporate Resourc	Horton Automatics Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£985.90
31-JUL-2025	Adults & Communi	Insecta Collective CIC	TRADE SUPPLIER	4501-Exhibitions, Display	£640.00
31-JUL-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,110.00
31-JUL-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£740.00
31-JUL-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£893.75
31-JUL-2025	Public Health (P)	Intuitive Thinking Skills Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£53,873.93
31-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,583.16
31-JUL-2025	Corporate Resourc	JB Tool Hire Ltd	SUBCONTRACTOR	2101-R&M Buildings	£976.00
31-JUL-2025	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,913.60
31-JUL-2025	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,324.00
31-JUL-2025	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,392.00
31-JUL-2025	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,050.00
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£525.00
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£682.50
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£845.00
31-JUL-2025	Balance Sheet Cost	JS Bloor Services Ltd T/A Bloor Homes	TRADE SUPPLIER	9722-Creditor Balances	£10,253.14
31-JUL-2025	Balance Sheet Cost	JS Bloor Services Ltd T/A Bloor Homes	TRADE SUPPLIER	9722-Creditor Balances	£17,347.66
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,937.90
31-JUL-2025	Environment & Tra	Kainos Software Ltd	TRADE SUPPLIER	4603-IT Software License	£6,250.00
31-JUL-2025	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Specialists	£5,666.67
31-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.86
31-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,977.30

31-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,877.40
31-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,264.37
31-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.86
31-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,177.14
31-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,948.29
31-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£15,482.06
31-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,877.31
31-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.86
31-JUL-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.86
31-JUL-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£19,800.90
31-JUL-2025	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,287.31
31-JUL-2025	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£85,349.19
31-JUL-2025	Environment & Tra	Kiwa Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,351.60
31-JUL-2025	Environment & Tra	Kiwa Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,484.32
31-JUL-2025	Environment & Tra	Kiwa Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,128.68
31-JUL-2025	Environment & Tra	Kiwa Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,256.24
31-JUL-2025	Environment & Tra	Kiwa Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,426.88
31-JUL-2025	Environment & Tra	Kiwa Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,735.40
31-JUL-2025	Adults & Communi	Leicester City Council	TRADE SUPPLIER	5316-Voluntary Sector Co	£66,338.00
31-JUL-2025	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£500.00
31-JUL-2025	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£950.00
31-JUL-2025	Corporate Resourc	Lincolnshire County Council	OTHER LOCAL AUT	1703-Training Expenses	£500.00
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£2,502.24
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£899.00
31-JUL-2025	Environment & Tra	Mabey Hire Ltd	TRADE SUPPLIER	4109-Materials	£706.36
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,029.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,339.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,100.50
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,919.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,088.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,751.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,895.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,919.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,919.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£837.50
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,554.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,780.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,628.50
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,806.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,213.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,113.00

31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,667.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,087.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,418.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,339.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,688.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,568.50
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,806.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,200.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,499.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,827.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,764.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,793.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,667.00
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,460.50
31-JUL-2025	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,720.00
31-JUL-2025	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£640.00
31-JUL-2025	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,846.00
31-JUL-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,045.00
31-JUL-2025	Balance Sheet Cost	MG Joinery Contracts Ltd	TRADE SUPPLIER	9722-Creditor Balances	£18,000.00
31-JUL-2025	Corporate Resourc	MM Electrical & Shopfitting Contractors Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,918.20
31-JUL-2025	Environment & Tra	National Grid Electricity Distribution (East Midla	TRADE SUPPLIER	4901-Other Expenditure	£621.86
31-JUL-2025	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,369.33
31-JUL-2025	Corporate Resourc	Newsquest Media Group Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,500.00
31-JUL-2025	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Specialists	£30,000.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,410.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,634.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,845.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£624.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£817.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,238.80
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,940.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£3,276.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,006.05
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,667.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,925.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£680.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£552.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,500.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,460.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,880.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,870.00

31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,097.90
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,730.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,835.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,856.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£3,360.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,940.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,286.90
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,730.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£3,129.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£720.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,436.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,436.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,814.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,419.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,856.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£3,919.86
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,526.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,940.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£3,675.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,772.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,011.77
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,940.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,380.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£3,280.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£3,570.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,656.90
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,785.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,738.80
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,818.70
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£567.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,431.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,137.50
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,646.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£750.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,833.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,806.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,100.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£2,520.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,482.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,440.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£752.00

31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,680.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,872.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,056.85
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£3,150.00
31-JUL-2025	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External (	£1,742.50
31-JUL-2025	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External (	£2,639.00
31-JUL-2025	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External (	£711.00
31-JUL-2025	Corporate Resourc	Nottingham Rehab Ltd T/A NRS Healthcare	TRADE SUPPLIER	4109-Materials	£1,994.80
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£1,394.00
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£2,858.10
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£3,068.10
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£996.00
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£1,787.50
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£1,092.00
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£2,002.40
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£991.20
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£592.45
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£541.00
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£1,995.00
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£2,365.00
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£1,854.30
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£2,095.50
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£4,053.00
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£600.00
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£2,310.00
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£1,890.00
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£3,003.00
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£2,142.00
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£3,042.90
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£2,363.40
31-JUL-2025	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External (	£2,478.00
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,537.00
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,713.50
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,517.40
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,080.00
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£3,318.00
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£3,675.00
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,830.00
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,370.00
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,072.50
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,820.00

