PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
15-AUG-2025	ults & Communities	LC RE ALLAMBIE COURT NURSING HOME&&SSARC	S/S HOMES	5501-Nursing	£5,550.00
15-AUG-2025	ults & Communities	HCOTES M LTD T/A HEATHCOTES DERBY&&SSARO	S/S HOMES	5502-Residential	£1,952.27
15-AUG-2025	ults & Communities	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£33,314.40
15-AUG-2025	ults & Communities	IN INJURY REHABILITATION UNIT(ACTIVE NEURO L	S/S HOMES	5502-Residential	£2,068.52
15-AUG-2025	ults & Communities	IN INJURY REHABILITATION UNIT(ACTIVE NEURO L	S/S HOMES	5502-Residential	£4,137.04
15-AUG-2025	ults & Communities	IN INJURY REHABILITATION UNIT(ACTIVE NEURO L	S/S HOMES	5502-Residential	£2,887.20
15-AUG-2025	ults & Communities	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5502-Residential	£2,171.43
26-AUG-2025	ce Sheet Cost Centr	Granicus Firmstep Ltd	TRADE SUPPLIER	9642-Debtors Balances	£10,487.80
29-AUG-2025	C&FS (P)	Aspire & Thrive Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,430.00
29-AUG-2025	C&FS (P)	Aspire & Thrive Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,880.00
29-AUG-2025	Public Health (P)	Midlands Radiotelephone Centre Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£565.00
01-AUG-2025	ults & Communities	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£17,057.64
01-AUG-2025	ults & Communities	GE UK LEICESTERSHIRE AND RUTLAND&&CLCD331	CLC	5504-Day/CLC Services	£2,695.14
01-AUG-2025	ults & Communities	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£972.90
01-AUG-2025	ults & Communities	MICARE DOMICILIRY CARE SERVICES LTD&&ISHC25	HOME CARE	5505-Homecare	£6,677.65
01-AUG-2025	ults & Communities	CARE SERVICES LTD T/A SURECARE LEICESTER&&IS	HOME CARE	5505-Homecare	£3,679.13
01-AUG-2025	ults & Communities	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,521.52
01-AUG-2025	ults & Communities	BDC HEALTHCARE & EDUCATION LTD&&CLCD7191	CLC	5504-Day/CLC Services	£2,361.00
01-AUG-2025	ults & Communities	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,722.86
01-AUG-2025	ults & Communities	ING THE CYCLE CONSULTANCY LTD&&CLCD3093-2(	SUPPORTED LIVING	5504-Day/CLC Services	£1,022.00
01-AUG-2025	ults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£21,781.28
01-AUG-2025	ults & Communities	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£977.85
01-AUG-2025	ults & Communities	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£979.65
01-AUG-2025	ults & Communities	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,699.41
01-AUG-2025	ults & Communities	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£29,910.56
01-AUG-2025	ults & Communities	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£584.74
01-AUG-2025	ults & Communities	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,130.29
01-AUG-2025	ults & Communities	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£30,296.71
01-AUG-2025	ults & Communities	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£536.74
01-AUG-2025	ults & Communities	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,593.76
01-AUG-2025	ults & Communities	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£11,768.76
01-AUG-2025	ults & Communities	ELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3	HOME CARE	5505-Homecare	£23,850.15
01-AUG-2025	ults & Communities	REMARK HINCKLEY BOSWORTH & BLABY&&ISHC30	HOME CARE	5505-Homecare	£13,806.86
01-AUG-2025	ults & Communities	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£10,683.03
01-AUG-2025	ults & Communities	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,779.21
01-AUG-2025	ults & Communities	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£20,810.75
01-AUG-2025	ults & Communities	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£10,764.42
01-AUG-2025	ults & Communities	Y CARELINE NORTHWEST LEICESTERSHIRE LTD&&I	HOME CARE	5505-Homecare	£5,884.45
01-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£15,955.04
01-AUG-2025	ults & Communities	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£32,903.10
01-AUG-2025	ults & Communities	MIDLANDS LTD T/A DIAMOND HOME CARE&&ISHC	HOME CARE	5505-Homecare	£20,561.97

01-AUG-2025	ults & Communities	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,029.71
01-AUG-2025	ults & Communities	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£15,308.41
01-AUG-2025	ults & Communities	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£14,001.29
01-AUG-2025	ults & Communities	HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	HOME CARE	5505-Homecare	£3,761.57
01-AUG-2025	ults & Communities	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£9,580.51
01-AUG-2025	ults & Communities	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£10,756.20
01-AUG-2025	ults & Communities	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£21,006.28
01-AUG-2025	ults & Communities	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£1,574.00
01-AUG-2025	ults & Communities	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,600.99
01-AUG-2025	ults & Communities	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,149.79
01-AUG-2025	ults & Communities	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£664.74
01-AUG-2025	ults & Communities	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£5,887.95
01-AUG-2025	ults & Communities	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,051.94
01-AUG-2025	ults & Communities	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£13,482.35
01-AUG-2025	ults & Communities	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£11,809.02
01-AUG-2025	ults & Communities	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£2,638.69
01-AUG-2025	ults & Communities	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£21,018.99
01-AUG-2025	ults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£43,158.54
01-AUG-2025	ults & Communities	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£14,557.80
01-AUG-2025	ults & Communities	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£24,059.61
01-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,430.16
01-AUG-2025	ults & Communities	VECARE LTD T/A BOSWORTH HOMECARE SERVICES	HOME CARE	5505-Homecare	£27,758.20
01-AUG-2025	ults & Communities	CARE LTD T/A DERBYSHIRE CARE SERVICES&&ISHC	HOME CARE	5505-Homecare	£8,520.50
01-AUG-2025	ults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,775.17
01-AUG-2025	ults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,660.68
01-AUG-2025	ults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,660.68
01-AUG-2025	ults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£18,974.62
01-AUG-2025	ults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£593.10
01-AUG-2025	ults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,660.68
01-AUG-2025	ults & Communities	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£1,321.32
01-AUG-2025	ults & Communities	ERSHIRE LEICESTER AND RUTLAND HEADWAY&&CL	CLC	5504-Day/CLC Services	£664.11
01-AUG-2025	ults & Communities	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,323.58
01-AUG-2025	ults & Communities	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,862.36
01-AUG-2025	ults & Communities	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£760.84
01-AUG-2025	ults & Communities	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£26,309.98
01-AUG-2025	ults & Communities	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£804.21
01-AUG-2025	ults & Communities	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,235.71
01-AUG-2025	ults & Communities	DSHIRES CARE LTD T/A HELPING HANDS&&ISHC65	HOME CARE	5505-Homecare	£626.28
01-AUG-2025	ults & Communities	HOMECARE LTD T/A NOBLE LIVE IN CARE&&ISHC66	HOME CARE	5505-Homecare	£1,367.01
01-AUG-2025	ults & Communities	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£7,703.27
01-AUG-2025	ults & Communities	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,450.66
01-AUG-2025	ults & Communities	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,853.30
01-AUG-2025	ults & Communities	MOSAIC SHAPING DISABILITY SERVICES&&CLCD333	CLC	5504-Day/CLC Services	£3,495.62

01-AUG-2025	ults & Communities	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£15,831.10
01-AUG-2025	ults & Communities	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£18,430.91
01-AUG-2025	ults & Communities	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£27,000.56
01-AUG-2025	ults & Communities	ONATE HOMECARE LTD T/A MY HOMECARE&&ISH	HOME CARE	5505-Homecare	£21,819.55
01-AUG-2025	ults & Communities	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£4,000.41
01-AUG-2025	ults & Communities	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£5,029.72
01-AUG-2025	ults & Communities	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,886.14
01-AUG-2025	ults & Communities	RECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£27,972.24
01-AUG-2025	ults & Communities	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£26,428.63
01-AUG-2025	ults & Communities	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,471.98
01-AUG-2025	ults & Communities	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£9,607.30
01-AUG-2025	ults & Communities	CILARY CARE LTD T/A CAREMARK(CHARNWOOD)&&	HOME CARE	5505-Homecare	£11,925.56
01-AUG-2025	ults & Communities	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,866.72
01-AUG-2025	ults & Communities	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,238.01
01-AUG-2025	ults & Communities	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,966.14
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£547.91
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£2,362.74
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£547.91
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£547.91
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£547.91
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£547.91
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£2,362.74
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£547.91
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£547.91
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£547.91
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£547.91
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£2,362.74
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£547.91
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£547.91
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£547.91
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£547.91
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£12,985.50
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£547.91
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£1,350.21
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£547.91
01-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£547.91
01-AUG-2025	ults & Communities	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,779.70
01-AUG-2025	ults & Communities	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,908.55
01-AUG-2025	ults & Communities	URECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£4,924.87
01-AUG-2025	ults & Communities	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£572.00
01-AUG-2025	ults & Communities	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,739.78
01-AUG-2025	ults & Communities	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£13,885.98
01-AUG-2025	ults & Communities	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£17,893.69

01-AUG-2025	ults & Communities	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£10,958.42
01-AUG-2025	ults & Communities	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£755.63
01-AUG-2025	ults & Communities	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£14,763.98
01-AUG-2025	ults & Communities	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£21,554.20
01-AUG-2025	ults & Communities	ERIENCE RECRUITMENT LTD MARKETING&&ISH65	HOME CARE	5505-Homecare	£5,797.57
01-AUG-2025	Chief Executives (P)	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4507-Specialists	£3,875.00
01-AUG-2025	Chief Executives (P)	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4507-Specialists	£4,495.00
01-AUG-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£1,050.00
01-AUG-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£700.00
01-AUG-2025	ults & Communities	3D Recruit Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£8,250.00
01-AUG-2025	onment & Transpo	A1 63 Mercia Taxi	TRADE SUPPLIER	nsport External Operator	£525.00
01-AUG-2025	onment & Transpo	A1 63 Mercia Taxi	TRADE SUPPLIER	nsport External Operator	£1,995.00
01-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£1,775.90
01-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£579.60
01-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£1,870.50
01-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,367.20
01-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£1,304.80
01-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£1,740.80
01-AUG-2025	onment & Transpo	AA Taxis	TRADE SUPPLIER	nsport External Operator	£3,555.72
01-AUG-2025	onment & Transpo	AA Taxis	TRADE SUPPLIER	nsport External Operator	£1,509.55
01-AUG-2025	orate Resources (CF	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£15,813.19
01-AUG-2025	onment & Transpo	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£1,199.80
01-AUG-2025	ults & Communities	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4109-Materials	£525.63
01-AUG-2025	onment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£3,400.00
01-AUG-2025	onment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£1,680.00
01-AUG-2025	onment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£1,638.00
01-AUG-2025	onment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£2,922.50
01-AUG-2025	onment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£1,407.00
01-AUG-2025	onment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£760.00
01-AUG-2025	onment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£3,592.00
01-AUG-2025	onment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£739.80
01-AUG-2025	orate Resources (CF	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£3,309.90
01-AUG-2025	orate Resources (CF	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£4,513.50
01-AUG-2025	onment & Transpo	Ali Taxis Ltd	TRADE INDIVIDUAL	nsport External Operator	£2,714.20
01-AUG-2025	onment & Transpo	Ali Taxis Ltd	TRADE INDIVIDUAL	nsport External Operator	£2,612.40
01-AUG-2025	onment & Transpo	Ali Taxis Ltd	TRADE INDIVIDUAL	nsport External Operator	£3,124.80
01-AUG-2025	onment & Transpo	Ali Taxis Ltd	TRADE INDIVIDUAL	nsport External Operator	£857.60
01-AUG-2025	onment & Transpo	Ali Taxis Ltd	TRADE INDIVIDUAL	nsport External Operator	£3,060.00
01-AUG-2025	orate Resources (CF	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£732.00
01-AUG-2025	orate Resources (CF	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£516.00
01-AUG-2025	orate Resources (CF	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£1,756.00
01-AUG-2025	onment & Transpo	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£669.33
01-AUG-2025	onment & Transpo	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,007.99

01-AUG-2025	ronment & Transpo	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£669.33
01-AUG-2025	ronment & Transpo	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,346.65
01-AUG-2025	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£1,779.20
01-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£2,096.85
01-AUG-2025	orate Resources (CF	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£8,580.00
01-AUG-2025	ronment & Transpo	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
01-AUG-2025	ronment & Transpo	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,567.00
01-AUG-2025	ronment & Transpo	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,522.00
01-AUG-2025	orate Resources (CF	Art Space Loughborough Ltd	TRADE SUPPLIER	501-Grounds Maintenanc	£5,000.00
01-AUG-2025	orate Resources (CF	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,079.50
01-AUG-2025	ronment & Transpo	Athwal Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,520.00
01-AUG-2025	ronment & Transpo	Athwal Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,415.00
01-AUG-2025	ronment & Transpo	Athwal Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£1,833.00
01-AUG-2025	ronment & Transpo	Athwal Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,940.00
01-AUG-2025	ronment & Transpo	Athwal Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,183.79
01-AUG-2025	ronment & Transpo	Athwal Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,077.00
01-AUG-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	ransfer Payments Pocket	£591.21
01-AUG-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	ransfer Payments Pocket	£802.73
01-AUG-2025	ronment & Transpo	Bagnalls Coaches	TRADE SUPPLIER	nsport External Operator	£5,018.58
01-AUG-2025	ronment & Transpo	Bagnalls Coaches	TRADE SUPPLIER	me to Sch Trans Contract I	£23,769.50
01-AUG-2025	ronment & Transpo	BCLD Leicester Ltd	TRADE SUPPLIER	dvertising, Publicity & Ma	£3,750.00
01-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£7,292.53
01-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£4,793.76
01-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£8,819.18
01-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£9,737.85
01-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,405.23
01-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£10,574.40
01-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£9,162.77
01-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£898.62
01-AUG-2025	ronment & Transpo	Birstall Cabs	TRADE SUPPLIER	nsport External Operator	£1,655.40
01-AUG-2025	ronment & Transpo	Birstall Cars Ltd	TRADE SUPPLIER	nsport External Operator	£2,262.00
01-AUG-2025	ronment & Transpo	Birstall Cars Ltd	TRADE SUPPLIER	nsport External Operator	£814.00
01-AUG-2025	ronment & Transpo	Birstall Cars Ltd	TRADE SUPPLIER	nsport External Operator	£989.52
01-AUG-2025	ronment & Transpo	Birstall Cars Ltd	TRADE SUPPLIER	nsport External Operator	£2,163.21
01-AUG-2025	ronment & Transpo	Birstall Cars Ltd	TRADE SUPPLIER	nsport External Operator	£1,638.00
01-AUG-2025	ronment & Transpo	Birstall Cars Ltd	TRADE SUPPLIER	nsport External Operator	£683.24
01-AUG-2025	orate Resources (CF	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£660.68
01-AUG-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£50,824.16
01-AUG-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£23,427.64
01-AUG-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£24,864.34
01-AUG-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£45,744.81
01-AUG-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£45,301.89
01-AUG-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£24,864.60

01-AUG-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£23,427.64
01-AUG-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£41,023.59
01-AUG-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£38,665.20
01-AUG-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£23,427.64
01-AUG-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£24,867.30
01-AUG-2025	pital - In Year Spend	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,055.00
01-AUG-2025	Chief Executives (P)	Bridge (East Midlands)	TRADE SUPPLIER	oluntary Sector Contract S	£756.46
01-AUG-2025	orate Resources (CF	British Telecommunications Plc	TRADE SUPPLIER	Telecommunications Line	£4,268.39
01-AUG-2025	orate Resources (CF	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,282.00
01-AUG-2025	pital - In Year Spend	BSG Ecology Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£2,090.00
01-AUG-2025	pital - In Year Spend	BSG Ecology Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£2,740.00
01-AUG-2025	pital - In Year Spend	BSG Ecology Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£7,350.00
01-AUG-2025	pital - In Year Spend	BSG Ecology Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£3,070.00
01-AUG-2025	orate Resources (CF	BSG Ecology Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,812.50
01-AUG-2025	ronment & Transpo	BWOC	TRADE SUPPLIER	4-Petrol / Oil / Types / Spa	£11,071.00
01-AUG-2025	ronment & Transpo	Bywater Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£4,200.00
01-AUG-2025	ults & Communities	Cabaret Mechanical Theatre Learning CIC	TRADE SUPPLIER	ions, Displays, Events & P	£3,111.40
01-AUG-2025	ults & Communities	Care2Assess Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£8,575.00
01-AUG-2025	orate Resources (CF	Catershield Services Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£2,268.00
01-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£1,000.00
01-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£800.00
01-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£37,497.02
01-AUG-2025	ce Sheet Cost Centr	Certas Energy UK Ltd	TRADE SUPPLIER	ventories - LHD Fuel White	£5,291.00
01-AUG-2025	ce Sheet Cost Centr	Certas Energy UK Ltd	TRADE SUPPLIER	ventories - LHD Fuel White	£4,356.18
01-AUG-2025	ce Sheet Cost Centr	Certas Energy UK Ltd	TRADE SUPPLIER	ventories - LHD Fuel White	£10,818.16
01-AUG-2025	ronment & Transpo	Certas Energy UK Ltd	TRADE SUPPLIER	4-Petrol / Oil / Types / Spa	£3,259.80
01-AUG-2025	ronment & Transpo	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,290.38
01-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£819.14
01-AUG-2025	C&FS (P)	Community Brands UK Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£1,799.00
01-AUG-2025	ronment & Transpo	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£37,367.24
01-AUG-2025	ronment & Transpo	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£517,402.59
01-AUG-2025	ronment & Transpo	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£112,652.37
01-AUG-2025	C&FS (P)	CRT Enterprises Ltd T/A Spark Vale Academy	TRADE SUPPLIER	.-Private Contractors - Ger	£715.00
01-AUG-2025	C&FS (P)	CRT Enterprises Ltd T/A Spark Vale Academy	TRADE SUPPLIER	.-Private Contractors - Ger	£520.00
01-AUG-2025	C&FS (P)	CRT Enterprises Ltd T/A Spark Vale Academy	TRADE SUPPLIER	.-Private Contractors - Ger	£1,100.00
01-AUG-2025	C&FS (P)	CRT Enterprises Ltd T/A Spark Vale Academy	TRADE SUPPLIER	.-Private Contractors - Ger	£650.00
01-AUG-2025	orate Resources (CF	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£4,500.00
01-AUG-2025	ronment & Transpo	Darrenpalm Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,310.00
01-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,424.50
01-AUG-2025	ronment & Transpo	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£725.00
01-AUG-2025	ce Sheet Cost Centr	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£7,713.80
01-AUG-2025	ce Sheet Cost Centr	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,800.00
01-AUG-2025	ce Sheet Cost Centr	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,386.00

01-AUG-2025	ronment & Transpo	Direct Taxis	TRADE SUPPLIER	nsport External Operator	£2,174.00
01-AUG-2025	ronment & Transpo	Direct Tyre Management Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£9,058.97
01-AUG-2025	ronment & Transpo	Direct Tyre Management Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£15,882.10
01-AUG-2025	orate Resources (CF	Durable Ltd	TRADE SUPPLIER	-Glazing Survey & Fire Ris	£5,315.55
01-AUG-2025	orate Resources (CF	Durable Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,731.00
01-AUG-2025	C&FS (P)	Durham County Council	ER LOCAL AUTHORI	4901-Other Expenditure	£1,800.00
01-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£525.00
01-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,433.97
01-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£998.94
01-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,215.80
01-AUG-2025	ronment & Transpo	Enva England Ltd	TRADE SUPPLIER	4901-Other Expenditure	£500.84
01-AUG-2025	ronment & Transpo	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£800.50
01-AUG-2025	ults & Communities	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£531.75
01-AUG-2025	ults & Communities	Fastroi Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£4,780.68
01-AUG-2025	ronment & Transpo	FCC Recycling (UK) Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£12,333.40
01-AUG-2025	Public Health (P)	Feel Created Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,000.00
01-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£4,071.48
01-AUG-2025	ronment & Transpo	FM Conway Ltd	SUBCONTRACTOR	.-Private Contractors - Ger	£1,603.94
01-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£819.00
01-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£631.25
01-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£558.00
01-AUG-2025	ronment & Transpo	Freight Transport Association	NON TRADE	4405-Stationery	£543.00
01-AUG-2025	orate Resources (CF	Frontline Data Ltd	TRADE SUPPLIER	4602-IT Services	£21,309.00
01-AUG-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	429-Community/Domicilia	£600.00
01-AUG-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	429-Community/Domicilia	£17,807.10
01-AUG-2025	ronment & Transpo	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	.-Private Contractors - Ger	£48,025.77
01-AUG-2025	ronment & Transpo	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	.-Private Contractors - Ger	£43,273.01
01-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£2,530.00
01-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,896.00
01-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,696.00
01-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£7,974.00
01-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,696.00
01-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,749.00
01-AUG-2025	ronment & Transpo	Green Destinations Ltd	TRADE SUPPLIER	nsport External Operator	£1,428.00
01-AUG-2025	ronment & Transpo	Green Destinations Ltd	TRADE SUPPLIER	nsport External Operator	£1,327.41
01-AUG-2025	ronment & Transpo	Green Destinations Ltd	TRADE SUPPLIER	nsport External Operator	£1,288.20
01-AUG-2025	ronment & Transpo	Green Destinations Ltd	TRADE SUPPLIER	nsport External Operator	£987.00
01-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£3,695.00
01-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,457.00
01-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£3,516.87
01-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,787.33
01-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,632.33
01-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£3,280.00

01-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,667.00
01-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,919.00
01-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,947.50
01-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,415.00
01-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,640.00
01-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,751.00
01-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£3,087.00
01-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£744.59
01-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,457.00
01-AUG-2025	ce Sheet Cost Centr	Halfords Ltd	TRADE SUPPLIER	9642-Debtors Balances	£4,420.00
01-AUG-2025	ults & Communities	Hampshire County Council	TRADE SUPPLIER	eral Equipment - Purchase	£134,000.00
01-AUG-2025	C&FS (P)	Heidi Bastock	TRADE INDIVIDUAL	4507-Specialists	£500.00
01-AUG-2025	orate Resources (CF	Hinckley & Bosworth Borough Council	ER LOCAL AUTHORI	2311-Rates	£103,706.70
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£2,690.00
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£1,379.60
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£1,761.69
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£3,633.00
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£882.00
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£2,072.58
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£1,597.81
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£1,592.50
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£1,824.69
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£2,057.58
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£1,259.58
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£2,049.59
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£3,589.56
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£1,657.95
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£1,669.40
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£712.35
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£2,152.08
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£2,337.87
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£2,225.58
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£2,394.00
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£1,579.60
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£1,837.15
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£1,638.00
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£2,414.58
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£2,792.58
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£518.00
01-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£2,309.58
01-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£635.40
01-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£9,530.93
01-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,256.15

01-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£8,317.15
01-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£4,860.68
01-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£6,542.29
01-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£3,297.30
01-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,160.32
01-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£12,002.58
01-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£13,207.03
01-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£3,297.30
01-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£12,953.84
01-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£3,513.72
01-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,142.30
01-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,125.20
01-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,790.60
01-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,124.90
01-AUG-2025	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£23,571.43
01-AUG-2025	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£23,571.43
01-AUG-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£740.00
01-AUG-2025	ronment & Transpo	Instarmac Group Plc	TRADE SUPPLIER	4901-Other Expenditure	£950.00
01-AUG-2025	ronment & Transpo	J&F Powner Ltd	TRADE SUPPLIER	Private Contractors Green	£4,914.87
01-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,488.64
01-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,600.36
01-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,459.50
01-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£2,110.00
01-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£4,830.00
01-AUG-2025	C&FS (P)	Jay Care Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£5,824.29
01-AUG-2025	pital - In Year Spend	JBA Consulting	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£600.00
01-AUG-2025	orate Resources (CF	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	501-Grounds Maintenanc	£92,736.06
01-AUG-2025	orate Resources (CF	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	R&M Buildings Service Co	£1,806.00
01-AUG-2025	orate Resources (CF	JR Allen & Sons Ltd	SUBCONTRACTOR	06-Reactive Maint Buildin	£1,089.83
01-AUG-2025	ronment & Transpo	JR Allen & Sons Ltd	SUBCONTRACTOR	.-Private Contractors - Ge	£2,496.00
01-AUG-2025	ronment & Transpo	JR Allen & Sons Ltd	SUBCONTRACTOR	.-Private Contractors - Ge	£17,124.42
01-AUG-2025	C&FS (P)	KidsKinetic Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,069.65
01-AUG-2025	ronment & Transpo	Land Survey Solutions Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£650.00
01-AUG-2025	s Revenue Cost Cen	LCC Wigston Menphys Nursery School	GENERAL	8111-DFE	£5,774.37
01-AUG-2025	orate Resources (CF	Leicester City Council	TRADE SUPPLIER	2331-Water Charges	£2,678.54
01-AUG-2025	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Health	£631,258.00
01-AUG-2025	ronment & Transpo	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
01-AUG-2025	Public Health (P)	Lincolnshire County Council	ER LOCAL AUTHORI	4909-Subscriptions	£9,100.00
01-AUG-2025	Chief Executives (P)	Lincolnshire County Council	ER LOCAL AUTHORI	4909-Subscriptions	£1,922.80
01-AUG-2025	Public Health (P)	Lincolnshire County Council	ER LOCAL AUTHORI	4909-Subscriptions	£9,100.00
01-AUG-2025	ults & Communities	Liquidlogic Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£18,800.00
01-AUG-2025	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£2,978.33
01-AUG-2025	ults & Communities	Love Science Ltd	TRADE SUPPLIER	08-Medical Fees & Treatm	£2,242.05

01-AUG-2025	orate Resources (CF	LWC Northampton Ltd	TRADE SUPPLIER	4201-Catering	£599.25
01-AUG-2025	onment & Transpo	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,180.00
01-AUG-2025	onment & Transpo	Matrix Telematics Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£4,077.00
01-AUG-2025	orate Resources (CF	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchases	£675.70
01-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	rnal SEN Providers Indepe	£576.00
01-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	rnal SEN Providers Indepe	£648.00
01-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£633.93
01-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£548.60
01-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£610.25
01-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£610.25
01-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£633.93
01-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£669.90
01-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£610.25
01-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£573.27
01-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£669.90
01-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£573.27
01-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£609.00
01-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£610.25
01-AUG-2025	pital - In Year Spend	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£2,745.00
01-AUG-2025	orate Resources (CF	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchases	£503.56
01-AUG-2025	onment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£865.81
01-AUG-2025	onment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,056.36
01-AUG-2025	onment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£918.87
01-AUG-2025	onment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£820.93
01-AUG-2025	onment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£550.10
01-AUG-2025	onment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£616.21
01-AUG-2025	onment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£543.99
01-AUG-2025	onment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£601.03
01-AUG-2025	onment & Transpo	Midland Trucks Mounts Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£850.00
01-AUG-2025	onment & Transpo	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,760.00
01-AUG-2025	ults & Communities	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£2,539.15
01-AUG-2025	orate Resources (CF	Modality Systems Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£44,750.85
01-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	TRADE SUPPLIER	08-Medical Fees & Treatm	£6,104.00
01-AUG-2025	C&FS (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,785.00
01-AUG-2025	onment & Transpo	Murphys Taxis Ltd	FACTOR	nsport External Operator	£2,340.00
01-AUG-2025	onment & Transpo	Murphys Taxis Ltd	FACTOR	nsport External Operator	£1,554.00
01-AUG-2025	onment & Transpo	Murphys Taxis Ltd	FACTOR	nsport External Operator	£2,268.00
01-AUG-2025	onment & Transpo	Murphys Taxis Ltd	FACTOR	nsport External Operator	£1,848.00
01-AUG-2025	onment & Transpo	Murphys Taxis Ltd	FACTOR	nsport External Operator	£3,192.00
01-AUG-2025	onment & Transpo	Murphys Taxis Ltd	FACTOR	nsport External Operator	£1,088.00
01-AUG-2025	onment & Transpo	Murphys Taxis Ltd	FACTOR	nsport External Operator	£1,920.00
01-AUG-2025	onment & Transpo	Nationwide Data Collection	NON TRADE	4532-Other Services	£44,500.00
01-AUG-2025	onment & Transpo	Nationwide Windscreen Services Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£943.17

01-AUG-2025	orate Resources (CF	NJR Electrical Services Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£902.00
01-AUG-2025	orate Resources (CF	NLA Media Access Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£3,155.00
01-AUG-2025	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Specialists	£2,054.10
01-AUG-2025	orate Resources (CF	North West Leicestershire District Council	ER LOCAL AUTHORI	2311-Rates	£116,273.66
01-AUG-2025	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	.-Private Contractors - Ger	£46,142.85
01-AUG-2025	Chief Executives (P)	e of the Police & Crime Commissioner for Leicester	TRADE SUPPLIER	4901-Other Expenditure	£4,086.38
01-AUG-2025	ronment & Transpo	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,100.00
01-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,940.00
01-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,320.00
01-AUG-2025	C&FS (P)	Park Hill Training Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£865.00
01-AUG-2025	orate Resources (CF	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£3,805.00
01-AUG-2025	Chief Executives (P)	PeopleScout Ltd	TRADE SUPPLIER	dvertising, Publicity & Ma	£574.37
01-AUG-2025	ronment & Transpo	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
01-AUG-2025	ronment & Transpo	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£598.50
01-AUG-2025	ronment & Transpo	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£508.80
01-AUG-2025	ronment & Transpo	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
01-AUG-2025	ronment & Transpo	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
01-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£632.83
01-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,808.32
01-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£904.16
01-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,148.32
01-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,312.66
01-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£904.16
01-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£904.16
01-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£1,304.00
01-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£904.16
01-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,808.32
01-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£897.10
01-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,216.82
01-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£897.10
01-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,961.07
01-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,356.24
01-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,260.40
01-AUG-2025	orate Resources (CF	Portman Air Conditioning Ltd	SUBCONTRACTOR	R&M Buildings Service Cor	£6,297.00
01-AUG-2025	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£3,957.00
01-AUG-2025	ults & Communities	Premier Mobility UK Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£508.00
01-AUG-2025	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£3,807.00
01-AUG-2025	ults & Communities	Premier Mobility UK Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£2,678.00
01-AUG-2025	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£1,307.00
01-AUG-2025	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£1,407.00
01-AUG-2025	ults & Communities	Premier Mobility UK Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£4,936.00
01-AUG-2025	ults & Communities	Premier Mobility UK Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£1,171.00
01-AUG-2025	ronment & Transpo	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,218.00

01-AUG-2025	ronment & Transpo	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£944.00
01-AUG-2025	ronment & Transpo	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
01-AUG-2025	ronment & Transpo	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£714.00
01-AUG-2025	ronment & Transpo	Prime1 Taxis Ltd	NON TRADE	nsport External Operator	£2,320.00
01-AUG-2025	orate Resources (CF	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£24,000.00
01-AUG-2025	orate Resources (CF	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£9,086.00
01-AUG-2025	orate Resources (CF	R&H Technical Services Ltd	SUBCONTRACTOR	2108-Legionella	£1,372.00
01-AUG-2025	ce Sheet Cost Centr	Ravenhurst Primary School	ER LOCAL AUTHOR	9641-Debtors Control	£720.00
01-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£2,016.00
01-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£2,914.80
01-AUG-2025	ce Sheet Cost Centr	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	ontrol Accounts (Current L	£253,502.73
01-AUG-2025	orate Resources (CF	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£2,949.10
01-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	3401-Mileage Casual	£546.30
01-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£1,953.00
01-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£1,974.00
01-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£2,288.00
01-AUG-2025	ronment & Transpo	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4901-Other Expenditure	£950.00
01-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£968.82
01-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£968.82
01-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,036.12
01-AUG-2025	C&FS (P)	Signis Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£2,850.00
01-AUG-2025	orate Resources (CF	Softcat Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£872.16
01-AUG-2025	orate Resources (CF	Softcat Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£2,056.55
01-AUG-2025	ronment & Transpo	Southern Asset Management	FACTOR	.-Private Contractors - Ge	£5,418.88
01-AUG-2025	Chief Executives (P)	St Ives Chambers	TRADE SUPPLIER	4507-Specialists	£500.00
01-AUG-2025	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Specialists	£1,025.00
01-AUG-2025	ronment & Transpo	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,239.00
01-AUG-2025	ronment & Transpo	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£798.00
01-AUG-2025	ronment & Transpo	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£903.00
01-AUG-2025	ronment & Transpo	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
01-AUG-2025	ronment & Transpo	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,470.00
01-AUG-2025	ronment & Transpo	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£922.00
01-AUG-2025	ronment & Transpo	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£973.48
01-AUG-2025	ronment & Transpo	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£648.48
01-AUG-2025	orate Resources (CF	TA Houghton & Son Ltd	SUBCONTRACTOR	501-Grounds Maintenanc	£1,011.99
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£923.58
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£667.00
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£1,343.58
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£1,427.58
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£942.59
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£942.59
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£965.58
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£1,301.58

01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£965.16
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£543.75
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£1,243.00
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£671.84
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£3,087.00
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£1,679.58
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£1,031.57
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£999.60
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£813.63
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£1,640.00
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£919.60
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£1,343.58
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£1,819.60
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£1,259.58
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£983.59
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£1,175.58
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£963.57
01-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£901.59
01-AUG-2025	orate Resources (CF	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£10,114.00
01-AUG-2025	ronment & Transpo	Tarmac Trading Ltd	TRADE SUPPLIER	4109-Materials	£669.60
01-AUG-2025	ronment & Transpo	Terrys Coaches	TRADE SUPPLIER	nsport External Operator	£4,160.00
01-AUG-2025	ronment & Transpo	Terrys Coaches	TRADE SUPPLIER	nsport External Operator	£5,460.00
01-AUG-2025	ronment & Transpo	Terrys Coaches	TRADE SUPPLIER	nsport External Operator	£3,120.00
01-AUG-2025	ronment & Transpo	Terrys Coaches	TRADE SUPPLIER	nsport External Operator	£5,460.00
01-AUG-2025	ronment & Transpo	Terrys Coaches	TRADE SUPPLIER	nsport External Operator	£3,900.00
01-AUG-2025	ronment & Transpo	TH White Ltd T/A Palfinger UK	TRADE SUPPLIER	icle & Plant Repairs & Ma	£642.08
01-AUG-2025	ronment & Transpo	TH White Ltd T/A Palfinger UK	TRADE SUPPLIER	icle & Plant Repairs & Ma	£642.08
01-AUG-2025	ronment & Transpo	Tracsis Traffic Data Ltd	TRADE SUPPLIER	4532-Other Services	£2,350.00
01-AUG-2025	ronment & Transpo	Tradebe Healthcare National Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£5,628.58
01-AUG-2025	ults & Communities	Training Qualifications UK Ltd	TRADE SUPPLIER	-Educational Bodies Exam	£700.00
01-AUG-2025	ce Sheet Cost Centr	TW Engineering Co Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£600.00
01-AUG-2025	ronment & Transpo	TW Engineering Co Ltd	TRADE SUPPLIER	4109-Materials	£1,076.80
01-AUG-2025	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£2,430.00
01-AUG-2025	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£1,485.00
01-AUG-2025	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£1,380.00
01-AUG-2025	ronment & Transpo	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£635.00
01-AUG-2025	ce Sheet Cost Centr	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£3,108.20
01-AUG-2025	ronment & Transpo	UKROEd Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£130,735.00
01-AUG-2025	ronment & Transpo	UKROEd Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£18,755.00
01-AUG-2025	ronment & Transpo	UKROEd Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£27,610.00
01-AUG-2025	ronment & Transpo	UKROEd Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£825.00
01-AUG-2025	orate Resources (CF	Ultima Business Solutions	TRADE SUPPLIER	T Software Licenses/Subsc	£1,562,240.28
01-AUG-2025	orate Resources (CF	Ultima Business Solutions	TRADE SUPPLIER	T Software Licenses/Subsc	£169,913.88

01-AUG-2025	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4529-Post Mortem Exams	£25,725.63
01-AUG-2025	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4531-Toxicology Reports	£3,185.04
01-AUG-2025	orate Resources (CF	V4 Services Ltd	TRADE SUPPLIER	4507-Specialists	£1,275.12
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,028.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,219.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,793.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£3,108.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,604.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,592.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,463.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,667.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,428.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,132.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,058.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£704.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£3,528.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£512.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,898.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,715.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£4,053.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,152.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,848.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,449.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£952.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£3,528.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£836.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,898.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,432.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,760.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£3,239.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£716.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,331.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,869.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,257.50
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,444.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£663.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,837.50
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,814.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,520.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£840.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,268.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,300.00
01-AUG-2025	ronment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,520.00

01-AUG-2025	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	501-IT Equipment Hardwa	£1,562.75
01-AUG-2025	Chief Executives (P)	Voluntary Action Leicester	TRADE SUPPLIER	oluntary Sector Contract S	£78,742.50
01-AUG-2025	ronment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£1,907.43
01-AUG-2025	ronment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,522.00
01-AUG-2025	ronment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,886.23
01-AUG-2025	ronment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,552.56
01-AUG-2025	ronment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,085.28
01-AUG-2025	ronment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,906.88
01-AUG-2025	ronment & Transpo	Watling JCB Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£592.15
01-AUG-2025	ronment & Transpo	Welland Waste Management	TRADE SUPPLIER	Private Contractors Green	£20,124.74
01-AUG-2025	ce Sheet Cost Centr	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£3,202.86
01-AUG-2025	ce Sheet Cost Centr	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£891.68
01-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£3,622.50
04-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£1,617.52
04-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£719.96
04-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£1,129.15
04-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£725.86
04-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£563.86
04-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£1,154.20
04-AUG-2025	orate Resources (CF	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£677.41
04-AUG-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	B-Transfer Payments Pres	£593.72
04-AUG-2025	ronment & Transpo	Bennie Equipment Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£710.97
04-AUG-2025	ce Sheet Cost Centr	Bolt Burdon Kemp LLP	NON TRADE	9321-Expenditure	£8,000.00
04-AUG-2025	pital - In Year Spend	Britcon UK Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£1,068,733.61
04-AUG-2025	ce Sheet Cost Centr	Cawarden Co Ltd	TRADE SUPPLIER	9641-Debtors Control	£1,450.00
04-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£5,448.42
04-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£5,448.42
04-AUG-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£6,479.00
04-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,645.98
04-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,499.88
04-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,816.42
04-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	02-Vehicle Operational Le	£2,166.95
04-AUG-2025	ronment & Transpo	Eyre & Elliston Ltd	TRADE SUPPLIER	4109-Materials	£814.12
04-AUG-2025	C&FS (P)	Glebe House Charnwood Ltd	TRADE SUPPLIER	429-Community/Domicilia	£2,379.00
04-AUG-2025	C&FS (P)	Glebe House Charnwood Ltd	TRADE SUPPLIER	429-Community/Domicilia	£4,575.00
04-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,682.10
04-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,790.60
04-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,124.90
04-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,124.90
04-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,125.20
04-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,790.60
04-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,790.60
04-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,124.90

04-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,790.60
04-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,790.60
04-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,790.60
04-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,790.60
04-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,346.90
04-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,983.52
04-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,124.90
04-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,124.90
04-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,151.82
04-AUG-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£26,571.43
04-AUG-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	ransfer Payments Pocket	£815.75
04-AUG-2025	pital - In Year Spend	Oliveti Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£95,685.53
04-AUG-2025	pital - In Year Spend	Oliveti Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£30,870.58
04-AUG-2025	ronment & Transpo	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,288.51
04-AUG-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£8,468.49
04-AUG-2025	C&FS (P)	Queen Alexandra College	TRADE SUPPLIER	rnal SEN Providers Indepe	£29,223.70
04-AUG-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£15,355.00
04-AUG-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£1,400.00
04-AUG-2025	orate Resources (CF	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	R&M Buildings Service Cor	£101,412.18
04-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,422.05
04-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,422.05
04-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£819.33
04-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,888.79
04-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£759.03
04-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£968.82
04-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,795.15
04-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£962.93
04-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,795.15
04-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,875.28
04-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£7,266.15
04-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,266.83
04-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,274.00
04-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,401.40
04-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,347.50
04-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£744.80
04-AUG-2025	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	1201-Agency Costs	£600.00
04-AUG-2025	ce Sheet Cost Centr	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,483.95
04-AUG-2025	C&FS (P)	ent College Group T/A Wyggeston & Queen Elizabe	TRADE SUPPLIER	rnal SEN Providers Indepe	£15,142.24
05-AUG-2025	ronment & Transpo	A K TAXI SERVICES LTD	TRADE SUPPLIER	nsport External Operator	£1,222.20
05-AUG-2025	ronment & Transpo	A K TAXI SERVICES LTD	TRADE SUPPLIER	nsport External Operator	£2,934.98
05-AUG-2025	ronment & Transpo	A K TAXI SERVICES LTD	TRADE SUPPLIER	nsport External Operator	£1,204.50
05-AUG-2025	C&FS (P)	ABA Connected Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£10,997.64
05-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£664.89

05-AUG-2025	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Aspire Schools Trust	GENERAL	6101-Support Services	£700.00
05-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£1,056.16
05-AUG-2025	ronment & Transpo	Bains Travel	TRADE SUPPLIER	nsport External Operator	£3,975.00
05-AUG-2025	ronment & Transpo	Bains Travel	TRADE SUPPLIER	nsport External Operator	£3,300.00
05-AUG-2025	ronment & Transpo	Balraj Chima T/A Todays Taxis	TRADE INDIVIDUAL	nsport External Operator	£650.00
05-AUG-2025	C&FS (P)	Battling Brook Primary School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Battling Brook Primary School Academy	GENERAL	6101-Support Services	£550.00
05-AUG-2025	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	ce Sheet Cost Centr	Blaby District Council	ER LOCAL AUTHORI	9722-Creditor Balances	£30,428.40
05-AUG-2025	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,329.50
05-AUG-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£23,427.64
05-AUG-2025	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£36,154.76
05-AUG-2025	ronment & Transpo	Book a Cab Ltd	TRADE SUPPLIER	nsport External Operator	£2,180.00
05-AUG-2025	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	kvale Groby Learning Trust (Groby Community Col	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Carlton Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Carlton Academy	GENERAL	6101-Support Services	£600.00
05-AUG-2025	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	hrist Church & St Peters CE Primary School Academ	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Chulmleigh Academy Trust	GENERAL	6101-Support Services	£700.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,457.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,170.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,631.70
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£3,452.40
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,974.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£3,001.20
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,829.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,230.60
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,020.60
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,214.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,058.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,058.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,065.60
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,307.90
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£3,584.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,637.60
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,616.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,444.40
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,100.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,968.00

05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,045.40
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,659.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,920.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,058.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,352.40
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,419.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,009.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,225.90
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,764.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,470.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£924.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,432.60
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£3,822.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,864.80
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,883.70
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,255.50
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,376.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,952.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,021.30
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,973.40
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,058.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,280.60
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,016.00
05-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£814.80
05-AUG-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£20,743.96
05-AUG-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£21,351.25
05-AUG-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£22,475.00
05-AUG-2025	C&FS (P)	orpe Leysland Community College (Life Multi Acad	GENERAL	6101-Support Services	£700.00
05-AUG-2025	ronment & Transpo	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,848.00
05-AUG-2025	C&FS (P)	Derbyshire County Council	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,664.29
05-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,677.10
05-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£4,071.43
05-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,398.00
05-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,971.50
05-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,664.29
05-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,172.93
05-AUG-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£3,420.00
05-AUG-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£3,325.00
05-AUG-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£855.00
05-AUG-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£4,275.00
05-AUG-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£5,462.50
05-AUG-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£4,370.00

05-AUG-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£4,156.25
05-AUG-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£593.75
05-AUG-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,068.75
05-AUG-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£783.72
05-AUG-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£783.72
05-AUG-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£3,325.00
05-AUG-2025	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£3,325.00
05-AUG-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Dundonald Primary School	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£525.00
05-AUG-2025	C&FS (P)	emill Primary School T/A Discovery Schools Acaden	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	rnal SEN Providers Indepe	£10,615.00
05-AUG-2025	ronment & Transpo	EZEC Medical TS	NON TRADE	nsport External Operator	£1,807.00
05-AUG-2025	ronment & Transpo	EZEC Medical TS	NON TRADE	nsport External Operator	£1,529.00
05-AUG-2025	ronment & Transpo	EZEC Medical TS	NON TRADE	nsport External Operator	£1,613.40
05-AUG-2025	ronment & Transpo	EZEC Medical TS	NON TRADE	nsport External Operator	£5,977.65
05-AUG-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,653.50
05-AUG-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,340.00
05-AUG-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,653.50
05-AUG-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£4,611.00
05-AUG-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,310.60
05-AUG-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,653.50
05-AUG-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,571.30
05-AUG-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£4,611.00
05-AUG-2025	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£4,611.00
05-AUG-2025	C&FS (P)	rust (Hinckley Academy & John Cleveland Sixth For	GENERAL	6101-Support Services	£700.00
05-AUG-2025	ronment & Transpo	Garden Organic	TRADE SUPPLIER	.-Private Contractors - Ger	£1,890.00
05-AUG-2025	C&FS (P)	Gartree High School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	NON TRADE	Res/Managed Income - Cli	£631.81
05-AUG-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	n Schools Trust T/A Park Lane Primary School & Nu	GENERAL	6101-Support Services	£700.00
05-AUG-2025	pital - In Year Spend	Hall Orchard CE Primary School Academy	TRADE SUPPLIER	941D-L&B - Building Costs	£14,999.00
05-AUG-2025	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6101-Support Services	£585.00
05-AUG-2025	ults & Communities	Healthberg Ltd	TRADE SUPPLIER	08-Medical Fees & Treatm	£925.00
05-AUG-2025	C&FS (P)	Higham Lane School	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Hinckley Parks Primary School (Owls Academy Trust	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Hodge Hill Girls School	GENERAL	6101-Support Services	£700.00