31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,479.00
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,852.50
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,480.00
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£639.96
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,668.75
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£3,045.00
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£3,058.00
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,310.00
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£2,982.00
31-JUL-2025	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External (	£1,886.40
31-JUL-2025	Corporate Resourc	Peopleware Ltd	TRADE SUPPLIER	4507-Specialists	£1,125.00
31-JUL-2025	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£7,114.23
31-JUL-2025	Environment & Tra	Philip Wright Transport Ltd T/A Wright Mix	TRADE SUPPLIER	4109-Materials	£633.85
31-JUL-2025	Adults & Communi	Pohwer	TRADE SUPPLIER	5411-Private Contractors	£705.62
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,377.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,952.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£714.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£641.92
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,932.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,144.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,003.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,192.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,264.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,560.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,202.10
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,320.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,318.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,360.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,234.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,748.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£988.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,596.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,528.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,108.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,760.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,128.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£592.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,604.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,800.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,100.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£816.00

31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,611.36
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£14,553.23
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,066.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,108.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,520.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,100.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,675.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£800.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,528.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,628.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,292.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£638.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,920.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,542.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,280.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,612.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,920.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,092.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,836.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,654.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,184.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£728.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,898.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£800.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£512.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,482.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,572.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,392.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£576.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,680.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,688.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£718.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,300.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£754.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,343.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,310.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,402.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,960.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,898.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,457.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,803.20

31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,562.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,862.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,436.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,010.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,155.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,604.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,038.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,881.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,268.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,184.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,432.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,108.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£4,000.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,604.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,989.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,800.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,320.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,116.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,080.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,210.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£990.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,024.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,604.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,400.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,982.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,150.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,854.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,184.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,801.80
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,419.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,184.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,976.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,940.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,360.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,814.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,627.10
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,268.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,160.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,320.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,106.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,607.59

31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,583.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,890.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,016.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,780.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,160.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,665.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,028.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£720.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,388.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,288.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,402.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,214.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,016.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,066.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,646.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,352.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,312.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,016.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,932.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,156.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,024.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,728.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,196.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,520.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,274.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£928.20
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,520.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£540.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£4,044.60
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,132.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,659.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,604.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,066.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£640.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£924.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,520.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£880.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,280.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£700.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£600.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,722.00

31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,150.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,280.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£950.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,064.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,600.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,511.60
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,764.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£544.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,100.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,664.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,436.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,348.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,436.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£810.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,520.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,040.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,968.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,764.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,394.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,721.20
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,982.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,940.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,848.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,192.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,477.80
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,319.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,520.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£504.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,618.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,092.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,814.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,024.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,192.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£550.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,112.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,444.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,688.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,310.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,420.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,512.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£4,284.00

31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,830.40
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,232.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,964.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,688.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£525.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,162.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,210.30
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,856.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,757.70
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,268.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,280.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,350.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,584.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,520.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,016.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,570.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,562.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,360.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£825.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,302.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,516.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,058.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,318.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,570.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,444.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,560.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,218.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£816.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,772.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£3,108.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£2,340.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£612.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£768.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£600.00
31-JUL-2025	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External (	£1,120.00
31-JUL-2025	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£555.00
31-JUL-2025	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Specialists	£35,530.00
31-JUL-2025	Environment & Tra	Richard Barrow T/A Epinal Taxis	TRADE SUPPLIER	3125-Transport External (	£900.00
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,302.00
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,788.00
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,848.00

31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£1,974.00
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External (	£2,829.00
31-JUL-2025	Schools Revenue C	School Catering Support Ltd	TRADE SUPPLIER	4201-Catering	£693.53
31-JUL-2025	Corporate Resourc	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£1,300.00
31-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,925.86
31-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£962.93
31-JUL-2025	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£962.93
31-JUL-2025	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4603-IT Software License	£4,095.00
31-JUL-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External (	£2,680.00
31-JUL-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External (	£1,164.06
31-JUL-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External (	£1,176.00
31-JUL-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External (	£2,382.45
31-JUL-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External (	£1,368.20
31-JUL-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External (	£1,380.75
31-JUL-2025	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External (	£1,469.79
31-JUL-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External (	£2,295.00
31-JUL-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External (	£1,188.00
31-JUL-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External (	£2,499.00
31-JUL-2025	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External (	£1,350.00
31-JUL-2025	C&FS (P)	Stardust Therapy	TRADE SUPPLIER	5445-Adoption Support	£1,500.00
31-JUL-2025	C&FS (P)	Stourhead Ltd	TRADE SUPPLIER	5411-Private Contractors	£65,228.00
31-JUL-2025	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£836.00
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External (	£2,520.00
31-JUL-2025	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£1,649.00
31-JUL-2025	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£1,068.00
31-JUL-2025	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£504,152.01
31-JUL-2025	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£47,914.21
31-JUL-2025	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4102-General Equipment	£2,028.00
31-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£2,688.00
31-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,833.00
31-JUL-2025	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External (	£1,869.00
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£3,306.00
31-JUL-2025	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External (	£918.00
31-JUL-2025	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£690.00
31-JUL-2025	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£2,352.00
31-JUL-2025	Environment & Tra	Whitehall Landscapes and Groundcare Contract	TRADE SUPPLIER	5411-Private Contractors	£1,112.40
31-JUL-2025	Environment & Tra	Whitehall Landscapes and Groundcare Contract	TRADE SUPPLIER	5411-Private Contractors	£37,421.80
31-JUL-2025	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£570.75