05-AUG-2025	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£500.00
05-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£676.00
05-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£840.00
05-AUG-2025	C&FS (P)	Ivanhoe College	GENERAL	6101-Support Services	£700.00
05-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£994.00
05-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	NON TRADE	Res/Managed Income - Cli	£578.81
05-AUG-2025	ronment & Transpo	KGN Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,380.00
05-AUG-2025	ronment & Transpo	KGN Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,280.00
05-AUG-2025	ronment & Transpo	KGN Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,778.00
05-AUG-2025	ronment & Transpo	KGN Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£3,227.70
05-AUG-2025	C&FS (P)	Lancaster Academy	GENERAL	6101-Support Services	£679.00
05-AUG-2025	C&FS (P)	Lancaster Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	LCC Beaumont Leys School	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	LCC Folville Junior School	GENERAL	6101-Support Services	£692.00
05-AUG-2025	C&FS (P)	Leicester College	GENERAL	xternal SEN Providers Top	£135,923.82
05-AUG-2025	Chief Executives (P)	Leicestershire Citizens Advice Bureau	TRADE SUPPLIER	-Voluntary Associations C	£41,342.25
05-AUG-2025	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Little Hill Primary School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Loughborough College	GENERAL	External SEN Providers Pla	£206,000.00
05-AUG-2025	C&FS (P)	Loughborough College	GENERAL	External SEN Providers Pla	£206,000.00
05-AUG-2025	C&FS (P)	Loughborough College	GENERAL	External SEN Providers Pla	£206,000.00
05-AUG-2025	C&FS (P)	Loughborough College	GENERAL	xternal SEN Providers Top	£186,743.09
05-AUG-2025	ronment & Transpo	Lutterworth & District Shops	TRADE SUPPLIER	-Voluntary Associations C	£561.50
05-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£3,284.19
05-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£1,170.00
05-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£2,780.00
05-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£1,320.00
05-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£1,462.00
05-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£2,845.50
05-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£3,108.00
05-AUG-2025	ronment & Transpo	M&M Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£691.20
05-AUG-2025	C&FS (P)	Mavayah Living Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,600.00
05-AUG-2025	C&FS (P)	Mavayah Living Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£5,742.90
05-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£761.75
05-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£523.94
05-AUG-2025	C&FS (P)	Millfield L.E.A.D. Academy	GENERAL	6101-Support Services	£696.00
05-AUG-2025	C&FS (P)	Mountfields Lodge School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Mowbray Education Trust T/A Iveshead School	GENERAL	6101-Support Services	£692.00
05-AUG-2025	C&FS (P)	Mowbray Education Trust T/A John Ferneley Colleg	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Mowbray Education Trust T/A John Ferneley Colleg	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	NCC re Costock C of E Primary	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Nene Education Trust T/A Stanwick Primary School	GENERAL	6101-Support Services	£570.00
05-AUG-2025	ronment & Transpo	Nesbit Brothers Ltd	TRADE SUPPLIER	nsport External Operator	£22,260.00

05-AUG-2025	C&FS (P)	Nevaeh Homes Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£23,957.10
05-AUG-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	rnal SEN Providers Indepe	£2,160.00
05-AUG-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	rnal SEN Providers Indepe	£2,700.00
05-AUG-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	rnal SEN Providers Indepe	£1,350.00
05-AUG-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	rnal SEN Providers Indepe	£1,080.00
05-AUG-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	rnal SEN Providers Indepe	£540.00
05-AUG-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	rnal SEN Providers Indepe	£2,970.00
05-AUG-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	rnal SEN Providers Indepe	£1,890.00
05-AUG-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	rnal SEN Providers Indepe	£1,080.00
05-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
05-AUG-2025	ronment & Transpo	NMI Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£1,872.00
05-AUG-2025	ronment & Transpo	NMI Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£579.60
05-AUG-2025	ronment & Transpo	NMI Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£780.00
05-AUG-2025	C&FS (P)	)ak Multi Academy Trust T/A Overdale Infant Schoo	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	)ak Multi Academy Trust T/A Overdale Infant Schoo	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	chard Mead Academy T/A The Mead Education Tru	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	chard Mead Academy T/A The Mead Education Tru	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Overley Hall School	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	nd Primary School T/A Discovery Schools Academie	GENERAL	6101-Support Services	£621.00
05-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	NON TRADE	h (Direct) Payments - Clier	£1,380.67
05-AUG-2025	ronment & Transpo	Paul S Winson Coaches Ltd	TRADE SUPPLIER	nsport External Operator	£11,688.00
05-AUG-2025	ronment & Transpo	Paul S Winson Coaches Ltd	TRADE SUPPLIER	nsport External Operator	£3,757.95
05-AUG-2025	ronment & Transpo	Paul S Winson Coaches Ltd	TRADE SUPPLIER	nsport External Operator	£15,340.50
05-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£1,584.00
05-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£3,720.00
05-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£5,332.00
05-AUG-2025	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£19,285.80
05-AUG-2025	C&FS (P)	itas Learning Partnership T/A Queens Croft High Sc	GENERAL	6101-Support Services	£600.00
05-AUG-2025	C&FS (P)	Proactive Intervention Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£20,300.00
05-AUG-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£18,985.71
05-AUG-2025	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Regent High School	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Richard Hill C of E Primary School	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Richard Hill C of E Primary School	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	e Multi Academy Trust T/A St Pauls CE Primary Sch	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	ensation Communication & Technology Solution Lt	TRADE SUPPLIER	rnal SEN Providers Indepe	£612.50
05-AUG-2025	orate Resources (CF	Severn Trent Water Ltd	TRADE SUPPLIER	2331-Water Charges	£1,219.53
05-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£968.82
05-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,480.99
05-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,520.53
05-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£5,433.40
05-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£759.03

05-AUG-2025	C&FS (P)	Soft Touch Arts Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£1,865.36
05-AUG-2025	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Streetly Academy	GENERAL	6101-Support Services	£547.00
05-AUG-2025	ronment & Transpo	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	nsport External Operator	£2,127.18
05-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£1,263.74
05-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£1,205.82
05-AUG-2025	orate Resources (CF	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	Telecommunications Line	£5,674.66
05-AUG-2025	Public Health (P)	The iCan Academy Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
05-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	27-Fees & Charges Section	£3,000.00
05-AUG-2025	ronment & Transpo	UK Cabs Ltd	NON TRADE	nsport External Operator	£1,291.95
05-AUG-2025	ronment & Transpo	UK Cabs Ltd	NON TRADE	nsport External Operator	£1,317.79
05-AUG-2025	ronment & Transpo	UK Cabs Ltd	NON TRADE	nsport External Operator	£1,866.56
05-AUG-2025	ronment & Transpo	UK Cabs Ltd	NON TRADE	nsport External Operator	£1,336.50
05-AUG-2025	ronment & Transpo	UK Cabs Ltd	NON TRADE	nsport External Operator	£869.22
05-AUG-2025	ronment & Transpo	UK Cabs Ltd	NON TRADE	nsport External Operator	£980.10
05-AUG-2025	ronment & Transpo	UK Cabs Ltd	NON TRADE	nsport External Operator	£2,148.30
05-AUG-2025	ronment & Transpo	UK Cabs Ltd	NON TRADE	nsport External Operator	£1,425.52
05-AUG-2025	ronment & Transpo	UK Cabs Ltd	NON TRADE	nsport External Operator	£1,242.95
05-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£2,965.00
05-AUG-2025	ronment & Transpo	Village Cars SD Ltd	TRADE SUPPLIER	nsport External Operator	£2,827.44
05-AUG-2025	ronment & Transpo	VMNS Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,317.80
05-AUG-2025	ronment & Transpo	VMNS Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,755.65
05-AUG-2025	ronment & Transpo	VMNS Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,917.74
05-AUG-2025	ronment & Transpo	VMNS Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£3,082.80
05-AUG-2025	ronment & Transpo	VMNS Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,944.60
05-AUG-2025	C&FS (P)	Warton Nethersoles C of E Primary School	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£4,088.70
05-AUG-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,142.90
05-AUG-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£4,088.70
05-AUG-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£4,088.70
05-AUG-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£4,088.70
05-AUG-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£4,088.70
05-AUG-2025	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£4,088.70
05-AUG-2025	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,222.00
05-AUG-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,222.00
05-AUG-2025	C&FS (P)	Woodbrook Vale School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	C&FS (P)	Woodbrook Vale School Academy	GENERAL	6101-Support Services	£700.00
05-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,012.00
05-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£2,755.00
05-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£2,175.00
06-AUG-2025	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£5,428.50

06-AUG-2025	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£5,428.50
06-AUG-2025	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,171.40
06-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	nsfer Payments Leaving Ca	£1,105.00
06-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ansfer Payments Sector 1	£522.00
06-AUG-2025	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£18,590.00
06-AUG-2025	C&FS (P)	Ashvic 24/7 Quality Care Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,857.10
06-AUG-2025	C&FS (P)	Ashvic 24/7 Quality Care Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,985.67
06-AUG-2025	C&FS (P)	Ashvic 24/7 Quality Care Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,857.10
06-AUG-2025	C&FS (P)	Ashvic 24/7 Quality Care Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,985.67
06-AUG-2025	C&FS (P)	Aspris Children's Services Ltd	GENERAL	6101-Support Services	£700.00
06-AUG-2025	orate Resources (CF	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£600.00
06-AUG-2025	C&FS (P)	Beyond Holdings Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,516.80
06-AUG-2025	ults & Communities	Blaby District Council	ER LOCAL AUTHOR	211-Other Local Authoriti	£48,660.00
06-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£546.00
06-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£2,068.82
06-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,097.64
06-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,512.00
06-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,512.00
06-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,112.00
06-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,598.00
06-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,112.00
06-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,112.00
06-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,052.50
06-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£504.00
06-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£546.00
06-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,107.14
06-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,512.00
06-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,107.14
06-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,107.14
06-AUG-2025	C&FS (P)	te Education Partnership T/A Swallowdale Primary	TRADE SUPPLIER	4507-Specialists	£1,986.95
06-AUG-2025	C&FS (P)	Brooke Weston Academy	TRADE SUPPLIER	rnal SEN Providers Indepe	£9,100.00
06-AUG-2025	C&FS (P)	Brooke Weston Academy	TRADE SUPPLIER	rnal SEN Providers Indepe	£5,308.33
06-AUG-2025	ronment & Transpo	BWOC	TRADE SUPPLIER	4-Petrol / Oil / Types / Sp	£10,726.00
06-AUG-2025	ults & Communities	Carlton Construction Services	SUBCONTRACTOR	R&M Buildings Service Cor	£6,853.00
06-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£28,986.98
06-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£14,517.58
06-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£23,477.67
06-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£15,435.72
06-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£37,216.37
06-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£12,482.80
06-AUG-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,345.00
06-AUG-2025	Chief Executives (P)	Citizens Advice Charnwood	NON TRADE	-Voluntary Associations C	£12,839.75
06-AUG-2025	ronment & Transpo	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,238.51

06-AUG-2025	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£700.00
06-AUG-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£6,479.00
06-AUG-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£4,428.66
06-AUG-2025	onment & Transpo	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	nsport External Operator	£4,134.48
06-AUG-2025	C&FS (P)	David Ross Education Trust T/A Charnwood College	GENERAL	6101-Support Services	£700.00
06-AUG-2025	ce Sheet Cost Centr	Davidsons Developments Ltd	TRADE SUPPLIER	9722-Creditor Balances	£23,197.75
06-AUG-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	xternal SEN Providers Top	£190,798.00
06-AUG-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	xternal SEN Providers Top	£120,958.00
06-AUG-2025	orate Resources (CF	Durable Ltd	TRADE SUPPLIER	-Glazing Survey & Fire Ris	£1,649.24
06-AUG-2025	orate Resources (CF	Durable Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,100.00
06-AUG-2025	orate Resources (CF	Durable Ltd	TRADE SUPPLIER	-Glazing Survey & Fire Ris	£768.63
06-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£2,524.50
06-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,535.92
06-AUG-2025	onment & Transpo	Fletch Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£26,770.40
06-AUG-2025	onment & Transpo	Fujitsu Services Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£2,932.16
06-AUG-2025	C&FS (P)	Futures Trust T/A Redmoor Academy	GENERAL	6101-Support Services	£682.00
06-AUG-2025	ults & Communities	Gateway Qualifications	TRADE SUPPLIER	-Educational Bodies Exam	£800.00
06-AUG-2025	onment & Transpo	GTMS Environmental Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,241.52
06-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	08-Medical Fees & Treatm	£1,542.55
06-AUG-2025	onment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£2,393.82
06-AUG-2025	onment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,350.00
06-AUG-2025	onment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,302.77
06-AUG-2025	onment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,348.50
06-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,790.60
06-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,124.90
06-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,124.90
06-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,790.60
06-AUG-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,280.00
06-AUG-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£520.00
06-AUG-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£555.00
06-AUG-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£530.00
06-AUG-2025	Public Health (P)	Clothing T/A Make Change Inclusive Sport Program	TRADE SUPPLIER	4507-Specialists	£1,250.00
06-AUG-2025	C&FS (P)	K Star Apart Ltd	TRADE SUPPLIER	ansfer Payments Sector 1	£900.00
06-AUG-2025	Public Health (P)	Later Life Training Ltd	TRADE SUPPLIER	4522-Course Fees	£5,520.00
06-AUG-2025	Public Health (P)	rshire Independent Pharmacy Co Ltd T/A LIPCO He	TRADE SUPPLIER	5448-Pharmacy	£2,021.41
06-AUG-2025	Public Health (P)	Loughborough University	TRADE SUPPLIER	4201-Catering	£525.00
06-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ansfer Payments Sector 1	£500.00
06-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	rnal SEN Providers Indepe	£864.00
06-AUG-2025	orate Resources (CF	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchases	£8,734.13
06-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ansfer Payments Sector 1	£528.00
06-AUG-2025	ults & Communities	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£3,490.11
06-AUG-2025	orate Resources (CF	NSPCC Registered Charity	NON TRADE	1703-Training Expenses	£1,800.50
06-AUG-2025	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant Schoo	TRADE SUPPLIER	rnal SEN Providers Indepe	£1,797.00

06-AUG-2025	C&FS (P)	OneSchool Global UK	TRADE SUPPLIER	rnal SEN Providers Indepe	£4,500.09
06-AUG-2025	C&FS (P)	OneSchool Global UK	TRADE SUPPLIER	rnal SEN Providers Indepe	£4,500.09
06-AUG-2025	C&FS (P)	OneSchool Global UK	TRADE SUPPLIER	rnal SEN Providers Indepe	£4,500.09
06-AUG-2025	ults & Communities	Papo UK Ltd	TRADE SUPPLIER	4109-Materials	£708.91
06-AUG-2025	orate Resources (CF	Piped Up Ltd	TRADE SUPPLIER	2101-R&M Buildings	£625.00
06-AUG-2025	ronment & Transpo	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
06-AUG-2025	ronment & Transpo	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
06-AUG-2025	ronment & Transpo	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
06-AUG-2025	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£26,549.28
06-AUG-2025	orate Resources (CF	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£17,204.86
06-AUG-2025	C&FS (P)	Priority Care Services Ltd	NON TRADE	.-Private Contractors - Ger	£25,714.20
06-AUG-2025	ults & Communities	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£672.28
06-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	TRADE SUPPLIER	08-Medical Fees & Treatm	£740.00
06-AUG-2025	orate Resources (CF	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,277.28
06-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£6,195.00
06-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£5,670.00
06-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£4,809.00
06-AUG-2025	ronment & Transpo	Robinsons Coach Travel	TRADE SUPPLIER	nsport External Operator	£3,318.00
06-AUG-2025	C&FS (P)	Rothley CE Primary School Academy	NON TRADE	4507-Specialists	£1,666.10
06-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	NON TRADE	08-Medical Fees & Treatm	£4,338.70
06-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ansfer Payments Educatio	£1,333.00
06-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,453.23
06-AUG-2025	orate Resources (CF	Snowdonia Slate & Stone	TRADE SUPPLIER	06-Reactive Maint Buildin	£1,000.00
06-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,964.10
06-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	08-Medical Fees & Treatm	£740.00
06-AUG-2025	orate Resources (CF	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£6,417.73
06-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£2,467.50
06-AUG-2025	ronment & Transpo	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£634.67
06-AUG-2025	C&FS (P)	hphony Learning Trust T/A Newcroft Primary Acade	NON TRADE	4507-Specialists	£1,672.40
06-AUG-2025	ronment & Transpo	T Watts Waste Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£500.00
06-AUG-2025	ronment & Transpo	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£1,529.10
06-AUG-2025	ronment & Transpo	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£3,642.90
06-AUG-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,487.50
06-AUG-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£27,435.00
06-AUG-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£7,971.43
06-AUG-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£27,435.00
06-AUG-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£7,971.43
06-AUG-2025	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,487.50
06-AUG-2025	Public Health (P)	University of Leicester	TRADE SUPPLIER	4507-Specialists	£17,911.65
06-AUG-2025	C&FS (P)	Uppingham Community College	NON TRADE	rnal SEN Providers Indepe	£10,282.70
06-AUG-2025	ronment & Transpo	Watling JCB Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£809.15
06-AUG-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,342.90
07-AUG-2025	ults & Communities	3D Recruit Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£7,490.00

07-AUG-2025	Chief Executives (P)	3PB Barristers	TRADE SUPPLIER	4507-Specialists	£750.00
07-AUG-2025	ronment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£1,707.30
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£904.69
07-AUG-2025	orate Resources (CF	ACRC Ltd	TRADE SUPPLIER	R&M Buildings Service Cor	£550.00
07-AUG-2025	orate Resources (CF	ACRC Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£740.00
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£2,834.69
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,725.48
07-AUG-2025	pital - In Year Spend	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£7,220.46
07-AUG-2025	pital - In Year Spend	AECOM Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£6,271.32
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£767.69
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
07-AUG-2025	ronment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£2,478.00
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	.-Private Contractors - Ger	£24,587.14
07-AUG-2025	Public Health (P)	AMS International	TRADE SUPPLIER	4109-Materials	£6,336.00
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£3,542.92
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£5,594.46
07-AUG-2025	ronment & Transpo	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,002.00
07-AUG-2025	ronment & Transpo	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,514.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,890.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£3,070.20
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,278.50
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,259.60
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,967.70
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,608.60
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,759.40
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,910.60
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,512.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,616.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,890.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,994.60
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,788.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,764.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,935.20
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,394.40
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,310.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£4,011.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,262.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,175.60
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£3,196.20
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,633.40
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,847.60
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,175.60
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,814.00

07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£3,624.60
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,016.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,737.60
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,520.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£3,129.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,148.80
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£3,486.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£6,384.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,323.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,886.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,268.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£3,948.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,992.90
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,890.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,456.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,392.30
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£896.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,508.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,406.60
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,630.20
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,079.00
07-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£3,315.60
07-AUG-2025	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	xternal SEN Providers Top	£2,159.59
07-AUG-2025	orate Resources (CF	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£32,804.00
07-AUG-2025	orate Resources (CF	Ashwell Maintenance Ltd	TRADE SUPPLIER	2108-Legionella	£874.00
07-AUG-2025	orate Resources (CF	Ashwell Maintenance Ltd	TRADE SUPPLIER	2108-Legionella	£4,817.00
07-AUG-2025	C&FS (P)	Aurora Hanley School c/o The Aurora Group	TRADE SUPPLIER	rnal SEN Providers Indepe	£23,318.66
07-AUG-2025	ults & Communities	Back Care Solutions Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£1,144.50
07-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,400.00
07-AUG-2025	ronment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,631.86
07-AUG-2025	ronment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,631.86
07-AUG-2025	ronment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,631.86
07-AUG-2025	ce Sheet Cost Centr	British Polythene Ltd T/A Plaswood	TRADE SUPPLIER	9631-Inventories - Genera	£1,546.88
07-AUG-2025	C&FS (P)	Caldecott Foundation Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£22,120.71
07-AUG-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£24,877.50
07-AUG-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£28,121.43
07-AUG-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£25,021.43
07-AUG-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£25,825.17
07-AUG-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£21,478.57
07-AUG-2025	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£23,692.86
07-AUG-2025	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	.-Private Contractors - Ge	£23,521.20
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£3,684.63
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£1,619.38

07-AUG-2025	ronment & Transpo	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,760.00
07-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£13,178.98
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£2,503.62
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£1,435.23
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£555.38
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£2,096.93
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,841.40
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,536.00
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,867.20
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,435.20
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,758.40
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,030.40
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,826.40
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£562.50
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,310.00
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,909.20
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£747.50
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,118.40
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,312.45
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£833.70
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,785.60
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£777.60
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,888.00
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,248.00
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,379.40
07-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£594.00
07-AUG-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£22,475.00
07-AUG-2025	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£20,743.96
07-AUG-2025	C&FS (P)	Compass Community Schools Ltd	GENERAL	6101-Support Services	£590.00
07-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£29,083.33
07-AUG-2025	ults & Communities	Connected Voice	TRADE SUPPLIER	3-Other Allowances / Expe	£1,699.52
07-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	GENERAL	5508-Other Support	£1,238.02
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£720.00
07-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	GENERAL	5508-Other Support	£1,309.44
07-AUG-2025	ronment & Transpo	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£927.00
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£932.75
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£885.84
07-AUG-2025	Chief Executives (P)	DVI Resilience Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£1,505.38
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£587.23
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£3,921.85
07-AUG-2025	orate Resources (CF	Filta Group Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£570.00
07-AUG-2025	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£40,953.50

07-AUG-2025	ronment & Transpo	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£13,431.27
07-AUG-2025	ronment & Transpo	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£15,912.12
07-AUG-2025	ronment & Transpo	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£16,707.38
07-AUG-2025	ronment & Transpo	FM Conway Ltd	SUBCONTRACTOR	.-Private Contractors - Ge	£18,024.12
07-AUG-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	429-Community/Domicilia	£3,145.10
07-AUG-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	429-Community/Domicilia	£15,412.50
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£512.51
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£512.51
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£5,940.76
07-AUG-2025	C&FS (P)	Granby Primary School	ER LOCAL AUTHOR	rnal SEN Providers Indepe	£1,610.00
07-AUG-2025	entral Items (NCS) (	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£18,690.00
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£824.31
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£890.37
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,256.32
07-AUG-2025	pital - In Year Spend	Hastings High School Academy	NON TRADE	941D-L&B - Building Costs	£305,342.65
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£2,372.18
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£4,953.04
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£5,418.37
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,432.54
07-AUG-2025	Public Health (P)	HCRG Care Services Ltd	TRADE SUPPLIER	5221-Public Bodies Health	£41,666.67
07-AUG-2025	Public Health (P)	HCRG Care Services Ltd	TRADE SUPPLIER	5221-Public Bodies Health	£58,487.00
07-AUG-2025	Public Health (P)	HCRG Care Services Ltd	TRADE SUPPLIER	5221-Public Bodies Health	£20,100.49
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£2,061.62
07-AUG-2025	ce Sheet Cost Centr	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£580.26
07-AUG-2025	ce Sheet Cost Centr	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£703.80
07-AUG-2025	ce Sheet Cost Centr	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£801.60
07-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,150.33
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£882.69
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
07-AUG-2025	ronment & Transpo	ITSO Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£2,366.54
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£11,258.40
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£915.31
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£2,426.15
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£542.11
07-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	GENERAL	5508-Other Support	£928.51
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£920.11
07-AUG-2025	ults & Communities	Jelson Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,480.18
07-AUG-2025	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Specialists	£687.50
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£871.10
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£3,719.84
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£3,625.09

07-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£2,840.00
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£3,282.62
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£645.45
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£848.57
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£4,485.40
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£1,263.91
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£3,627.90
07-AUG-2025	C&FS (P)	Knowledge Change Action Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,113.50
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,182.95
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£6,196.34
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£3,888.46
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£3,236.92
07-AUG-2025	orate Resources (CF	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£10,145.50
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,157.23
07-AUG-2025	ronment & Transpo	Lee Brothers Ltd	TRADE SUPPLIER	4109-Materials	£1,060.00
07-AUG-2025	ults & Communities	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4602-IT Services	£3,475.96
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£792.45
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£2,157.69
07-AUG-2025	ults & Communities	Liberty HSC Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£7,500.00
07-AUG-2025	ults & Communities	Liberty HSC Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£5,923.50
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,030.96
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£691.13
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,023.41
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£720.00
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,213.35
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£1,830.09
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£634.62
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£4,281.55
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£3,131.16
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£775.99
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£1,206.96
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£3,375.31
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,095.97
07-AUG-2025	ronment & Transpo	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,038.44
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	rnal SEN Providers Indepe	£1,800.00
07-AUG-2025	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£24,180.84
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,011.19
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£3,721.89
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£1,458.62
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£1,276.10
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£1,383.16
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£3,656.77

07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,698.16
07-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,027.69
07-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£847.54
07-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£958.09
07-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£849.60
07-AUG-2025	Chief Executives (P)	Morson Social Work Solutions Ltd	TRADE SUPPLIER	4507-Specialists	£2,550.00
07-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£3,224.00
07-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,648.50
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£1,414.77
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£1,139.27
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£2,456.95
07-AUG-2025	ults & Communities	Nielsen Book Services Ltd	TRADE SUPPLIER	4909-Subscriptions	£3,305.00
07-AUG-2025	entral Items (NCS) (	hamshire County Council Pension Fund (NCC Pensic	ER LOCAL AUTHOR	dd Pension (Post LGR) Rec	£1,247.02
07-AUG-2025	ronment & Transpo	P S TAXIS LTD	TRADE SUPPLIER	nsport External Operator	£1,960.00
07-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,780.00
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£904.69
07-AUG-2025	orate Resources (CF	Peopleware Ltd	TRADE SUPPLIER	4507-Specialists	£1,142.10
07-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£3,024.00
07-AUG-2025	orate Resources (CF	Proctors Park	TRADE SUPPLIER	2321-Rent & Room Hire	£2,340.00
07-AUG-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£17,335.71
07-AUG-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£11,357.14
07-AUG-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£24,985.71
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£2,328.08
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£680.21
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£511.85
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£520.05
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£1,324.15
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£3,249.96
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£702.97
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£3,063.45
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£4,411.60
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£610.00
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£1,110.77
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£2,011.10
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£1,285.57
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£847.97
07-AUG-2025	s Revenue Cost Cen	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£675.00
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,373.08
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£2,205.00
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£2,275.38
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£1,240.84
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£567.97

07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£624.09
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£3,814.62
07-AUG-2025	orate Resources (CF	Sensei Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£7,250.00
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£538.31
07-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£892.12
07-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£730.56
07-AUG-2025	ronment & Transpo	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	nsport External Operator	£1,596.00
07-AUG-2025	ronment & Transpo	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	nsport External Operator	£2,730.00
07-AUG-2025	ronment & Transpo	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	nsport External Operator	£960.30
07-AUG-2025	ronment & Transpo	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	nsport External Operator	£1,524.00
07-AUG-2025	ronment & Transpo	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	nsport External Operator	£1,135.20
07-AUG-2025	ronment & Transpo	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	nsport External Operator	£1,255.80
07-AUG-2025	ronment & Transpo	SMI (Scotland) Ltd	TRADE SUPPLIER	4109-Materials	£1,761.00
07-AUG-2025	ronment & Transpo	Sofa	NON TRADE	-Voluntary Associations C	£1,349.08
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£1,575.00
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£2,372.15
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,837.23
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,854.41
07-AUG-2025	orate Resources (CF	Tanwood Construction Ltd	SUBCONTRACTOR	06-Reactive Maint Buildin	£1,331.95
07-AUG-2025	ce Sheet Cost Centr	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,521.00
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£2,650.37
07-AUG-2025	ronment & Transpo	TH White Ltd T/A Palfinger UK	TRADE SUPPLIER	icle & Plant Repairs & Ma	£1,540.23
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£634.08
07-AUG-2025	ronment & Transpo	Topps Express Ltd	TRADE SUPPLIER	nsport External Operator	£1,430.00
07-AUG-2025	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£20,849.67
07-AUG-2025	ce Sheet Cost Centr	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£2,918.90
07-AUG-2025	ronment & Transpo	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£1,121.34
07-AUG-2025	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£24,357.14
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£3,196.35
07-AUG-2025	ronment & Transpo	Victoria Cabs	TRADE SUPPLIER	nsport External Operator	£714.00
07-AUG-2025	ronment & Transpo	Victoria Cabs	TRADE SUPPLIER	nsport External Operator	£1,497.40
07-AUG-2025	ronment & Transpo	Victoria Cabs	TRADE SUPPLIER	nsport External Operator	£678.73
07-AUG-2025	ronment & Transpo	Victoria Cabs	TRADE SUPPLIER	nsport External Operator	£1,144.50
07-AUG-2025	ronment & Transpo	Victoria Cabs	TRADE SUPPLIER	nsport External Operator	£3,157.00
07-AUG-2025	ronment & Transpo	Victoria Cabs	TRADE SUPPLIER	nsport External Operator	£1,326.00
07-AUG-2025	ronment & Transpo	Victoria Cabs	TRADE SUPPLIER	nsport External Operator	£1,470.00
07-AUG-2025	ronment & Transpo	Victoria Cabs	TRADE SUPPLIER	nsport External Operator	£1,804.00
07-AUG-2025	ronment & Transpo	Victoria Cabs	TRADE SUPPLIER	nsport External Operator	£1,019.92
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	rnal SEN Providers Indepe	£1,829.26
07-AUG-2025	C&FS (P)	WILLOW LANGDALE-SMITH&&DPDP544724	GENERAL	5621-Transfer Payments	£567.97
07-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£805.17
08-AUG-2025	ults & Communities	M HEATH & HOMECARE SERVICES LTD&&ISHC387	HOME CARE	5505-Homecare	£606.48
08-AUG-2025	ults & Communities	M HEATH & HOMECARE SERVICES LTD&&ISHC387	HOME CARE	5505-Homecare	£505.40

08-AUG-2025	ults & Communities	M HEATH & HOMECARE SERVICES LTD&&ISHC387	HOME CARE	5505-Homecare	£38,023.40
08-AUG-2025	ults & Communities	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£715.14
08-AUG-2025	ults & Communities	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£4,247.88
08-AUG-2025	ults & Communities	GE UK LEICESTERSHIRE AND RUTLAND&&CLCD331	CLC	5504-Day/CLC Services	£2,616.72
08-AUG-2025	ults & Communities	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£972.90
08-AUG-2025	ults & Communities	MICARE DOMICILIRY CARE SERVICES LTD&&ISHC25	HOME CARE	5505-Homecare	£6,498.04
08-AUG-2025	ults & Communities	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£810.18
08-AUG-2025	ults & Communities	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£577.46
08-AUG-2025	ults & Communities	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,597.41
08-AUG-2025	ults & Communities	CARE SERVICES LTD T/A SURECARE LEICESTER&&IS	HOME CARE	5505-Homecare	£3,760.83
08-AUG-2025	ults & Communities	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£6,538.65
08-AUG-2025	ults & Communities	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£856.65
08-AUG-2025	ults & Communities	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£628.69
08-AUG-2025	ults & Communities	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£19,183.41
08-AUG-2025	ults & Communities	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,722.86
08-AUG-2025	ults & Communities	ING THE CYCLE CONSULTANCY LTD&&CLCD3093-2(	SUPPORTED LIVING	5504-Day/CLC Services	£1,022.00
08-AUG-2025	ults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£20,820.25
08-AUG-2025	ults & Communities	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£29,808.91
08-AUG-2025	ults & Communities	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£31,122.91
08-AUG-2025	ults & Communities	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,593.76
08-AUG-2025	ults & Communities	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,838.14
08-AUG-2025	ults & Communities	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,467.68
08-AUG-2025	ults & Communities	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,090.65
08-AUG-2025	ults & Communities	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£10,547.42
08-AUG-2025	ults & Communities	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,054.77
08-AUG-2025	ults & Communities	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,083.07
08-AUG-2025	ults & Communities	RELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3	HOME CARE	5505-Homecare	£23,805.69
08-AUG-2025	ults & Communities	REMARK HINCKLEY BOSWORTH & BLABY&&ISHC30	HOME CARE	5505-Homecare	£13,150.95
08-AUG-2025	ults & Communities	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£10,215.20
08-AUG-2025	ults & Communities	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£687.55
08-AUG-2025	ults & Communities	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,080.94
08-AUG-2025	ults & Communities	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£21,576.91
08-AUG-2025	ults & Communities	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£766.50
08-AUG-2025	ults & Communities	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£10,973.90
08-AUG-2025	ults & Communities	TY CARELINE NORTHWEST LEICESTERSHIRE LTD&&I	HOME CARE	5505-Homecare	£6,182.03
08-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£17,282.97
08-AUG-2025	ults & Communities	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£34,650.62
08-AUG-2025	ults & Communities	MIDLANDS LTD T/A DIAMOND HOME CARE&&ISHC	HOME CARE	5505-Homecare	£21,400.20
08-AUG-2025	ults & Communities	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,189.00
08-AUG-2025	ults & Communities	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£14,265.89
08-AUG-2025	ults & Communities	A HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	HOME CARE	5505-Homecare	£4,254.33
08-AUG-2025	ults & Communities	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£10,602.41
08-AUG-2025	ults & Communities	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£12,362.38

08-AUG-2025	ults & Communities	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£21,533.83
08-AUG-2025	ults & Communities	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£787.00
08-AUG-2025	ults & Communities	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,758.93
08-AUG-2025	ults & Communities	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,149.79
08-AUG-2025	ults & Communities	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£15,406.19
08-AUG-2025	ults & Communities	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£6,849.69
08-AUG-2025	ults & Communities	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£15,035.48
08-AUG-2025	ults & Communities	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£5,316.31
08-AUG-2025	ults & Communities	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,390.48
08-AUG-2025	ults & Communities	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£2,647.21
08-AUG-2025	ults & Communities	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£2,696.46
08-AUG-2025	ults & Communities	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£529.02
08-AUG-2025	ults & Communities	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£21,177.24
08-AUG-2025	ults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£923.37
08-AUG-2025	ults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,582.91
08-AUG-2025	ults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,740.48
08-AUG-2025	ults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£871.56
08-AUG-2025	ults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£504.89
08-AUG-2025	ults & Communities	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£3,058.38
08-AUG-2025	ults & Communities	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,568.40
08-AUG-2025	ults & Communities	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£14,034.18
08-AUG-2025	ults & Communities	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£27,009.05
08-AUG-2025	ults & Communities	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£537.56
08-AUG-2025	ults & Communities	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,416.93
08-AUG-2025	ults & Communities	VECARE LTD T/A BOSWORTH HOMECARE SERVICES	HOME CARE	5505-Homecare	£28,791.20
08-AUG-2025	ults & Communities	CARE LTD T/A DERBYSHIRE CARE SERVICES&&ISHC	HOME CARE	5505-Homecare	£725.43
08-AUG-2025	ults & Communities	CARE LTD T/A DERBYSHIRE CARE SERVICES&&ISHC	HOME CARE	5505-Homecare	£8,060.88
08-AUG-2025	ults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£20,073.32
08-AUG-2025	ults & Communities	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£660.66
08-AUG-2025	ults & Communities	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,504.84
08-AUG-2025	ults & Communities	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£77,408.26
08-AUG-2025	ults & Communities	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£2,999.80
08-AUG-2025	ults & Communities	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£2,572.99
08-AUG-2025	ults & Communities	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,193.25
08-AUG-2025	ults & Communities	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£27,131.74
08-AUG-2025	ults & Communities	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£1,542.98
08-AUG-2025	ults & Communities	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£598.40
08-AUG-2025	ults & Communities	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£16,289.60
08-AUG-2025	ults & Communities	HOMECARE LTD T/A NOBLE LIVE IN CARE&&ISHC66	HOME CARE	5505-Homecare	£1,367.01
08-AUG-2025	ults & Communities	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£7,462.92
08-AUG-2025	ults & Communities	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,356.54
08-AUG-2025	ults & Communities	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£4,266.34
08-AUG-2025	ults & Communities	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,331.76

08-AUG-2025	ults & Communities	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,894.08
08-AUG-2025	ults & Communities	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£17,825.87
08-AUG-2025	ults & Communities	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£3,784.06
08-AUG-2025	ults & Communities	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£6,590.00
08-AUG-2025	ults & Communities	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£9,620.29
08-AUG-2025	ults & Communities	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£884.93
08-AUG-2025	ults & Communities	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£4,685.49
08-AUG-2025	ults & Communities	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£884.93
08-AUG-2025	ults & Communities	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£884.93
08-AUG-2025	ults & Communities	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£884.93
08-AUG-2025	ults & Communities	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,768.77
08-AUG-2025	ults & Communities	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£884.93
08-AUG-2025	ults & Communities	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,768.77
08-AUG-2025	ults & Communities	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£999.07
08-AUG-2025	ults & Communities	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,768.77
08-AUG-2025	ults & Communities	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£19,211.79
08-AUG-2025	ults & Communities	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£27,326.51
08-AUG-2025	ults & Communities	ONATE HOMECARE LTD T/A MY HOMECARE&&ISH	HOME CARE	5505-Homecare	£20,691.96
08-AUG-2025	ults & Communities	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,832.38
08-AUG-2025	ults & Communities	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£4,985.45
08-AUG-2025	ults & Communities	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£21,770.46
08-AUG-2025	ults & Communities	RECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£28,740.28
08-AUG-2025	ults & Communities	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£27,168.23
08-AUG-2025	ults & Communities	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,484.62
08-AUG-2025	ults & Communities	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£10,047.94
08-AUG-2025	ults & Communities	CILARY CARE LTD T/A CAREMARK(CHARNWOOD)&&	HOME CARE	5505-Homecare	£11,939.79
08-AUG-2025	ults & Communities	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,866.72
08-AUG-2025	ults & Communities	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,295.20
08-AUG-2025	ults & Communities	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,808.51
08-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£13,804.02
08-AUG-2025	ults & Communities	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,432.24
08-AUG-2025	ults & Communities	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,331.95
08-AUG-2025	ults & Communities	URECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£4,738.31
08-AUG-2025	ults & Communities	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£11,896.26
08-AUG-2025	ults & Communities	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£13,514.04
08-AUG-2025	ults & Communities	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£16,232.66
08-AUG-2025	ults & Communities	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£11,081.49
08-AUG-2025	ults & Communities	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£755.18
08-AUG-2025	ults & Communities	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,617.62
08-AUG-2025	ults & Communities	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,768.00
08-AUG-2025	ults & Communities	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£20,935.02
08-AUG-2025	ults & Communities	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£12,294.68
08-AUG-2025	ults & Communities	ERIENCE RECRUITMENT LTD MARKETING&&ISH65	HOME CARE	5505-Homecare	£776.80

08-AUG-2025	ults & Communities	ERIENCE RECRUITMENT LTD MARKETING&&ISH65	HOME CARE	5505-Homecare	£5,037.58
08-AUG-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£1,025.00
08-AUG-2025	ce Sheet Cost Centr	ABJ & ST Construction Ltd	TRADE SUPPLIER	9722-Creditor Balances	£5,590.00
08-AUG-2025	pital - In Year Spend	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£34,865.80
08-AUG-2025	ronment & Transpo	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£18,689.41
08-AUG-2025	ronment & Transpo	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£849.29
08-AUG-2025	ronment & Transpo	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£32,371.00
08-AUG-2025	ronment & Transpo	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£47,376.84
08-AUG-2025	pital - In Year Spend	AECOM Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£36,214.19
08-AUG-2025	ronment & Transpo	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£13,405.98
08-AUG-2025	ronment & Transpo	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£38,875.00
08-AUG-2025	ronment & Transpo	AECOM Ltd	TRADE SUPPLIER	4507-Specialists	£3,430.89
08-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£778.64
08-AUG-2025	ults & Communities	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	R&M Buildings Service Cor	£1,694.28
08-AUG-2025	orate Resources (CF	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,520.00
08-AUG-2025	pital - In Year Spend	Arcelle Consulting	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£2,050.00
08-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£5,124.00
08-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£3,020.00
08-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£3,790.00
08-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£2,375.00
08-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£3,245.00
08-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£2,175.00
08-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£3,295.00
08-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£2,175.00
08-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£10,092.00
08-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£3,800.00
08-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£3,485.00
08-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£3,504.00
08-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£3,100.00
08-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£3,615.00
08-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£1,801.00
08-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£3,100.00
08-AUG-2025	ults & Communities	Avis Medical Services Ltd	TRADE SUPPLIER	08-Medical Fees & Treatm	£756.20
08-AUG-2025	ults & Communities	Axiell ALM Limited	TRADE SUPPLIER	T Software Licenses/Subsc	£39,918.67
08-AUG-2025	ronment & Transpo	Axle Weight Technology Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,530.00
08-AUG-2025	ronment & Transpo	Bagnalls Coaches	TRADE SUPPLIER	nsport External Operator	£1,911.84
08-AUG-2025	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	ntary Assoc. Residential C	£109,265.00
08-AUG-2025	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	ntary Assoc. Residential C	£118,914.00
08-AUG-2025	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	ntary Assoc. Residential C	£170,554.00
08-AUG-2025	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	ntary Assoc. Residential C	£144,348.00
08-AUG-2025	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	ntary Assoc. Residential C	£169,565.00
08-AUG-2025	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	ntary Assoc. Residential C	£79,007.00
08-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,038.94

08-AUG-2025	onment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£681,720.51
08-AUG-2025	onment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£724.91
08-AUG-2025	onment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,122.45
08-AUG-2025	onment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£571.24
08-AUG-2025	onment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	-Specialist Disposal Costs	£4,867.02
08-AUG-2025	onment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,125.78
08-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,033.27
08-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,857.98
08-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,919.85
08-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,631.86
08-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,105.28
08-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,631.86
08-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,992.03
08-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,064.20
08-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,631.86
08-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,713.63
08-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,888.92
08-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,136.38
08-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,744.56
08-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,899.23
08-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,651.76
08-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,816.74
08-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,806.43
08-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,104.00
08-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,112.00
08-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£2,290.25
08-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,105.75
08-AUG-2025	pital - In Year Spend	BSG Ecology Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£505.00
08-AUG-2025	ults & Communities	Carlton Construction Services	SUBCONTRACTOR	R&M Buildings Service Cor	£6,682.00
08-AUG-2025	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Specialists	£2,615.50
08-AUG-2025	orate Resources (CF	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£27,623.92
08-AUG-2025	onment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£12,696.97
08-AUG-2025	onment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£1,942.44
08-AUG-2025	onment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£12,411.42
08-AUG-2025	onment & Transpo	Certas Energy UK Ltd	TRADE SUPPLIER	4-Petrol / Oil / Types / Spa	£630.00
08-AUG-2025	onment & Transpo	CF Construction (Collingham) Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£168,376.93
08-AUG-2025	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	211-Other Local Authoritie	£1,740.00
08-AUG-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£632.04
08-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	ansfer Payments Sector 1	£660.00
08-AUG-2025	onment & Transpo	Circle Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£3,255.00
08-AUG-2025	onment & Transpo	Circle Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£3,313.80
08-AUG-2025	onment & Transpo	Circle Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£3,240.00
08-AUG-2025	onment & Transpo	Circle Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,301.00

08-AUG-2025	pital - In Year Spend	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£550.00
08-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£521.10
08-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,470.00
08-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,466.10
08-AUG-2025	ults & Communities	Corporate Leisure Ltd t/a Gascoigne Clothing	TRADE SUPPLIER	Protective Clothing & Uni	£823.40
08-AUG-2025	ults & Communities	Covergold Ltd	TRADE SUPPLIER	Equipment Repairs & Mair	£2,220.00
08-AUG-2025	orate Resources (CF	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchases	£608.55
08-AUG-2025	orate Resources (CF	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£5,110.00
08-AUG-2025	ronment & Transpo	CT4N Ltd	TRADE SUPPLIER	28-Minimum Cost Contra	£523.16
08-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£1,715.00
08-AUG-2025	ronment & Transpo	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£534.21
08-AUG-2025	ronment & Transpo	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£2,010.00
08-AUG-2025	ronment & Transpo	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£4,430.00
08-AUG-2025	ce Sheet Cost Centr	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£4,128.00
08-AUG-2025	ronment & Transpo	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£4,088.00
08-AUG-2025	ce Sheet Cost Centr	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£3,060.00
08-AUG-2025	ce Sheet Cost Centr	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£9,150.00
08-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,657.77
08-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,400.56
08-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,572.03
08-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,215.79
08-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,657.77
08-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,677.10
08-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,678.10
08-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,728.57
08-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,428.57
08-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£6,621.43
08-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£3,797.14
08-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,672.86
08-AUG-2025	ults & Communities	MIDLANDS LTD T/A DIAMOND HOME CARE&&ISHC	GENERAL	5501-Nursing	£6,918.76
08-AUG-2025	ults & Communities	MIDLANDS LTD T/A DIAMOND HOME CARE&&ISHC	GENERAL	5501-Nursing	£4,208.34
08-AUG-2025	ults & Communities	MIDLANDS LTD T/A DIAMOND HOME CARE&&ISHC	GENERAL	5501-Nursing	£5,500.00
08-AUG-2025	ults & Communities	MIDLANDS LTD T/A DIAMOND HOME CARE&&ISHC	GENERAL	5501-Nursing	£6,918.76
08-AUG-2025	ults & Communities	MIDLANDS LTD T/A DIAMOND HOME CARE&&ISHC	GENERAL	5501-Nursing	£6,918.76
08-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£500.00
08-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£500.00
08-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£500.00
08-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£500.00
08-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£500.00
08-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£500.00
08-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£500.00
08-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£500.00
08-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£500.00

08-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£500.00
08-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£500.00
08-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£500.00
08-AUG-2025	C&FS (P)	DV-ACT Ltd	TRADE SUPPLIER	nsfer Payments Section 2	£1,136.00
08-AUG-2025	ronment & Transpo	Effect Digital Ltd	TRADE SUPPLIER	4507-Specialists	£1,000.00
08-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.54
08-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,753.70
08-AUG-2025	ronment & Transpo	Environment Agency	TRADE SUPPLIER	04-Other Premises expens	£2,731.25
08-AUG-2025	ronment & Transpo	Environment Agency	TRADE SUPPLIER	04-Other Premises expens	£2,731.25
08-AUG-2025	pital - In Year Spend	Eric Wright Civil Engineering Ltd	TRADE SUPPLIER	44A-Infr - Infrastructure Ex	£1,101,936.39
08-AUG-2025	C&FS (P)	Family Action	TRADE SUPPLIER	-Agency & Contracted Ser	£2,443.20
08-AUG-2025	Public Health (P)	Family Lives	TRADE SUPPLIER	4901-Other Expenditure	£23,375.00
08-AUG-2025	pital - In Year Spend	FarrPoint Ltd	TRADE SUPPLIER	PE - Equipment (Furniture)	£23,775.00
08-AUG-2025	orate Resources (CF	Filta Group Ltd	TRADE SUPPLIER	06-Reactive Maint Buildin	£2,194.11
08-AUG-2025	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,151.50
08-AUG-2025	ults & Communities	FOSSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£7,747.31
08-AUG-2025	ults & Communities	FOSSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£7,747.31
08-AUG-2025	ults & Communities	FOSSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£7,747.31
08-AUG-2025	ults & Communities	FOSSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£4,570.33
08-AUG-2025	ce Sheet Cost Centr	Freeths LLP	TRADE SUPPLIER	9722-Creditor Balances	£18,040.00
08-AUG-2025	ronment & Transpo	Fujitsu Services Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£4,045.44
08-AUG-2025	ronment & Transpo	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	.-Private Contractors - Ger	£8,245.23
08-AUG-2025	ronment & Transpo	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	.-Private Contractors - Ger	£2,466.00
08-AUG-2025	ronment & Transpo	Generation Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,080.00
08-AUG-2025	ronment & Transpo	Generation Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,296.00
08-AUG-2025	ronment & Transpo	Generation Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£728.60
08-AUG-2025	ronment & Transpo	Generation Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£676.50
08-AUG-2025	ronment & Transpo	Generation Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,242.00
08-AUG-2025	ronment & Transpo	Generation Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£732.60
08-AUG-2025	ronment & Transpo	Generation Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,020.60
08-AUG-2025	ronment & Transpo	Generation Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£611.20
08-AUG-2025	ronment & Transpo	Go Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,261.26
08-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,749.00
08-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,696.00
08-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,696.00
08-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,896.00
08-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£620.00
08-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£7,974.00
08-AUG-2025	ronment & Transpo	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£1,551.71
08-AUG-2025	ronment & Transpo	Green Fox Community Energy Co-operative	TRADE SUPPLIER	4507-Specialists	£705.60
08-AUG-2025	pital - In Year Spend	Greenhatch Group Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£750.00
08-AUG-2025	orate Resources (CF	Greenhatch Group Ltd	TRADE SUPPLIER	06-Reactive Maint Buildin	£1,145.00
08-AUG-2025	ronment & Transpo	Hamiltons Coaches Ltd	TRADE SUPPLIER	nsport External Operator	£16,275.00

08-AUG-2025	ronment & Transpo	Hamiltons Coaches Ltd	TRADE SUPPLIER	nsport External Operator	£16,275.00
08-AUG-2025	ronment & Transpo	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Specialists	£32,431.78
08-AUG-2025	ronment & Transpo	Hinckley & Bosworth Borough Council	ER LOCAL AUTHOR	211-Other Local Authoritie	£3,695.00
08-AUG-2025	ronment & Transpo	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£522.50
08-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£5,733.70
08-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£9,156.13
08-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,028.10
08-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£655.27
08-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,310.54
08-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£12,543.76
08-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,274.28
08-AUG-2025	C&FS (P)	Hope House School	TRADE SUPPLIER	rnal SEN Providers Indepe	£18,000.00
08-AUG-2025	ce Sheet Cost Centr	Huws Gray Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£2,442.30
08-AUG-2025	ce Sheet Cost Centr	Huws Gray Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£637.00
08-AUG-2025	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£960.00
08-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	Specialist Disposal Costs \	£6,549.12
08-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	211-Other Local Authoritie	£5,220.06
08-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	211-Other Local Authoritie	£4,024.58
08-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	211-Other Local Authoritie	£4,383.33
08-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	Specialist Disposal Costs \	£9,705.11
08-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	211-Other Local Authoritie	£6,425.60
08-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£18,363.84
08-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	Specialist Disposal Costs \	£8,805.65
08-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	211-Other Local Authoritie	£1,000.12
08-AUG-2025	pital - In Year Spend	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£950.00
08-AUG-2025	pital - In Year Spend	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£1,650.00
08-AUG-2025	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Specialists	£2,925.50
08-AUG-2025	orate Resources (CF	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	501-Grounds Maintenanc	£6,330.55
08-AUG-2025	orate Resources (CF	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,532.38
08-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£1,259.10
08-AUG-2025	C&FS (P)	Kay Pictures Ltd	TRADE SUPPLIER	501-IT Equipment Hardwa	£1,007.72
08-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	ions, Displays, Events & P	£500.00
08-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	ions, Displays, Events & P	£500.00
08-AUG-2025	s Revenue Cost Cen	LCC Coalville Belvoir Dale County School A/C	NON TRADE	67-Cash - School Allowanc	£40,000.00
08-AUG-2025	s Revenue Cost Cen	LCC Harby CE School A/C	NON TRADE	67-Cash - School Allowanc	£30,000.00
08-AUG-2025	s Revenue Cost Cen	LCC Shepshed St Botolphs CE Primary School A/C	ER LOCAL AUTHOR	67-Cash - School Allowanc	£55,000.00
08-AUG-2025	ronment & Transpo	Leicester City Council	TRADE SUPPLIER	-Private Contractors - Ger	£58,619.19
08-AUG-2025	ronment & Transpo	Leicester Tree Care	TRADE SUPPLIER	-Private Contractors - Ger	£850.00
08-AUG-2025	ronment & Transpo	Leicester Tree Care	TRADE SUPPLIER	-Private Contractors - Ger	£700.00
08-AUG-2025	ronment & Transpo	Leicester Tree Care	TRADE SUPPLIER	-Private Contractors - Ger	£600.00
08-AUG-2025	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	-Agency & Contracted Ser	£6,250.00
08-AUG-2025	orate Resources (CF	Logicalis UK Ltd	TRADE SUPPLIER	Telecommunications Line	£5,500.00
08-AUG-2025	C&FS (P)	MacIntyre Academies Trust	TRADE SUPPLIER	rnal SEN Providers Indepe	£1,833.33

08-AUG-2025	C&FS (P)	Madani Schools Federation T/A Madani Boys Schoo	TRADE SUPPLIER	rnal SEN Providers Indepe	£9,803.00
08-AUG-2025	C&FS (P)	Madani Schools Federation T/A Madani Girls Schoo	TRADE SUPPLIER	rnal SEN Providers Indepe	£14,849.00
08-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£525.00
08-AUG-2025	ronment & Transpo	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,348.68
08-AUG-2025	pital - In Year Spend	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£654.00
08-AUG-2025	ults & Communities	Mental Health Matters	GENERAL	oluntary Sector Contract S	£14,450.08
08-AUG-2025	orate Resources (CF	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchases	£738.21
08-AUG-2025	pital - In Year Spend	Midlands Road Safety Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£600.00
08-AUG-2025	C&FS (P)	Mindjam Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£700.00
08-AUG-2025	orate Resources (CF	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£546.00
08-AUG-2025	orate Resources (CF	Murray Uniforms Ltd	TRADE SUPPLIER	Protective Clothing & Uni	£665.01
08-AUG-2025	ults & Communities	NCHA Ltd	GENERAL	oluntary Sector Contract S	£18,254.58
08-AUG-2025	ults & Communities	NCHA Ltd	GENERAL	5502-Residential	£25,395.83
08-AUG-2025	ronment & Transpo	Nesbit Brothers Ltd	TRADE SUPPLIER	nsport External Operator	£9,540.00
08-AUG-2025	ronment & Transpo	New Earth Solutions (West) Ltd	TRADE SUPPLIER	Private Contractors Green	£13,412.50
08-AUG-2025	ronment & Transpo	New Earth Solutions (West) Ltd	TRADE SUPPLIER	Private Contractors Plaste	£5,773.99
08-AUG-2025	orate Resources (CF	NJR Electrical Services Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£786.00
08-AUG-2025	orate Resources (CF	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	T Software Licenses/Subsc	£838.42
08-AUG-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£675.00
08-AUG-2025	C&FS (P)	Onestage Ltd	TRADE SUPPLIER	ions, Displays, Events & P	£32,645.00
08-AUG-2025	orate Resources (CF	Oracle Corporation UK Ltd	TRADE SUPPLIER	1703-Training Expenses	£997.38
08-AUG-2025	ronment & Transpo	P F Cusack (Tool Supplies) Ltd	TRADE SUPPLIER	4109-Materials	£735.00
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,808.32
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£676.41
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£792.08
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£676.41
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,352.82
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£676.41
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£904.16
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£676.41
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£904.16
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,148.32
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,600.40
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£676.41
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£676.41
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£632.83
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,808.32
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£904.16
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,464.37
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£904.16
08-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£676.41
08-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	-Agency & Contracted Ser	£604.50
08-AUG-2025	ults & Communities	Prometheus Safe and Secure Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£993.75

08-AUG-2025	C&FS (P)	Purple Ash Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£27,014.33
08-AUG-2025	C&FS (P)	Purple Ash Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£27,457.01
08-AUG-2025	ronment & Transpo	QSP Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,035.00
08-AUG-2025	ronment & Transpo	QSP Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,271.00
08-AUG-2025	orate Resources (CF	Quadient Finance UK Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£2,604.87
08-AUG-2025	ce Sheet Cost Centr	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	ontrol Accounts (Current L	£251,510.88
08-AUG-2025	orate Resources (CF	Revival Live Productions	TRADE SUPPLIER	ions, Displays, Events & P	£3,000.00
08-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£2,992.00
08-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	GENERAL	oluntary Sector Contract S	£15,808.33
08-AUG-2025	pital - In Year Spend	Ridgeway Manufacturing Ltd t/a Premier Bodies Ltd	TRADE SUPPLIER	44A-Infr - Infrastructure Ex	£11,666.67
08-AUG-2025	pital - In Year Spend	Ridgeway Manufacturing Ltd t/a Premier Bodies Ltd	TRADE SUPPLIER	44A-Infr - Infrastructure Ex	£11,666.67
08-AUG-2025	pital - In Year Spend	Ridgeway Manufacturing Ltd t/a Premier Bodies Ltd	TRADE SUPPLIER	44A-Infr - Infrastructure Ex	£11,666.67
08-AUG-2025	pital - In Year Spend	Ridgeway Manufacturing Ltd t/a Premier Bodies Ltd	TRADE SUPPLIER	44A-Infr - Infrastructure Ex	£11,666.67
08-AUG-2025	ronment & Transpo	Roberts Coaches Ltd	TRADE SUPPLIER	124-Other Transport Cost	£10,426.45
08-AUG-2025	ronment & Transpo	Roberts Coaches Ltd	TRADE SUPPLIER	124-Other Transport Cost	£21,194.89
08-AUG-2025	ronment & Transpo	Roberts Coaches Ltd	TRADE SUPPLIER	124-Other Transport Cost	£26,841.72
08-AUG-2025	ronment & Transpo	Roberts Coaches Ltd	TRADE SUPPLIER	nsport External Operator	£3,969.00
08-AUG-2025	ults & Communities	l Leicestershire Rutland & Wycliffe Society for the	GENERAL	oluntary Sector Contract S	£14,663.33
08-AUG-2025	orate Resources (CF	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,197.25
08-AUG-2025	C&FS (P)	SafeSpace4U Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£83,871.40
08-AUG-2025	C&FS (P)	SafeSpace4U Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£83,871.40
08-AUG-2025	C&FS (P)	SafeSpace4U Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£86,667.14
08-AUG-2025	C&FS (P)	SafeSpace4U Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£27,957.14
08-AUG-2025	C&FS (P)	SafeSpace4U Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£86,667.14
08-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£500.00
08-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£500.00
08-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£500.00
08-AUG-2025	Public Health (P)	Scape Creative Ltd	TRADE SUPPLIER	dvertising, Publicity & Ma	£2,000.00
08-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,036.12
08-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£759.03
08-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,937.64
08-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,498.47
08-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£968.82
08-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,260.04
08-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£968.82
08-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£664.09
08-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£815.01
08-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,937.64
08-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,937.64
08-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,259.67
08-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,500.00
08-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,815.93
08-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,371.60

08-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,626.00
08-AUG-2025	ronment & Transpo	Softcat Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£50,596.48
08-AUG-2025	C&FS (P)	Staff College	TRADE SUPPLIER	4909-Subscriptions	£1,500.00
08-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£4,424.16
08-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Specialist Disposal Costs \	£5,131.58
08-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£38,427.84
08-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£38,615.91
08-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£2,769.49
08-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£8,531.55
08-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Specialist Disposal Costs \	£6,376.00
08-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£1,579.83
08-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£971.73
08-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Specialist Disposal Costs \	£4,684.50
08-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£5,566.21
08-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£1,287.05
08-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£8,046.81
08-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£1,808.37
08-AUG-2025	ronment & Transpo	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£619.15
08-AUG-2025	orate Resources (CF	Switchstance Ltd	TRADE SUPPLIER	4602-IT Services	£2,900.00
08-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£832.50
08-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£740.00
08-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£832.50
08-AUG-2025	ronment & Transpo	Tarmac Trading Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£14,623.00
08-AUG-2025	ronment & Transpo	Tarmac Trading Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£14,548.32
08-AUG-2025	orate Resources (CF	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,525.00
08-AUG-2025	ronment & Transpo	TLC Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,036.00
08-AUG-2025	ronment & Transpo	TLC Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£826.00
08-AUG-2025	ronment & Transpo	TLC Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,153.60
08-AUG-2025	ronment & Transpo	TLC Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,052.10
08-AUG-2025	ronment & Transpo	TLC Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,032.00
08-AUG-2025	entral Items (NCS) (	Tuskerdirect Ltd	TRADE SUPPLIER	02-Vehicle Operational Le	£49,744.92
08-AUG-2025	ronment & Transpo	UK Cabs Ltd	NON TRADE	nsport External Operator	£1,099.31
08-AUG-2025	ronment & Transpo	UK Cabs Ltd	NON TRADE	nsport External Operator	£1,401.55
08-AUG-2025	ronment & Transpo	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£2,098.17
08-AUG-2025	ce Sheet Cost Centr	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£1,558.00
08-AUG-2025	ce Sheet Cost Centr	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£1,339.38
08-AUG-2025	ronment & Transpo	UK Fuels Ltd	TRADE SUPPLIER	4-Petrol / Oil / Types / Spa	£729.65
08-AUG-2025	Public Health (P)	niversity Hospitals Birmingham NHS Foundation Tru	TRADE SUPPLIER	211-Other Local Authoritie	£579.00
08-AUG-2025	orate Resources (CF	Veteran Fire Safety Ltd	TRADE SUPPLIER	-Glazing Survey & Fire Ris	£595.00
08-AUG-2025	orate Resources (CF	Veteran Fire Safety Ltd	TRADE SUPPLIER	-Glazing Survey & Fire Ris	£595.00
08-AUG-2025	ults & Communities	Voluntary Action South Leicestershire 1	GENERAL	Recharge to Other Rev Acc	£15,105.00
08-AUG-2025	ronment & Transpo	Warwickshire County Council	ER LOCAL AUTHORI	-Private Contractors - Ger	£2,172.17
08-AUG-2025	orate Resources (CF	Wavenet Ltd	TRADE SUPPLIER	2101-R&M Buildings	£14,286.56

08-AUG-2025	ronment & Transpo	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	Protective Clothing & Uni	£1,174.69
08-AUG-2025	ronment & Transpo	hitehall Landscapes and Groundcare Contractors L	TRADE SUPPLIER	.-Private Contractors - Ge	£2,539.92
08-AUG-2025	ronment & Transpo	Wilsons Coaches	TRADE SUPPLIER	nsport External Operator	£4,515.00
08-AUG-2025	ronment & Transpo	Wilsons Coaches	TRADE SUPPLIER	nsport External Operator	£4,620.00
08-AUG-2025	ronment & Transpo	Wilsons Coaches	TRADE SUPPLIER	nsport External Operator	£4,777.50
08-AUG-2025	ronment & Transpo	WJ South Ltd	SUBCONTRACTOR	.-Private Contractors - Ge	£139,730.51
08-AUG-2025	pital - In Year Spend	WM Saunders Partnership LLP	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£1,400.00
08-AUG-2025	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£53,585.67
08-AUG-2025	ronment & Transpo	Workplace Depot Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£2,236.00
08-AUG-2025	pital - In Year Spend	XMA Ltd	TRADE SUPPLIER	PE - Equipment (Furniture,	£618.00
08-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ster Parents Fostering Allo	£516.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£619.01
11-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£882.30
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	ronment & Transpo	Athwal Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£840.00
11-AUG-2025	ronment & Transpo	Athwal Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£935.91
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	ronment & Transpo	Bennie Equipment Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£710.97
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	orate Resources (CF	Data & Voice Cabling Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£1,410.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	nsfer Payments Section 2	£2,919.60
11-AUG-2025	C&FS (P)	Diane King	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£634.80
11-AUG-2025	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£2,813.96
11-AUG-2025	orate Resources (CF	Emblem Print Products Ltd	TRADE SUPPLIER	4405-Stationery	£565.92
11-AUG-2025	orate Resources (CF	Emblem Print Products Ltd	TRADE SUPPLIER	4405-Stationery	£784.06
11-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£803.50
11-AUG-2025	ronment & Transpo	Environment Agency	TRADE SUPPLIER	04-Other Premises expens	£2,731.25
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	ronment & Transpo	Generation Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£765.10
11-AUG-2025	ronment & Transpo	Generation Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£594.90
11-AUG-2025	ronment & Transpo	Generation Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£793.10
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	ce Sheet Cost Centr	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£743.40
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£2,085.00
11-AUG-2025	C&FS (P)	Mead Educational Trust T/A Rushey Mead Academy	TRADE SUPPLIER	rnal SEN Providers Indepe	£24,771.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	ults & Communities	NM Pension Trustees Ltd	TRADE SUPPLIER	2601-Premises Insurance	£1,407.96
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	ronment & Transpo	P S TAXIS LTD	TRADE SUPPLIER	nsport External Operator	£1,137.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	ults & Communities	Premier Mobility UK Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£1,720.00
11-AUG-2025	ults & Communities	Premier Mobility UK Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£4,925.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	Redwood Childcare Ltd	NON TRADE	.-Private Contractors - Ger	£24,857.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5-Foster Parents Short Bre	£720.20
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£1,620.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	ronment & Transpo	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	nsport External Operator	£5,250.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£962.93
11-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£815.01
11-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,644.43
11-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£962.93
11-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,453.23
11-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£543.34
11-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,937.64
11-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£759.03
11-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,518.06
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	ronment & Transpo	Sound Taxis Ltd	NON TRADE	nsport External Operator	£992.10
11-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	8-Medical Fees & Treatm	£2,035.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	ce Sheet Cost Centr	Tanbry Construction Ltd	TRADE SUPPLIER	9722-Creditor Balances	£49,894.00
11-AUG-2025	ronment & Transpo	Tarmac Trading Ltd	TRADE SUPPLIER	4109-Materials	£767.25
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£870.00
11-AUG-2025	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£580.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-AUG-2025	C&FS (P)	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£500.00
12-AUG-2025	ronment & Transpo	A Zoom Taxis	TRADE SUPPLIER	nsport External Operator	£711.50
12-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£666.25
12-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£685.96
12-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£529.07
12-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£847.65
12-AUG-2025	ronment & Transpo	Athwal Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£846.00
12-AUG-2025	orate Resources (CF	Blaby District Council	ER LOCAL AUTHOR	2311-Rates	£834.00
12-AUG-2025	ronment & Transpo	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Specialists	£1,330.00
12-AUG-2025	ce Sheet Cost Centr	Capita Business Services Ltd	TRADE SUPPLIER	9641-Debtors Control	£229,369.92
12-AUG-2025	ronment & Transpo	Central Connect Transport Ltd	TRADE SUPPLIER	124-Other Transport Cost	£2,500.00
12-AUG-2025	ronment & Transpo	Central Connect Transport Ltd	TRADE SUPPLIER	124-Other Transport Cost	£2,500.00
12-AUG-2025	ronment & Transpo	Central Connect Transport Ltd	TRADE SUPPLIER	124-Other Transport Cost	£2,500.00

12-AUG-2025	ronment & Transpo	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	28-Minimum Cost Contra	£31,935.08
12-AUG-2025	orate Resources (CF	Charnwood Borough Council	ER LOCAL AUTHORI	2311-Rates	£1,511.00
12-AUG-2025	orate Resources (CF	Clear Communication	TRADE SUPPLIER	4507-Specialists	£1,680.00
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£5,378.25
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£11,549.08
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£31,166.09
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£31,165.92
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£31,166.07
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£31,165.92
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£31,166.09
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£21,512.92
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£21,512.92
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£25,022.92
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£29,083.33
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£23,449.92
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£19,983.33
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£29,083.33
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£32,550.00
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£29,083.33
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£32,550.00
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£29,083.33
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£28,888.89
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£29,083.33
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£23,449.92
12-AUG-2025	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£31,166.07
12-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£6,664.29
12-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£7,493.57
12-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,077.10
12-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,771.43
12-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£3,775.71
12-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£533.98
12-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£874.28
12-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£874.28
12-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,300.00
12-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£874.28
12-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£810.00
12-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£537.00
12-AUG-2025	ronment & Transpo	Gems Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£3,073.95
12-AUG-2025	ronment & Transpo	Generation Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,024.10
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£1,234.03
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£918.62
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£2,162.16
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£1,291.95

12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£1,318.68
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£1,335.60
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£935.55
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£962.67
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£1,358.77
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£1,392.93
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£887.04
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£646.78
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£980.10
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£544.69
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£1,318.68
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£757.35
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£671.51
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£623.70
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£1,801.52
12-AUG-2025	ronment & Transpo	KABKING LTD	NON TRADE	nsport External Operator	£1,122.66
12-AUG-2025	ronment & Transpo	Kinchbus Ltd	TRADE SUPPLIER	28-Minimum Cost Contra	£74,400.39
12-AUG-2025	s Revenue Cost Cen	LCC Hinckley Westfield CI School A/C	NON TRADE	67-Cash - School Allowan	£50,000.00
12-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£696.40
12-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,158.03
12-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£622.71
12-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£1,529.00
12-AUG-2025	orate Resources (CF	Melton Borough Council	ER LOCAL AUTHORI	2311-Rates	£6,552.00
12-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£929.43
12-AUG-2025	ronment & Transpo	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	28-Minimum Cost Contra	£23,910.12
12-AUG-2025	s Revenue Cost Cen	wbray Education Trust T/A Buckminster Primary Sc	TRADE SUPPLIER	4524-Transfers to Schools	£6,320.00
12-AUG-2025	ce Sheet Cost Centr	tional Grid Electricity Distribution (East Midlands) F	GENERAL	9321-Expenditure	£4,500.00
12-AUG-2025	orate Resources (CF	North West Leicestershire District Council	ER LOCAL AUTHORI	2311-Rates	£1,416.00
12-AUG-2025	C&FS (P)	Open Thinking Partnership	GENERAL	xternal SEN Providers Top	£108,802.00
12-AUG-2025	ronment & Transpo	P S TAXIS LTD	TRADE SUPPLIER	nsport External Operator	£1,242.00
12-AUG-2025	ults & Communities	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
12-AUG-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£5,934.51
12-AUG-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£7,263.08
12-AUG-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£4,340.00
12-AUG-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£7,263.08
12-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£3,780.00
12-AUG-2025	s Revenue Cost Cen	REDACTED PERSONAL DATA	NON TRADE	4507-Specialists	£525.00
12-AUG-2025	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Specialists	£1,096.40
12-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£968.82
12-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£962.93
12-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,880.18
12-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,266.83
12-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,518.06

12-AUG-2025	onment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£962.93
12-AUG-2025	onment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,518.06
12-AUG-2025	onment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£771.69
12-AUG-2025	onment & Transpo	TLC Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,014.00
12-AUG-2025	onment & Transpo	TLC Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,120.00
12-AUG-2025	onment & Transpo	Trent Motor Traction Co Ltd	TRADE SUPPLIER	28-Minimum Cost Contra	£8,160.41
12-AUG-2025	C&FS (P)	Uppingham Community College	NON TRADE	rnal SEN Providers Indepe	£3,668.80
12-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£15,342.80
12-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,631.88
12-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£15,259.44
12-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,450.56
12-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£15,259.44
12-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,370.00
12-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£19,874.19
12-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£14,767.21
12-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,087.92
12-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£26,334.84
12-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,979.00
12-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£16,982.31
12-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,601.70
12-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£30,510.27
12-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,934.08
12-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,087.92
12-AUG-2025	pital - In Year Spend	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£41,276.82
12-AUG-2025	orate Resources (CF	WM Saunders Partnership LLP	TRADE SUPPLIER	2112-Programmed Work	£1,675.00
12-AUG-2025	pital - In Year Spend	WM Saunders Partnership LLP	TRADE SUPPLIER	941D-L&B - Building Costs	£1,325.00
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,284.80
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,625.60
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£1,967.70
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,523.30
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£3,479.70
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,241.12
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£1,957.20
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,242.80
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,114.70
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,284.80
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,079.00
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£1,224.30
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,268.00
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£1,785.00
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,660.70
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,053.80
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£1,479.60

13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£1,012.80
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£3,360.00
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£1,365.00
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£3,549.00
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,599.80
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,108.00
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£515.20
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£3,110.70
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£1,955.10
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£793.80
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,618.70
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,284.80
13-AUG-2025	onment & Transpo	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£3,465.00
13-AUG-2025	C&FS (P)	Achieving Together Ltd	NON TRADE	.-Private Contractors - Ge	£3,835.50
13-AUG-2025	C&FS (P)	Achieving Together Ltd	NON TRADE	451-LCT/LAC (Not Fostere	£3,835.50
13-AUG-2025	onment & Transpo	AE Faulks Ltd	SUBCONTRACTOR	.-Private Contractors - Ge	£17,750.00
13-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,080.00
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,435.20
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,920.00
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,120.00
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,568.60
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,344.00
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£3,056.00
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,996.00
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,384.00
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£664.00
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,798.00
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£4,863.60
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,187.30
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,440.00
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,816.00
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,536.00
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,728.00
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,440.00
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,736.00
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,760.00
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,337.60
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,220.10
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,102.40
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,443.00
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,833.60
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£773.50
13-AUG-2025	onment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,281.60

13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,657.60
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£5,547.00
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,266.10
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£4,560.00
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,169.60
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,608.00
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,657.60
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,176.00
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£3,705.60
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,510.40
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,481.90
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,611.00
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,721.60
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,006.40
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,217.60
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,044.00
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,379.00
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£4,672.00
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£784.00
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,008.00
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,206.40
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,152.00
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,499.20
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,148.80
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,761.60
13-AUG-2025	ronment & Transpo	ASA Transport Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,310.30
13-AUG-2025	C&FS (P)	Aspire Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,435.71
13-AUG-2025	C&FS (P)	Aspire Supported Accommodation Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,601.80
13-AUG-2025	orate Resources (CF	Avon Water Services	TRADE SUPPLIER	5-Reactive Maintenance M	£1,100.00
13-AUG-2025	ronment & Transpo	B A Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£693.80
13-AUG-2025	ronment & Transpo	B A Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£980.10
13-AUG-2025	ronment & Transpo	B A Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£752.40
13-AUG-2025	ronment & Transpo	B A Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£673.20
13-AUG-2025	ronment & Transpo	B A Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£810.81
13-AUG-2025	ronment & Transpo	B A Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£1,363.04
13-AUG-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	ransfer Payments Pocket	£775.67
13-AUG-2025	orate Resources (CF	Beyond Holdings Ltd	TRADE SUPPLIER	4532-Other Services	£1,000,000.00
13-AUG-2025	C&FS (P)	Bluefront Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,785.80
13-AUG-2025	ults & Communities	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£539.90
13-AUG-2025	ults & Communities	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£637.85
13-AUG-2025	ults & Communities	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£578.38
13-AUG-2025	ults & Communities	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£1,486.16
13-AUG-2025	ults & Communities	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£2,825.99

13-AUG-2025	ılts & Communities	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£504.42
13-AUG-2025	C&FS (P)	Care4lifehealthcare Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,785.72
13-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	rnal SEN Providers Indepe	£750.00
13-AUG-2025	ronment & Transpo	Central Connect Transport Ltd	TRADE SUPPLIER	124-Other Transport Cost	£4,884.00
13-AUG-2025	ronment & Transpo	Central Connect Transport Ltd	TRADE SUPPLIER	124-Other Transport Cost	£4,884.00
13-AUG-2025	ronment & Transpo	Central Construction Services Ltd	SUBCONTRACTOR	.-Private Contractors - Ge	£660.00
13-AUG-2025	C&FS (P)	Community Hosting and Support CIC	TRADE SUPPLIER	.-Private Contractors - Ge	£3,985.80
13-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,283.79
13-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,283.79
13-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,436.36
13-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,283.79
13-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,505.21
13-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£5,807.76
13-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,505.21
13-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,283.79
13-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,283.79
13-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£3,505.21
13-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,283.79
13-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,726.64
13-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,283.79
13-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£4,280.21
13-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,283.79
13-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,283.79
13-AUG-2025	ronment & Transpo	DE MONTFORT TAXI LTD	TRADE SUPPLIER	nsport External Operator	£1,986.00
13-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,706.97
13-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£3,604.29
13-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£3,500.14
13-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£4,092.86
13-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,981.43
13-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£4,885.71
13-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,664.29
13-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£3,500.14
13-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,657.77
13-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,667.29
13-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£6,842.14
13-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,428.57
13-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,900.00
13-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,667.29
13-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£6,428.57
13-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,900.00
13-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,971.50
13-AUG-2025	C&FS (P)	Dixie Grammar School	NON TRADE	rnal SEN Providers Indepe	£15,969.51
13-AUG-2025	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,480.00

13-AUG-2025	orate Resources (CF	ESPO	TRADE SUPPLIER	4405-Stationery	£521.60
13-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£750.00
13-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,350.00
13-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£900.00
13-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,100.00
13-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£900.00
13-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,100.00
13-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,300.00
13-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£4,200.00
13-AUG-2025	orate Resources (CF	Focus Consultants 2010 LLP	TRADE SUPPLIER	-Glazing Survey & Fire Ris	£1,280.00
13-AUG-2025	pital - In Year Spend	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Costs	£1,500.00
13-AUG-2025	pital - In Year Spend	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Costs	£1,850.00
13-AUG-2025	ronment & Transpo	Generation Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,000.00
13-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£1,575.90
13-AUG-2025	orate Resources (CF	REDACTED PERSONAL DATA	TRADE SUPPLIER	eral Equipment - Purchase	£656.79
13-AUG-2025	orate Resources (CF	REDACTED PERSONAL DATA	TRADE SUPPLIER	eral Equipment - Purchase	£1,010.66
13-AUG-2025	ronment & Transpo	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£573.68
13-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£639.73
13-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£906.50
13-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	211-Other Local Authoritie	£4,250.51
13-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	211-Other Local Authoritie	£4,945.02
13-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	rnal SEN Providers Indepe	£1,045.36
13-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,890.00
13-AUG-2025	orate Resources (CF	Kim S Golding Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,400.00
13-AUG-2025	ronment & Transpo	Kirby Cars Ltd	TRADE SUPPLIER	124-Other Transport Cost	£830.00
13-AUG-2025	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	4507-Specialists	£2,542.00
13-AUG-2025	C&FS (P)	Leicester High School Charitable Trust Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£15,389.52
13-AUG-2025	ronment & Transpo	M&M Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£870.40
13-AUG-2025	ronment & Transpo	M&M Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£936.00
13-AUG-2025	orate Resources (CF	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchases	£5,946.47
13-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£605.11
13-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£947.39
13-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£845.52
13-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£823.11
13-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£684.57
13-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£772.17
13-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£607.15
13-AUG-2025	ronment & Transpo	Multi Vehicle Technology Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£1,347.95
13-AUG-2025	ronment & Transpo	Multi Vehicle Technology Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£4,322.00
13-AUG-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	ransfer Payments Pocket	£831.68
13-AUG-2025	pital - In Year Spend	Normans (Burton Upon Trent) Ltd	TRADE SUPPLIER	PE - Equipment (Furniture,	£3,094.00
13-AUG-2025	orate Resources (CF	Oliveti Construction Ltd	SUBCONTRACTOR	06-Reactive Maint Buildin	£22,536.15
13-AUG-2025	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,214.29

13-AUG-2025	C&FS (P)	Pinewood Residential Care Services Ltd	NON TRADE	.-Private Contractors - Ge	£9,849.00
13-AUG-2025	ronment & Transpo	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
13-AUG-2025	ronment & Transpo	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
13-AUG-2025	ronment & Transpo	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,082.70
13-AUG-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,090.00
13-AUG-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,090.00
13-AUG-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,090.00
13-AUG-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,090.00
13-AUG-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,090.00
13-AUG-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,090.00
13-AUG-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,090.00
13-AUG-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,090.00
13-AUG-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,090.00
13-AUG-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ransfer Payments Pocket	£647.28
13-AUG-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,090.00
13-AUG-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,090.00
13-AUG-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,090.00
13-AUG-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,090.00
13-AUG-2025	ults & Communities	Premier Mobility UK Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£3,400.00
13-AUG-2025	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Specialists	£677.48
13-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£864.00
13-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,249.20
13-AUG-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,542.86
13-AUG-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,321.43
13-AUG-2025	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,989.28
13-AUG-2025	C&FS (P)	SafeSpace4U Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£86,667.14
13-AUG-2025	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,405.00
13-AUG-2025	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,495.00
13-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£901.60
13-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£872.20
13-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,146.79
13-AUG-2025	Chief Executives (P)	St Ives Chambers	TRADE SUPPLIER	4507-Specialists	£800.00
13-AUG-2025	Chief Executives (P)	St Ives Chambers	TRADE SUPPLIER	4507-Specialists	£500.00
13-AUG-2025	C&FS (P)	therland House Trading Ltd T/A Autism East Midlar	TRADE SUPPLIER	rnal SEN Providers Indepe	£28,296.31
13-AUG-2025	C&FS (P)	therland House Trading Ltd T/A Autism East Midlar	TRADE SUPPLIER	rnal SEN Providers Indepe	£26,487.65
13-AUG-2025	C&FS (P)	therland House Trading Ltd T/A Autism East Midlar	TRADE SUPPLIER	rnal SEN Providers Indepe	£31,439.04
13-AUG-2025	orate Resources (CF	Tanwood Construction Ltd	SUBCONTRACTOR	06-Reactive Maint Buildin	£1,628.01
13-AUG-2025	ronment & Transpo	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,490.00
13-AUG-2025	ronment & Transpo	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,490.00
13-AUG-2025	ronment & Transpo	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,490.00
13-AUG-2025	ronment & Transpo	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,490.00
13-AUG-2025	orate Resources (CF	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	06-Reactive Maint Buildin	£821.04

13-AUG-2025	C&FS (P)	Ultimate Care & Support Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,080.00
13-AUG-2025	C&FS (P)	Ultimate Care & Support Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,298.57
13-AUG-2025	orate Resources (CF	Veteran Fire Safety Ltd	TRADE SUPPLIER	2101-R&M Buildings	£595.00
13-AUG-2025	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,985.67
13-AUG-2025	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£4,207.01
13-AUG-2025	pital - In Year Spend	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£677,835.80
13-AUG-2025	pital - In Year Spend	Willmott Dixon Construction Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£81,760.27
13-AUG-2025	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Specialists	£19,540.40
13-AUG-2025	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,231.43
14-AUG-2025	ults & Communities	3D Recruit Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£3,650.00
14-AUG-2025	C&FS (P)	5ab Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£30,977.99
14-AUG-2025	C&FS (P)	5ab Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£11,935.39
14-AUG-2025	C&FS (P)	5ab Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£33,636.09
14-AUG-2025	ronment & Transpo	A Zoom Taxis	TRADE SUPPLIER	nsport External Operator	£1,914.70
14-AUG-2025	ronment & Transpo	A Zoom Taxis	TRADE SUPPLIER	nsport External Operator	£4,613.70
14-AUG-2025	ronment & Transpo	A Zoom Taxis	TRADE SUPPLIER	nsport External Operator	£1,948.00
14-AUG-2025	ronment & Transpo	A Zoom Taxis	TRADE SUPPLIER	nsport External Operator	£1,286.00
14-AUG-2025	ronment & Transpo	A Zoom Taxis	TRADE SUPPLIER	nsport External Operator	£3,882.70
14-AUG-2025	ronment & Transpo	A Zoom Taxis	TRADE SUPPLIER	nsport External Operator	£3,347.40
14-AUG-2025	ronment & Transpo	A Zoom Taxis	TRADE SUPPLIER	nsport External Operator	£2,518.04
14-AUG-2025	ronment & Transpo	A Zoom Taxis	TRADE SUPPLIER	nsport External Operator	£786.60
14-AUG-2025	ronment & Transpo	A Zoom Taxis	TRADE SUPPLIER	nsport External Operator	£3,660.30
14-AUG-2025	ronment & Transpo	A Zoom Taxis	TRADE SUPPLIER	nsport External Operator	£3,300.00
14-AUG-2025	ronment & Transpo	A Zoom Taxis	TRADE SUPPLIER	nsport External Operator	£3,885.00
14-AUG-2025	ronment & Transpo	A Zoom Taxis	TRADE SUPPLIER	nsport External Operator	£1,350.00
14-AUG-2025	ults & Communities	Able Cleaning & Hygiene Supplies Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£681.45
14-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	nsfer Payments Leaving Ca	£1,181.00
14-AUG-2025	ronment & Transpo	Anchorprint Group Ltd	TRADE SUPPLIER	4401-Printing	£553.25
14-AUG-2025	ronment & Transpo	Anchorprint Group Ltd	TRADE SUPPLIER	4401-Printing	£553.25
14-AUG-2025	ronment & Transpo	Anchorprint Group Ltd	TRADE SUPPLIER	4401-Printing	£935.51
14-AUG-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,153.50
14-AUG-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£4,564.20
14-AUG-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£5,174.80
14-AUG-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,642.60
14-AUG-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,642.60
14-AUG-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,642.60
14-AUG-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£5,194.20
14-AUG-2025	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£5,542.20
14-AUG-2025	ults & Communities	Arjo UK Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£602.00
14-AUG-2025	ronment & Transpo	Athwal Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£938.00
14-AUG-2025	ronment & Transpo	Athwal Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£805.00
14-AUG-2025	ronment & Transpo	Athwal Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£840.00
14-AUG-2025	C&FS (P)	AVB Enterprises Ltd T/A Hamylton Children's Home	TRADE SUPPLIER	.-Private Contractors - Ger	£37,491.42

14-AUG-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	ransfer Payments Pocket	£596.75
14-AUG-2025	C&FS (P)	Barwell CE Academy	GENERAL	4908-Grants	£3,325.67
14-AUG-2025	C&FS (P)	Barwell CE Academy	GENERAL	4908-Grants	£3,208.94
14-AUG-2025	onment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£708.21
14-AUG-2025	onment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£648.07
14-AUG-2025	onment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,122.44
14-AUG-2025	onment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,352.94
14-AUG-2025	onment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£551.20
14-AUG-2025	onment & Transpo	Birstall Cars Ltd	TRADE SUPPLIER	nsport External Operator	£2,596.00
14-AUG-2025	C&FS (P)	Bluefront Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,914.20
14-AUG-2025	C&FS (P)	Bluefront Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,554.24
14-AUG-2025	orate Resources (CF	British Telecommunications Plc	TRADE SUPPLIER	Telecommunications Line	£7,758.76
14-AUG-2025	orate Resources (CF	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£765.00
14-AUG-2025	onment & Transpo	BWOC	TRADE SUPPLIER	4-Petrol / Oil / Types / Sp	£10,784.00
14-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£1,404.00
14-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£924.00
14-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£1,056.80
14-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£712.00
14-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£801.50
14-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£1,040.00
14-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£525.00
14-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£846.90
14-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£850.00
14-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£953.70
14-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£1,170.00
14-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£531.00
14-AUG-2025	ults & Communities	Carlton Construction Services	SUBCONTRACTOR	R&M Buildings Service Co	£7,932.00
14-AUG-2025	onment & Transpo	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£880.00
14-AUG-2025	onment & Transpo	Central Construction Services Ltd	SUBCONTRACTOR	.-Private Contractors - Ge	£2,100.00
14-AUG-2025	ce Sheet Cost Centr	Certas Energy UK Ltd	TRADE SUPPLIER	-Inventories - LHD Fuel Ac	£1,170.00
14-AUG-2025	ce Sheet Cost Centr	Certas Energy UK Ltd	TRADE SUPPLIER	ventories - LHD Fuel Whit	£2,731.25
14-AUG-2025	ce Sheet Cost Centr	Certas Energy UK Ltd	TRADE SUPPLIER	ventories - LHD Fuel Whit	£4,371.09
14-AUG-2025	onment & Transpo	Charnwood Borough Council	TRADE SUPPLIER	211-Other Local Authoriti	£6,315.00
14-AUG-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,740.00
14-AUG-2025	orate Resources (CF	Civica UK Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£3,201.28
14-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,012.64
14-AUG-2025	orate Resources (CF	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchases	£533.35
14-AUG-2025	ce Sheet Cost Centr	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£9,150.00
14-AUG-2025	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Specialists	£500.00
14-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	ransfer Payments Pocket	£940.83
14-AUG-2025	onment & Transpo	Direct Cabs	TRADE SUPPLIER	nsport External Operator	£763.00
14-AUG-2025	onment & Transpo	Direct Cabs	TRADE SUPPLIER	nsport External Operator	£1,022.00
14-AUG-2025	onment & Transpo	Direct Cabs	TRADE SUPPLIER	nsport External Operator	£742.00

14-AUG-2025	ronment & Transpo	Direct Cabs	TRADE SUPPLIER	nsport External Operator	£720.00
14-AUG-2025	ronment & Transpo	Drive4it Ltd	TRADE SUPPLIER	nsport External Operator	£666.00
14-AUG-2025	ronment & Transpo	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	-Private Contractors - Ge	£962.16
14-AUG-2025	ronment & Transpo	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	-Private Contractors - Ge	£1,111.06
14-AUG-2025	ronment & Transpo	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	-Private Contractors - Ge	£518.31
14-AUG-2025	ronment & Transpo	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	-Private Contractors - Ge	£1,320.11
14-AUG-2025	C&FS (P)	Durham County Council	ER LOCAL AUTHOR	-Private Contractors - Ge	£38,100.00
14-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£500.00
14-AUG-2025	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£48,492.86
14-AUG-2025	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£25,464.29
14-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£810.00
14-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£1,100.00
14-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£874.28
14-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£900.00
14-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,350.00
14-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,300.00
14-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£750.00
14-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£874.28
14-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£874.28
14-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£1,100.00
14-AUG-2025	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£28,985.00
14-AUG-2025	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£24,357.14
14-AUG-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	429-Community/Domicilia	£3,028.69
14-AUG-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	429-Community/Domicilia	£15,637.50
14-AUG-2025	C&FS (P)	G &H Care Ltd	NON TRADE	451-LCT/LAC (Not Fostere	£4,285.80
14-AUG-2025	ronment & Transpo	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	-Private Contractors - Ge	£38,168.15
14-AUG-2025	ronment & Transpo	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	-Private Contractors - Ge	£614.96
14-AUG-2025	ronment & Transpo	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	-Private Contractors - Ge	£22,066.83
14-AUG-2025	ronment & Transpo	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	-Private Contractors - Ge	£16,702.75
14-AUG-2025	ronment & Transpo	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	-Private Contractors - Ge	£22,836.76
14-AUG-2025	ronment & Transpo	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	-Private Contractors - Ge	£881.79
14-AUG-2025	ronment & Transpo	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	-Private Contractors - Ge	£62,461.10
14-AUG-2025	ronment & Transpo	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	-Private Contractors - Ge	£31,170.35
14-AUG-2025	ronment & Transpo	Generation Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,080.00
14-AUG-2025	orate Resources (CF	Harborough District Council	ER LOCAL AUTHOR	2311-Rates	£6,742.00
14-AUG-2025	ronment & Transpo	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Specialists	£10,000.00
14-AUG-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£18,600.00
14-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£618.30
14-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£4,672.42
14-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£518.00
14-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£986.70
14-AUG-2025	ults & Communities	IP Online Ltd T/A Core Creatives	TRADE SUPPLIER	dvertising, Publicity & Ma	£3,310.00
14-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	211-Other Local Authoritie	£3,965.87

14-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	211-Other Local Authoritie	£2,118.20
14-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	211-Other Local Authoritie	£6,746.88
14-AUG-2025	ronment & Transpo	JR Allen & Sons Ltd	SUBCONTRACTOR	.-Private Contractors - Ge	£12,459.42
14-AUG-2025	orate Resources (CF	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,674.32
14-AUG-2025	orate Resources (CF	JR Allen & Sons Ltd	SUBCONTRACTOR	06-Reactive Maint Buildin	£983.47
14-AUG-2025	Chief Executives (P)	Kala Adeona Ltd	TRADE SUPPLIER	4901-Other Expenditure	£850.00
14-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,000.00
14-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£2,730.00
14-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£3,166.80
14-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£2,625.00
14-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,200.00
14-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£2,100.00
14-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£900.00
14-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,170.00
14-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£963.00
14-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£2,140.00
14-AUG-2025	C&FS (P)	LCC Moira Primary School	GENERAL	4908-Grants	£970.00
14-AUG-2025	s Revenue Cost Cen	LCC New Swannington Primary School A/C	NON TRADE	67-Cash - School Allowanc	£15,000.00
14-AUG-2025	Chief Executives (P)	LCCDA Management Co operative Ltd	TRADE SUPPLIER	ntary Associations Suppo	£5,000.00
14-AUG-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	.-Private Contractors - Ge	£2,800.00
14-AUG-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	.-Private Contractors - Ge	£16,930.16
14-AUG-2025	Public Health (P)	eicestershire & Rutland Schools Football Associatio	NON TRADE	4908-Grants	£1,350.00
14-AUG-2025	Public Health (P)	Leicestershire Schools Badminton Association	NON TRADE	4908-Grants	£700.00
14-AUG-2025	Public Health (P)	Leicestershire Schools Table Tennis Association	TRADE SUPPLIER	4908-Grants	£866.00
14-AUG-2025	orate Resources (CF	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£654.00
14-AUG-2025	C&FS (P)	LJC & TN Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£933.22
14-AUG-2025	C&FS (P)	LJC & TN Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,100.00
14-AUG-2025	ronment & Transpo	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	nsport External Operator	£800.00
14-AUG-2025	ronment & Transpo	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	nsport External Operator	£1,470.00
14-AUG-2025	ronment & Transpo	M&M Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,569.42
14-AUG-2025	ronment & Transpo	M&M Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£924.78
14-AUG-2025	ronment & Transpo	M&M Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,442.00
14-AUG-2025	ronment & Transpo	M&M Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£534.00
14-AUG-2025	ronment & Transpo	M&M Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,072.00
14-AUG-2025	ronment & Transpo	M&M Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,242.00
14-AUG-2025	ronment & Transpo	M&M Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£924.00
14-AUG-2025	ronment & Transpo	M&M Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£773.60
14-AUG-2025	ronment & Transpo	M&M Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£918.00
14-AUG-2025	ronment & Transpo	M&M Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£857.40
14-AUG-2025	ronment & Transpo	M&M Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£681.80
14-AUG-2025	orate Resources (CF	Mckenzie Human Resources LLP	TRADE SUPPLIER	1703-Training Expenses	£595.00
14-AUG-2025	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	4908-Grants	£3,383.00
14-AUG-2025	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	4908-Grants	£3,752.00

14-AUG-2025	orate Resources (CF	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchases	£834.20
14-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,049.26
14-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£706.98
14-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£507.71
14-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£994.25
14-AUG-2025	ronment & Transpo	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,760.00
14-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£700.00
14-AUG-2025	orate Resources (CF	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£840.00
14-AUG-2025	ronment & Transpo	tional Grid Electricity Distribution (East Midlands) F	TRADE SUPPLIER	4901-Other Expenditure	£844.53
14-AUG-2025	orate Resources (CF	Nivek Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£683.55
14-AUG-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£560.00
14-AUG-2025	ults & Communities	One to One Development Trust	NON TRADE	4507-Specialists	£1,500.00
14-AUG-2025	orate Resources (CF	Optimised Buildings Ltd	TRADE SUPPLIER	R&M Buildings Service Cor	£600.00
14-AUG-2025	orate Resources (CF	Optimised Buildings Ltd	TRADE SUPPLIER	R&M Buildings Service Cor	£600.00
14-AUG-2025	ronment & Transpo	P S TAXIS LTD	TRADE SUPPLIER	nsport External Operator	£1,001.00
14-AUG-2025	ronment & Transpo	P S TAXIS LTD	TRADE SUPPLIER	nsport External Operator	£578.00
14-AUG-2025	ronment & Transpo	P S TAXIS LTD	TRADE SUPPLIER	nsport External Operator	£660.00
14-AUG-2025	ronment & Transpo	P S TAXIS LTD	TRADE SUPPLIER	nsport External Operator	£927.00
14-AUG-2025	ronment & Transpo	P S TAXIS LTD	TRADE SUPPLIER	nsport External Operator	£529.80
14-AUG-2025	ronment & Transpo	P S TAXIS LTD	TRADE SUPPLIER	nsport External Operator	£1,014.30
14-AUG-2025	ronment & Transpo	P S TAXIS LTD	TRADE SUPPLIER	nsport External Operator	£760.00
14-AUG-2025	ronment & Transpo	P S TAXIS LTD	TRADE SUPPLIER	nsport External Operator	£765.00
14-AUG-2025	ronment & Transpo	P S TAXIS LTD	TRADE SUPPLIER	nsport External Operator	£946.00
14-AUG-2025	ronment & Transpo	P S TAXIS LTD	TRADE SUPPLIER	nsport External Operator	£630.00
14-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£612.00
14-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£630.00
14-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,341.00
14-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,136.00
14-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,015.00
14-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£854.00
14-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£653.25
14-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,376.10
14-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,225.00
14-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£992.00
14-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,061.10
14-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,422.00
14-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£990.00
14-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£651.75
14-AUG-2025	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£27,656.34
14-AUG-2025	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£26,212.67
14-AUG-2025	Chief Executives (P)	Praxis Knots Ltd	TRADE SUPPLIER	4507-Specialists	£1,726.20
14-AUG-2025	C&FS (P)	Protea Care 2 Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£17,357.14
14-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	TRADE SUPPLIER	08-Medical Fees & Treatm	£1,295.00

14-AUG-2025	C&FS (P)	Redwood Childcare Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£25,714.00
14-AUG-2025	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£17,879.74
14-AUG-2025	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£20,809.70
14-AUG-2025	orate Resources (CF	Ricoh UK Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£7,575.96
14-AUG-2025	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£17,670.00
14-AUG-2025	Public Health (P)	SH24 Digital Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£65,792.71
14-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£648.00
14-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£968.82
14-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,453.23
14-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£4,844.10
14-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£962.93
14-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£536.06
14-AUG-2025	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Specialists	£600.00
14-AUG-2025	orate Resources (CF	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£98,410.25
14-AUG-2025	ronment & Transpo	TLC Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£981.00
14-AUG-2025	ronment & Transpo	TLC Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£981.00
14-AUG-2025	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£20,717.14
14-AUG-2025	ce Sheet Cost Centr	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£6,167.10
14-AUG-2025	ce Sheet Cost Centr	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£2,946.00
14-AUG-2025	ce Sheet Cost Centr	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£5,949.60
14-AUG-2025	ronment & Transpo	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£704.00
14-AUG-2025	ronment & Transpo	VMNS Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,250.46
14-AUG-2025	ronment & Transpo	VMNS Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,321.20
14-AUG-2025	ronment & Transpo	VMNS Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£833.40
14-AUG-2025	pital - In Year Spend	Willmott Dixon Construction Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£113,092.66
14-AUG-2025	pital - In Year Spend	Willmott Dixon Construction Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£58,450.24
14-AUG-2025	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£77,105.99
14-AUG-2025	C&FS (P)	ent College Group T/A Wyggeston & Queen Elizabe	TRADE SUPPLIER	rnal SEN Providers Indepe	£29,223.30
14-AUG-2025	ronment & Transpo	Wrights of Twycross Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£525.00
14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,133.00
14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,830.00
14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£3,108.00
14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,856.00
14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£790.00
14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£976.00
14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£3,574.20
14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,534.00
14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£840.00
14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£3,200.00
14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,480.00
14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,512.00
14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£4,403.00
14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,664.00

14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£3,150.00
14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,824.00
14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,593.20
14-AUG-2025	ronment & Transpo	Yakub Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,456.00
15-AUG-2025	ults & Communities	M HEATH & HOMECARE SERVICES LTD&&ISHC387	HOME CARE	5505-Homecare	£13,852.32
15-AUG-2025	ults & Communities	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£34,337.51
15-AUG-2025	ults & Communities	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£742.18
15-AUG-2025	ults & Communities	REDO SUPPORT AND DEVELOPMENT LTD&&CLCD3	CLC	5504-Day/CLC Services	£6,493.72
15-AUG-2025	ults & Communities	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,237.66
15-AUG-2025	ults & Communities	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£972.90
15-AUG-2025	ults & Communities	MICARE DOMICILIRY CARE SERVICES LTD&&ISHC25	HOME CARE	5505-Homecare	£6,544.09
15-AUG-2025	ults & Communities	CARE SERVICES LTD T/A SURECARE LEICESTER&&IS	HOME CARE	5505-Homecare	£3,548.51
15-AUG-2025	ults & Communities	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£6,803.98
15-AUG-2025	ults & Communities	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£6,957.44
15-AUG-2025	ults & Communities	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,722.86
15-AUG-2025	ults & Communities	ING THE CYCLE CONSULTANCY LTD&&CLCD3093-2(	SUPPORTED LIVING	5504-Day/CLC Services	£1,022.00
15-AUG-2025	ults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£2,257.12
15-AUG-2025	ults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£23,978.56
15-AUG-2025	ults & Communities	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£29,332.06
15-AUG-2025	ults & Communities	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£964.56
15-AUG-2025	ults & Communities	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£30,189.70
15-AUG-2025	ults & Communities	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,593.76
15-AUG-2025	ults & Communities	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,126.54
15-AUG-2025	ults & Communities	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,389.35
15-AUG-2025	ults & Communities	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£811.11
15-AUG-2025	ults & Communities	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£12,363.28
15-AUG-2025	ults & Communities	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£3,187.02
15-AUG-2025	ults & Communities	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,110.87
15-AUG-2025	ults & Communities	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,141.19
15-AUG-2025	ults & Communities	ELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3	HOME CARE	5505-Homecare	£24,690.64
15-AUG-2025	ults & Communities	REMARK HINCKLEY BOSWORTH & BLABY&&ISHC30	HOME CARE	5505-Homecare	£13,810.21
15-AUG-2025	ults & Communities	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£11,556.64
15-AUG-2025	ults & Communities	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£28,843.46
15-AUG-2025	ults & Communities	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£22,140.97
15-AUG-2025	ults & Communities	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£11,419.07
15-AUG-2025	ults & Communities	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£531.68
15-AUG-2025	ults & Communities	Y CARELINE NORTHWEST LEICESTERSHIRE LTD&&I	HOME CARE	5505-Homecare	£5,642.24
15-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£16,810.90
15-AUG-2025	ults & Communities	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£34,215.35
15-AUG-2025	ults & Communities	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£563.50
15-AUG-2025	ults & Communities	MIDLANDS LTD T/A DIAMOND HOME CARE&&ISHC	HOME CARE	5505-Homecare	£21,610.82
15-AUG-2025	ults & Communities	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,189.00
15-AUG-2025	ults & Communities	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£15,061.04

15-AUG-2025	ults & Communities	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£28,818.18
15-AUG-2025	ults & Communities	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£568.58
15-AUG-2025	ults & Communities	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£533.20
15-AUG-2025	ults & Communities	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£13,259.48
15-AUG-2025	ults & Communities	HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	HOME CARE	5505-Homecare	£4,254.33
15-AUG-2025	ults & Communities	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£10,481.40
15-AUG-2025	ults & Communities	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£13,129.61
15-AUG-2025	ults & Communities	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£21,047.04
15-AUG-2025	ults & Communities	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£787.00
15-AUG-2025	ults & Communities	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,981.87
15-AUG-2025	ults & Communities	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,149.79
15-AUG-2025	ults & Communities	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£16,344.87
15-AUG-2025	ults & Communities	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£6,373.62
15-AUG-2025	ults & Communities	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£8,869.60
15-AUG-2025	ults & Communities	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£6,023.77
15-AUG-2025	ults & Communities	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£1,170.12
15-AUG-2025	ults & Communities	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£21,553.28
15-AUG-2025	ults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£41,057.29
15-AUG-2025	ults & Communities	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,568.40
15-AUG-2025	ults & Communities	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£13,641.79
15-AUG-2025	ults & Communities	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£28,081.04
15-AUG-2025	ults & Communities	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,600.23
15-AUG-2025	ults & Communities	VECARE LTD T/A BOSWORTH HOMECARE SERVICES	HOME CARE	5505-Homecare	£29,386.67
15-AUG-2025	ults & Communities	CARE LTD T/A DERBYSHIRE CARE SERVICES&&ISHC	HOME CARE	5505-Homecare	£521.60
15-AUG-2025	ults & Communities	CARE LTD T/A DERBYSHIRE CARE SERVICES&&ISHC	HOME CARE	5505-Homecare	£8,953.90
15-AUG-2025	ults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£19,559.58
15-AUG-2025	ults & Communities	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£660.66
15-AUG-2025	ults & Communities	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,957.92
15-AUG-2025	ults & Communities	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£18,717.30
15-AUG-2025	ults & Communities	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£27,457.98
15-AUG-2025	ults & Communities	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,507.12
15-AUG-2025	ults & Communities	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£7,704.28
15-AUG-2025	ults & Communities	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,174.96
15-AUG-2025	ults & Communities	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£4,488.69
15-AUG-2025	ults & Communities	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£18,177.60
15-AUG-2025	ults & Communities	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£1,296.92
15-AUG-2025	ults & Communities	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£24,392.71
15-AUG-2025	ults & Communities	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£19,351.31
15-AUG-2025	ults & Communities	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,496.78
15-AUG-2025	ults & Communities	ONATE HOMECARE LTD T/A MY HOMECARE&&ISH	HOME CARE	5505-Homecare	£20,697.38
15-AUG-2025	ults & Communities	ONATE HOMECARE LTD T/A MY HOMECARE&&ISH	HOME CARE	5505-Homecare	£796.01
15-AUG-2025	ults & Communities	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£4,000.41
15-AUG-2025	ults & Communities	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£5,597.13

15-AUG-2025	ults & Communities	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£21,716.47
15-AUG-2025	ults & Communities	RECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£27,270.57
15-AUG-2025	ults & Communities	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,421.44
15-AUG-2025	ults & Communities	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,401.87
15-AUG-2025	ults & Communities	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£27,108.95
15-AUG-2025	ults & Communities	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,465.67
15-AUG-2025	ults & Communities	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£9,814.57
15-AUG-2025	ults & Communities	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£1,545.03
15-AUG-2025	ults & Communities	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£511.72
15-AUG-2025	ults & Communities	CILARY CARE LTD T/A CAREMARK(CHARNWOOD)&&	HOME CARE	5505-Homecare	£12,794.03
15-AUG-2025	ults & Communities	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,866.72
15-AUG-2025	ults & Communities	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,779.03
15-AUG-2025	ults & Communities	OLUTIONS 4 COMMUNITY SUPPORT LTD&&CLCD80	CLC	5504-Day/CLC Services	£676.00
15-AUG-2025	ults & Communities	OLUTIONS 4 COMMUNITY SUPPORT LTD&&CLCD80	CLC	5504-Day/CLC Services	£1,014.00
15-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£12,431.30
15-AUG-2025	ults & Communities	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,432.24
15-AUG-2025	ults & Communities	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,866.28
15-AUG-2025	ults & Communities	URECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£5,075.23
15-AUG-2025	ults & Communities	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,304.60
15-AUG-2025	ults & Communities	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£14,483.98
15-AUG-2025	ults & Communities	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£16,863.08
15-AUG-2025	ults & Communities	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£10,675.37
15-AUG-2025	ults & Communities	VINTAGE SOCIAL CARE LTD&&ISHC7980	HOME CARE	5505-Homecare	£895.66
15-AUG-2025	ults & Communities	VINTAGE SOCIAL CARE LTD&&ISHC7980	HOME CARE	5505-Homecare	£1,791.32
15-AUG-2025	ults & Communities	VINTAGE SOCIAL CARE LTD&&ISHC7980	HOME CARE	5505-Homecare	£813.17
15-AUG-2025	ults & Communities	VINTAGE SOCIAL CARE LTD&&ISHC7980	HOME CARE	5505-Homecare	£895.66
15-AUG-2025	ults & Communities	VINTAGE SOCIAL CARE LTD&&ISHC7980	HOME CARE	5505-Homecare	£813.17
15-AUG-2025	ults & Communities	VINTAGE SOCIAL CARE LTD&&ISHC7980	HOME CARE	5505-Homecare	£895.66
15-AUG-2025	ults & Communities	VINTAGE SOCIAL CARE LTD&&ISHC7980	HOME CARE	5505-Homecare	£895.66
15-AUG-2025	ults & Communities	VINTAGE SOCIAL CARE LTD&&ISHC7980	HOME CARE	5505-Homecare	£813.17
15-AUG-2025	ults & Communities	VINTAGE SOCIAL CARE LTD&&ISHC7980	HOME CARE	5505-Homecare	£813.17
15-AUG-2025	ults & Communities	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£753.83
15-AUG-2025	ults & Communities	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£14,358.65
15-AUG-2025	ults & Communities	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£23,009.90
15-AUG-2025	ults & Communities	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,007.43
15-AUG-2025	ults & Communities	ERIENCE RECRUITMENT LTD MARKETING&&ISH65	HOME CARE	5505-Homecare	£4,399.60
15-AUG-2025	ults & Communities	ERIENCE RECRUITMENT LTD MARKETING&&ISH65	HOME CARE	5505-Homecare	£618.61
15-AUG-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£8,728.00
15-AUG-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,740.57
15-AUG-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£8,728.00
15-AUG-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£8,728.00
15-AUG-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£8,392.00
15-AUG-2025	ults & Communities	Ability Smart Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£2,940.00

15-AUG-2025	Public Health (P)	Active Partnerships	NON TRADE	4909-Subscriptions	£2,300.00
15-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£2,041.19
15-AUG-2025	orate Resources (CF	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£3,009.00
15-AUG-2025	orate Resources (CF	AllStar Business Solutions Ltd	TRADE SUPPLIER	4-Petrol / Oil / Types / Spa	£2,574.03
15-AUG-2025	orate Resources (CF	Altiga Ltd	SUBCONTRACTOR	R&M Buildings Service Cor	£751.35
15-AUG-2025	orate Resources (CF	Altiga Ltd	SUBCONTRACTOR	R&M Buildings Service Cor	£751.35
15-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,328.00
15-AUG-2025	pital - In Year Spend	Amey OW Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£2,890.52
15-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	-Private Contractors - Ger	£2,200.00
15-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ansfer Payments Sector 1	£522.00
15-AUG-2025	ults & Communities	Animal Care Services Midlands Ltd	TRADE SUPPLIER	509-Client Personal Need	£563.37
15-AUG-2025	ults & Communities	Animal Care Services Midlands Ltd	TRADE SUPPLIER	509-Client Personal Need	£833.76
15-AUG-2025	ults & Communities	Animal Care Services Midlands Ltd	TRADE SUPPLIER	509-Client Personal Need	£1,895.50
15-AUG-2025	ults & Communities	Animal Care Services Midlands Ltd	TRADE SUPPLIER	509-Client Personal Need	£1,814.95
15-AUG-2025	ults & Communities	Animal Care Services Midlands Ltd	TRADE SUPPLIER	509-Client Personal Need	£845.00
15-AUG-2025	s Revenue Cost Cen	Anstey Latimer CP School	GENERAL	67-Cash - School Allowanc	£13,949.00
15-AUG-2025	s Revenue Cost Cen	Appleby Magna Sir John Moore CP School	GENERAL	67-Cash - School Allowanc	£6,217.00
15-AUG-2025	s Revenue Cost Cen	Ashby CE Primary School	GENERAL	67-Cash - School Allowanc	£11,211.00
15-AUG-2025	s Revenue Cost Cen	Ashby Woodcote CP School	GENERAL	67-Cash - School Allowanc	£6,548.00
15-AUG-2025	ults & Communities	Back Care Solutions Ltd	TRADE SUPPLIER	R&M Buildings Service Cor	£755.75
15-AUG-2025	orate Resources (CF	Barcham Trees Plc	TRADE SUPPLIER	501-Grounds Maintenanc	£770.00
15-AUG-2025	orate Resources (CF	Barcham Trees Plc	TRADE SUPPLIER	501-Grounds Maintenanc	£873.00
15-AUG-2025	s Revenue Cost Cen	Barwell County Infants School	GENERAL	67-Cash - School Allowanc	£7,596.00
15-AUG-2025	pital - In Year Spend	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£975.00
15-AUG-2025	pital - In Year Spend	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£670.00
15-AUG-2025	C&FS (P)	Become	TRADE SUPPLIER	-Agency & Contracted Ser	£3,200.00
15-AUG-2025	s Revenue Cost Cen	Belton CP School	GENERAL	67-Cash - School Allowanc	£4,229.00
15-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,065.65
15-AUG-2025	s Revenue Cost Cen	Billesdon Parochial Primary School	GENERAL	67-Cash - School Allowanc	£4,515.00
15-AUG-2025	C&FS (P)	Birkett House School Academy	GENERAL	xternal SEN Providers Top	£30,503.00
15-AUG-2025	C&FS (P)	Birkett House School Academy	GENERAL	xternal SEN Providers Top	£958,294.00
15-AUG-2025	C&FS (P)	Birkett House School Academy	GENERAL	External SEN Providers Pla	£62,984.00
15-AUG-2025	C&FS (P)	BK Flooring Services Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£864.50
15-AUG-2025	s Revenue Cost Cen	Blaby Thistly Meadow CP School	GENERAL	67-Cash - School Allowanc	£12,094.00
15-AUG-2025	s Revenue Cost Cen	Breedon on the Hill CP School	GENERAL	67-Cash - School Allowanc	£3,238.00
15-AUG-2025	s Revenue Cost Cen	Broughton Astley CE Primary School	GENERAL	67-Cash - School Allowanc	£7,710.00
15-AUG-2025	orate Resources (CF	Buckingham Swimming Pools Ltd	SUBCONTRACTOR	5-Reactive Maintenance M	£1,877.00
15-AUG-2025	s Revenue Cost Cen	Burbage CE Infants School	GENERAL	67-Cash - School Allowanc	£9,778.00
15-AUG-2025	s Revenue Cost Cen	Burbage Junior School	GENERAL	67-Cash - School Allowanc	£14,033.00
15-AUG-2025	s Revenue Cost Cen	Burbage Sketchley Hill CP School	GENERAL	67-Cash - School Allowanc	£22,436.00
15-AUG-2025	s Revenue Cost Cen	Burton On The Wolds CP School	GENERAL	67-Cash - School Allowanc	£7,691.00
15-AUG-2025	pital - In Year Spend	C A Telecom UK Ltd	TRADE SUPPLIER	44A-Infr - Infrastructure Ex	£8,146.44
15-AUG-2025	s Revenue Cost Cen	Castle Donington St Edwards CE Primary School	GENERAL	67-Cash - School Allowanc	£7,272.00

15-AUG-2025	ronment & Transpo	Central Construction Services Ltd	SUBCONTRACTOR	-Private Contractors - Ge	£2,100.00
15-AUG-2025	ronment & Transpo	Central Construction Services Ltd	SUBCONTRACTOR	-Private Contractors - Ge	£2,100.00
15-AUG-2025	ronment & Transpo	Central Construction Services Ltd	SUBCONTRACTOR	-Private Contractors - Ge	£2,100.00
15-AUG-2025	Chief Executives (P)	Charnwood Borough Council	ER LOCAL AUTHOR	4901-Other Expenditure	£44,338.37
15-AUG-2025	C&FS (P)	Clovelly House School	TRADE SUPPLIER	rnal SEN Providers Indepe	£6,064.00
15-AUG-2025	C&FS (P)	Clovelly House School	TRADE SUPPLIER	rnal SEN Providers Indepe	£5,670.00
15-AUG-2025	C&FS (P)	Clovelly House School	TRADE SUPPLIER	rnal SEN Providers Indepe	£5,670.00
15-AUG-2025	C&FS (P)	Clovelly House School	TRADE SUPPLIER	rnal SEN Providers Indepe	£5,670.00
15-AUG-2025	s Revenue Cost Cen	Coalville All Saints CE Primary School	GENERAL	67-Cash - School Allowanc	£10,299.00
15-AUG-2025	s Revenue Cost Cen	Coalville Belvoirdale CP School	GENERAL	67-Cash - School Allowanc	£13,505.00
15-AUG-2025	s Revenue Cost Cen	Coalville Warren Hills CP School	GENERAL	67-Cash - School Allowanc	£9,881.00
15-AUG-2025	ronment & Transpo	Community Transport Association	TRADE SUPPLIER	eral Equipment - Purchase	£960.00
15-AUG-2025	s Revenue Cost Cen	Congerstone CP School	GENERAL	67-Cash - School Allowanc	£7,452.00
15-AUG-2025	s Revenue Cost Cen	Cossington CE Primary School	GENERAL	67-Cash - School Allowanc	£4,548.00
15-AUG-2025	s Revenue Cost Cen	Countesthorpe Greenfields Primary School	GENERAL	67-Cash - School Allowanc	£22,912.00
15-AUG-2025	ronment & Transpo	County Electrical Services Ltd	SUBCONTRACTOR	eral Equipment - Purchase	£1,466.99
15-AUG-2025	ronment & Transpo	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,530.00
15-AUG-2025	s Revenue Cost Cen	Diseworth C E Primary School	GENERAL	67-Cash - School Allowanc	£2,873.00
15-AUG-2025	Chief Executives (P)	DK Independent Social Work Ltd	TRADE SUPPLIER	4507-Specialists	£754.01
15-AUG-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	xternal SEN Providers Top	£267,441.00
15-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,050.80
15-AUG-2025	s Revenue Cost Cen	Ellistown CP School	GENERAL	67-Cash - School Allowanc	£8,120.00
15-AUG-2025	ronment & Transpo	Enva England Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£65,327.44
15-AUG-2025	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£4,142.51
15-AUG-2025	ults & Communities	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£577.74
15-AUG-2025	orate Resources (CF	REDACTED PERSONAL DATA	TRADE SUPPLIER	501-Grounds Maintenanc	£11,421.50
15-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£1,100.00
15-AUG-2025	ronment & Transpo	FCC Recycling (UK) Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£2,872.89
15-AUG-2025	ronment & Transpo	FCC Recycling (UK) Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£57,476.93
15-AUG-2025	ronment & Transpo	FCC Recycling (UK) Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£22,626.48
15-AUG-2025	s Revenue Cost Cen	Fleckney CP School	GENERAL	67-Cash - School Allowanc	£18,512.00
15-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£2,326.56
15-AUG-2025	ronment & Transpo	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£15,912.12
15-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	NON TRADE	Res/Managed Income - Cli	£2,605.12
15-AUG-2025	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Specialists	£1,800.00
15-AUG-2025	ronment & Transpo	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£520.06
15-AUG-2025	pital - In Year Spend	Glenfield Associates Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£700.00
15-AUG-2025	s Revenue Cost Cen	Glenfield The Hall CP School	GENERAL	67-Cash - School Allowanc	£16,609.00
15-AUG-2025	ronment & Transpo	Granthams GT Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,995.00
15-AUG-2025	s Revenue Cost Cen	Great Glen St Cuthberts CE Primary School	GENERAL	67-Cash - School Allowanc	£13,200.00
15-AUG-2025	s Revenue Cost Cen	Griffydam CP School	GENERAL	67-Cash - School Allowanc	£4,499.00
15-AUG-2025	s Revenue Cost Cen	Groby Elizabeth Woodville CP School	GENERAL	67-Cash - School Allowanc	£8,245.00
15-AUG-2025	s Revenue Cost Cen	Groby Martinshaw CP School	GENERAL	67-Cash - School Allowanc	£8,036.00

15-AUG-2025	s Revenue Cost Cen	Hallaton CE Primary School	GENERAL	67-Cash - School Allowanc	£3,976.00
15-AUG-2025	ults & Communities	Harborough Youth & Community Trust T/A Cube	NON TRADE	4532-Other Services	£500.00
15-AUG-2025	ults & Communities	Harborough Youth & Community Trust T/A Cube	NON TRADE	4532-Other Services	£620.00
15-AUG-2025	s Revenue Cost Cen	Harby CP School	GENERAL	67-Cash - School Allowanc	£4,144.00
15-AUG-2025	s Revenue Cost Cen	Hathern CP School	GENERAL	67-Cash - School Allowanc	£7,957.00
15-AUG-2025	s Revenue Cost Cen	Heather CP School	GENERAL	67-Cash - School Allowanc	£5,025.00
15-AUG-2025	s Revenue Cost Cen	Hemington CP School	GENERAL	67-Cash - School Allowanc	£3,355.00
15-AUG-2025	orate Resources (CF	REDACTED PERSONAL DATA	TRADE SUPPLIER	eral Equipment - Purchase	£1,322.53
15-AUG-2025	s Revenue Cost Cen	Hinckley St Marys CE Primary School	GENERAL	67-Cash - School Allowanc	£11,008.00
15-AUG-2025	s Revenue Cost Cen	Hinckley Westfield Junior School	GENERAL	67-Cash - School Allowanc	£15,878.00
15-AUG-2025	s Revenue Cost Cen	Hinckley Westfields Infants School	GENERAL	67-Cash - School Allowanc	£12,593.00
15-AUG-2025	ce Sheet Cost Centr	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£862.80
15-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£4,755.83
15-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£351,970.55
15-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£692.30
15-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£3,625.89
15-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£977.50
15-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£6,515.01
15-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£997.15
15-AUG-2025	s Revenue Cost Cen	Hose CE School	GENERAL	67-Cash - School Allowanc	£2,830.00
15-AUG-2025	s Revenue Cost Cen	Hugglescote CP School	GENERAL	67-Cash - School Allowanc	£20,235.00
15-AUG-2025	s Revenue Cost Cen	Ibstock CE Infants School	GENERAL	67-Cash - School Allowanc	£9,912.00
15-AUG-2025	s Revenue Cost Cen	Ibstock County Junior School	GENERAL	67-Cash - School Allowanc	£12,721.00
15-AUG-2025	C&FS (P)	ICAN Charity T/A Speech & Language UK	TRADE SUPPLIER	4901-Other Expenditure	£900.00
15-AUG-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,680.00
15-AUG-2025	orate Resources (CF	Inspired Energy Solutions Ltd	TRADE SUPPLIER	4507-Specialists	£1,591.37
15-AUG-2025	ce Sheet Cost Centr	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Genera	£1,344.00
15-AUG-2025	ronment & Transpo	Intelligent Data Collection Ltd	TRADE SUPPLIER	4532-Other Services	£5,480.00
15-AUG-2025	ronment & Transpo	Intelligent Data Collection Ltd	TRADE SUPPLIER	4532-Other Services	£3,705.00
15-AUG-2025	Chief Executives (P)	Internet Investigation Solutions Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£1,724.00
15-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£1,659.00
15-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£1,804.00
15-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	Specialist Disposal Costs \	£9,941.82
15-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,228.88
15-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	Specialist Disposal Costs \	£7,044.52
15-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	211-Other Local Authoritie	£4,533.21
15-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£553.05
15-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,938.96
15-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£7,887.66
15-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£21,489.60
15-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	211-Other Local Authoritie	£6,586.24
15-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,316.94
15-AUG-2025	ronment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,381.05

15-AUG-2025	onment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	211-Other Local Authoritie	£4,660.04
15-AUG-2025	onment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	211-Other Local Authoritie	£3,548.41
15-AUG-2025	onment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£970.26
15-AUG-2025	onment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£5,925.03
15-AUG-2025	onment & Transpo	James Baxter Haulage Ltd	TRADE SUPPLIER	Specialist Disposal Costs \	£4,911.84
15-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£4,000.00
15-AUG-2025	orate Resources (CF	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£7,320.00
15-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	ions, Displays, Events & P	£1,000.00
15-AUG-2025	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£19,091.70
15-AUG-2025	s Revenue Cost Cen	Kegworth CP School	GENERAL	67-Cash - School Allowanc	£9,263.00
15-AUG-2025	onment & Transpo	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£780.50
15-AUG-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	-Private Contractors - Ge	£984.75
15-AUG-2025	s Revenue Cost Cen	Kilby CE Primary School	GENERAL	67-Cash - School Allowanc	£4,352.00
15-AUG-2025	s Revenue Cost Cen	Little Bowden CP School	GENERAL	67-Cash - School Allowanc	£14,191.00
15-AUG-2025	s Revenue Cost Cen	Long Clawson CP School	GENERAL	67-Cash - School Allowanc	£3,312.00
15-AUG-2025	s Revenue Cost Cen	Long Whatton CP School	GENERAL	67-Cash - School Allowanc	£4,301.00
15-AUG-2025	s Revenue Cost Cen	Loughborough Ashmount School	GENERAL	67-Cash - School Allowanc	£41,431.00
15-AUG-2025	s Revenue Cost Cen	Loughborough Thorpe Acre Infants School	GENERAL	67-Cash - School Allowanc	£6,985.00
15-AUG-2025	s Revenue Cost Cen	Loughborough Thorpe Acre Junior School	GENERAL	67-Cash - School Allowanc	£9,534.00
15-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ansfer Payments Sector 1	£500.00
15-AUG-2025	onment & Transpo	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,879.00
15-AUG-2025	onment & Transpo	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,186.00
15-AUG-2025	onment & Transpo	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,922.00
15-AUG-2025	s Revenue Cost Cen	Maplewell Hall School	GENERAL	67-Cash - School Allowanc	£55,869.00
15-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ster Parents Fostering Allo	£520.00
15-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£1,147.61
15-AUG-2025	onment & Transpo	Matrix Telematics Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£900.00
15-AUG-2025	onment & Transpo	Matrix Telematics Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£610.00
15-AUG-2025	orate Resources (CF	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchases	£1,006.60
15-AUG-2025	ults & Communities	Medyserve Ltd	TRADE INDIVIDUAL	08-Medical Fees & Treatm	£1,693.80
15-AUG-2025	s Revenue Cost Cen	Melton Mowbray Birch Wood School	GENERAL	67-Cash - School Allowanc	£50,020.00
15-AUG-2025	onment & Transpo	Mick George Recycling Ltd	TRADE SUPPLIER	4901-Other Expenditure	£567.70
15-AUG-2025	orate Resources (CF	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchases	£632.44
15-AUG-2025	orate Resources (CF	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchases	£624.23
15-AUG-2025	onment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£814.79
15-AUG-2025	onment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£626.44
15-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ansfer Payments Sector 1	£528.00
15-AUG-2025	s Revenue Cost Cen	Moira CP School	GENERAL	67-Cash - School Allowanc	£8,303.00
15-AUG-2025	C&FS (P)	Mollys Gift	NON TRADE	4908-Grants	£10,875.00
15-AUG-2025	orate Resources (CF	REDACTED PERSONAL DATA	SUBCONTRACTOR	4109-Materials	£3,240.00
15-AUG-2025	onment & Transpo	Multi Vehicle Technology Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£1,053.00
15-AUG-2025	onment & Transpo	tional Grid Electricity Distribution (East Midlands) F	TRADE SUPPLIER	-Private Contractors - Ge	£1,193.23
15-AUG-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	rnal SEN Providers Indepe	£810.00

15-AUG-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	rnal SEN Providers Indepe	£4,050.00
15-AUG-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	rnal SEN Providers Indepe	£2,295.00
15-AUG-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	rnal SEN Providers Indepe	£4,320.00
15-AUG-2025	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	rnal SEN Providers Indepe	£1,620.00
15-AUG-2025	s Revenue Cost Cen	New Swannington CP School	GENERAL	67-Cash - School Allowanc	£7,476.00
15-AUG-2025	s Revenue Cost Cen	Newbold CE Primary School	GENERAL	67-Cash - School Allowanc	£2,322.00
15-AUG-2025	s Revenue Cost Cen	Newbold Verdon CP School	GENERAL	67-Cash - School Allowanc	£11,037.00
15-AUG-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,321.42
15-AUG-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£3,972.42
15-AUG-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£4,871.42
15-AUG-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,321.42
15-AUG-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£5,668.57
15-AUG-2025	s Revenue Cost Cen	Newton Burgoland CP School	GENERAL	67-Cash - School Allowanc	£4,268.00
15-AUG-2025	orate Resources (CF	NJR Electrical Services Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£713.00
15-AUG-2025	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Specialists	£925.00
15-AUG-2025	Public Health (P)	Northamptonshire Healthcare NHS Foundation Trus	TRADE SUPPLIER	211-Other Local Authoritie	£1,468.00
15-AUG-2025	C&FS (P)	Nurserytime Ltd T/A The Valley Nursery & Kids Club	TRADE SUPPLIER	.-Private Contractors - Ger	£629.55
15-AUG-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£600.00
15-AUG-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,012.50
15-AUG-2025	C&FS (P)	Open Thinking Partnership	GENERAL	External SEN Providers Pla	£6,527.00
15-AUG-2025	C&FS (P)	Open Thinking Partnership	GENERAL	xternal SEN Providers Top	£1,358,316.00
15-AUG-2025	C&FS (P)	Open Thinking Partnership	GENERAL	External SEN Providers Pla	£68,264.00
15-AUG-2025	C&FS (P)	Open Thinking Partnership	GENERAL	External SEN Providers Pla	£123,260.00
15-AUG-2025	C&FS (P)	Open Thinking Partnership	GENERAL	xternal SEN Providers Top	£820,743.00
15-AUG-2025	orate Resources (CF	Oxygen Finance Ltd	TRADE SUPPLIER	4507-Specialists	£6,171.76
15-AUG-2025	s Revenue Cost Cen	Packington CP School	GENERAL	67-Cash - School Allowanc	£4,072.00
15-AUG-2025	ronment & Transpo	PeopleScout Ltd	TRADE SUPPLIER	dvertising, Publicity & Ma	£532.34
15-AUG-2025	ults & Communities	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£90,381.91
15-AUG-2025	ults & Communities	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£46,428.55
15-AUG-2025	ronment & Transpo	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£554.50
15-AUG-2025	ronment & Transpo	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£914.50
15-AUG-2025	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ransfer Payments Pocket	£767.68
15-AUG-2025	ults & Communities	Post Office Ltd	TRADE SUPPLIER	4901-Other Expenditure	£607.92
15-AUG-2025	ults & Communities	Premier Mobility UK Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£3,678.00
15-AUG-2025	ults & Communities	Preservation Equipment Ltd	TRADE SUPPLIER	ions, Displays, Events & P	£2,564.00
15-AUG-2025	orate Resources (CF	Probrand Ltd	TRADE SUPPLIER	601-IT Equipment Hardwa	£1,803.50
15-AUG-2025	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£19,618.57
15-AUG-2025	pital - In Year Spend	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£9,685.00
15-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£690.00
15-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£830.00
15-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£5,462.00
15-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£4,563.28
15-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£850.00

15-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£665.00
15-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£1,470.00
15-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£710.00
15-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£885.00
15-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£5,114.00
15-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£745.00
15-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£5,785.25
15-AUG-2025	s Revenue Cost Cen	Quorn St Bartholemews CE Primary School	GENERAL	67-Cash - School Allowanc	£20,137.00
15-AUG-2025	pital - In Year Spend	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£31,883.50
15-AUG-2025	ronment & Transpo	RDS MME Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£1,202.00
15-AUG-2025	ronment & Transpo	RDS MME Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£656.00
15-AUG-2025	ronment & Transpo	RDS MME Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£656.00
15-AUG-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£11,065.00
15-AUG-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£29,175.00
15-AUG-2025	Chief Executives (P)	Risk Solutions	TRADE SUPPLIER	4507-Specialists	£2,138.60
15-AUG-2025	orate Resources (CF	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,395.74
15-AUG-2025	C&FS (P)	Sense Children & Adult Services	NON TRADE	rnal SEN Providers Indepe	£2,103.20
15-AUG-2025	C&FS (P)	Sense Children & Adult Services	NON TRADE	rnal SEN Providers Indepe	£2,103.20
15-AUG-2025	C&FS (P)	Sense Children & Adult Services	NON TRADE	rnal SEN Providers Indepe	£2,019.87
15-AUG-2025	C&FS (P)	Sense Children & Adult Services	NON TRADE	rnal SEN Providers Indepe	£2,103.20
15-AUG-2025	C&FS (P)	Sense Children & Adult Services	NON TRADE	rnal SEN Providers Indepe	£2,103.20
15-AUG-2025	C&FS (P)	Sense Children & Adult Services	NON TRADE	rnal SEN Providers Indepe	£2,103.20
15-AUG-2025	pital - In Year Spend	Severn Trent Services (Water & Sewerage) Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£1,119.72
15-AUG-2025	s Revenue Cost Cen	Sheepy Magna CE Primary School	GENERAL	67-Cash - School Allowanc	£4,847.00
15-AUG-2025	s Revenue Cost Cen	Shepshed Oxley CP School	GENERAL	67-Cash - School Allowanc	£10,068.00
15-AUG-2025	s Revenue Cost Cen	Shepshed St Botolphs CE Primary School	GENERAL	67-Cash - School Allowanc	£14,756.00
15-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,388.65
15-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,240.02
15-AUG-2025	orate Resources (CF	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£2,360.00
15-AUG-2025	s Revenue Cost Cen	Sketchley Hill Menphys Nursery	GENERAL	67-Cash - School Allowanc	£4,633.00
15-AUG-2025	ronment & Transpo	SLB Roads Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£20,650.14
15-AUG-2025	ronment & Transpo	SLB Roads Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£4,389.78
15-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,117.20
15-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,028.20
15-AUG-2025	Public Health (P)	Soil Association Ltd	TRADE SUPPLIER	4901-Other Expenditure	£17,500.00
15-AUG-2025	ults & Communities	Sorption Wheel Services Ltd	TRADE SUPPLIER	ions, Displays, Events & P	£1,215.00
15-AUG-2025	ronment & Transpo	Southern Asset Management	FACTOR	.-Private Contractors - Ge	£9,532.96
15-AUG-2025	s Revenue Cost Cen	Stathern CP School	GENERAL	67-Cash - School Allowanc	£4,803.00
15-AUG-2025	C&FS (P)	Swiis Foster Care Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£619.30
15-AUG-2025	orate Resources (CF	Switchstance Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£6,712.50
15-AUG-2025	s Revenue Cost Cen	Swithland CE Primary School	GENERAL	67-Cash - School Allowanc	£3,780.00
15-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£1,017.00
15-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£2,379.00

15-AUG-2025	pital - In Year Spend	T&G Services Leicestershire Ltd	TRADE SUPPLIER	44A-Infr - Infrastructure Ex	£2,102.53
15-AUG-2025	ronment & Transpo	T&G Services Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£597.73
15-AUG-2025	ronment & Transpo	T&G Services Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,422.00
15-AUG-2025	ronment & Transpo	T&G Services Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,972.90
15-AUG-2025	ronment & Transpo	T&G Services Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,422.00
15-AUG-2025	pital - In Year Spend	T&G Services Leicestershire Ltd	TRADE SUPPLIER	44A-Infr - Infrastructure Ex	£7,879.95
15-AUG-2025	ronment & Transpo	T&G Services Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,674.74
15-AUG-2025	ronment & Transpo	T&G Services Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£9,440.87
15-AUG-2025	ronment & Transpo	T&G Services Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,172.48
15-AUG-2025	ronment & Transpo	T&G Services Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£666.48
15-AUG-2025	pital - In Year Spend	T&G Services Leicestershire Ltd	TRADE SUPPLIER	44A-Infr - Infrastructure Ex	£3,225.76
15-AUG-2025	pital - In Year Spend	T&G Services Leicestershire Ltd	TRADE SUPPLIER	44A-Infr - Infrastructure Ex	£1,314.93
15-AUG-2025	pital - In Year Spend	T&G Services Leicestershire Ltd	TRADE SUPPLIER	44A-Infr - Infrastructure Ex	£11,705.37
15-AUG-2025	ronment & Transpo	T&G Services Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,336.58
15-AUG-2025	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£535.50
15-AUG-2025	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£714.00
15-AUG-2025	ronment & Transpo	Tennants UK Ltd	TRADE SUPPLIER	4109-Materials	£4,178.00
15-AUG-2025	ronment & Transpo	TH White Ltd T/A Palfinger UK	TRADE SUPPLIER	icle & Plant Repairs & Ma	£643.08
15-AUG-2025	s Revenue Cost Cen	Thurlaston CP School	GENERAL	67-Cash - School Allowanc	£4,377.00
15-AUG-2025	ronment & Transpo	TLC Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,936.00
15-AUG-2025	ronment & Transpo	TLC Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£3,198.00
15-AUG-2025	ronment & Transpo	TRL Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£1,243.00
15-AUG-2025	ronment & Transpo	TW Engineering Co Ltd	TRADE SUPPLIER	4109-Materials	£1,159.20
15-AUG-2025	ce Sheet Cost Centr	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£660.00
15-AUG-2025	ce Sheet Cost Centr	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£1,104.30
15-AUG-2025	ronment & Transpo	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£1,725.66
15-AUG-2025	ce Sheet Cost Centr	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£796.60
15-AUG-2025	ronment & Transpo	Veolia ES Landfill Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,125.43
15-AUG-2025	ronment & Transpo	Veolia ES Landfill Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,979.98
15-AUG-2025	ronment & Transpo	Veolia ES Landfill Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£4,249.04
15-AUG-2025	ronment & Transpo	Veolia ES Landfill Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£891.73
15-AUG-2025	ronment & Transpo	Veolia ES Landfill Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,365.08
15-AUG-2025	ronment & Transpo	Warwickshire County Council	ER LOCAL AUTHORI	.-Private Contractors - Ger	£2,463.55
15-AUG-2025	s Revenue Cost Cen	Water Leys Primary School	GENERAL	67-Cash - School Allowanc	£16,182.00
15-AUG-2025	s Revenue Cost Cen	Whitwick CE Primary School	GENERAL	67-Cash - School Allowanc	£15,103.00
15-AUG-2025	s Revenue Cost Cen	Wigston Menphys Centre Allowances A/C	GENERAL	67-Cash - School Allowanc	£4,348.00
15-AUG-2025	s Revenue Cost Cen	Wigston Thythorn Field CP School	GENERAL	67-Cash - School Allowanc	£7,740.00
15-AUG-2025	s Revenue Cost Cen	Witherley CE Primary School	GENERAL	67-Cash - School Allowanc	£4,637.00
15-AUG-2025	s Revenue Cost Cen	Woodstone CP School	GENERAL	67-Cash - School Allowanc	£8,455.00
15-AUG-2025	Chief Executives (P)	Worklink Project Hinckley	TRADE SUPPLIER	oluntary Sector Contract S	£19,145.95
15-AUG-2025	s Revenue Cost Cen	Worthington CP School	GENERAL	67-Cash - School Allowanc	£3,382.00
15-AUG-2025	s Revenue Cost Cen	Wymeswold CE Primary School	GENERAL	67-Cash - School Allowanc	£5,148.00
18-AUG-2025	ults & Communities	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£15,418.42

18-AUG-2025	ults & Communities	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£550.28
18-AUG-2025	ults & Communities	BEY HEALTHCARE (AARON COURT) LTD&&SSARO29	S/S HOMES	5502-Residential	£97,042.00
18-AUG-2025	ults & Communities	BEY HEALTHCARE (AARON COURT) LTD&&SSARO29	S/S HOMES	5502-Residential	£3,871.42
18-AUG-2025	ults & Communities	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£41,079.60
18-AUG-2025	ults & Communities	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£5,712.00
18-AUG-2025	ults & Communities	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£1,280.40
18-AUG-2025	ults & Communities	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,000.00
18-AUG-2025	ults & Communities	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£20,924.00
18-AUG-2025	ults & Communities	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£5,975.20
18-AUG-2025	ults & Communities	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£1,493.80
18-AUG-2025	ults & Communities	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£5,975.20
18-AUG-2025	ults & Communities	RE (NOTTINGHAM) LTD T/A KINGSFIELD COURT&&S	S/S HOMES	5502-Residential	£87,464.00
18-AUG-2025	ults & Communities	ARE(HINCKLEY)LTD T/A GRANVILLE GARDENS&&SS	S/S HOMES	5502-Residential	£54,524.00
18-AUG-2025	ults & Communities	ARE(HINCKLEY)LTD T/A GRANVILLE GARDENS&&SS	S/S HOMES	5502-Residential	£3,600.00
18-AUG-2025	ults & Communities	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£33,533.92
18-AUG-2025	ults & Communities	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£5,797.69
18-AUG-2025	ults & Communities	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,980.00
18-AUG-2025	ults & Communities	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£30,534.76
18-AUG-2025	ults & Communities	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£631.36
18-AUG-2025	ults & Communities	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£3,535.60
18-AUG-2025	ults & Communities	ARI CARE LTD T/A SEALE PASTURES&&SSAROE470	S/S HOMES	5502-Residential	£3,722.76
18-AUG-2025	ults & Communities	ARI CARE LTD T/A SEALE PASTURES&&SSAROE470	S/S HOMES	5502-Residential	£27,504.00
18-AUG-2025	ults & Communities	ARI CARE LTD T/A SEALE PASTURES&&SSAROE470	S/S HOMES	5502-Residential	£930.69
18-AUG-2025	ults & Communities	ARI CARE LTD T/A SEALE PASTURES&&SSAROE470	S/S HOMES	5502-Residential	£3,722.76
18-AUG-2025	ults & Communities	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£46,640.00
18-AUG-2025	ults & Communities	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£46,557.71
18-AUG-2025	ults & Communities	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£42,212.04
18-AUG-2025	ults & Communities	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£2,828.56
18-AUG-2025	ults & Communities	CARE (LEICESTER) LTD DANE VIEW CARE HOME&&	S/S HOMES	5501-Nursing	£49,305.44
18-AUG-2025	ults & Communities	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£1,536.22
18-AUG-2025	ults & Communities	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£23,542.94
18-AUG-2025	ults & Communities	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£2,765.18
18-AUG-2025	ults & Communities	G CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	S/S HOMES	5502-Residential	£10,456.00
18-AUG-2025	ults & Communities	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	S/S HOMES	5501-Nursing	£10,966.43
18-AUG-2025	ults & Communities	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	S/S HOMES	5501-Nursing	£1,050.00
18-AUG-2025	ults & Communities	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	S/S HOMES	5502-Residential	£4,900.00
18-AUG-2025	ults & Communities	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	S/S HOMES	5501-Nursing	£88,497.20
18-AUG-2025	ults & Communities	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	S/S HOMES	5501-Nursing	£4,900.00
18-AUG-2025	ults & Communities	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	S/S HOMES	5501-Nursing	£1,225.00
18-AUG-2025	ults & Communities	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	S/S HOMES	5501-Nursing	£2,625.00
18-AUG-2025	ults & Communities	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	S/S HOMES	5501-Nursing	£4,900.00
18-AUG-2025	ults & Communities	ASPEN MANOR) LTD T/A ASPEN MANOR CARE HON	S/S HOMES	5502-Residential	£4,000.00
18-AUG-2025	ults & Communities	ASPEN MANOR) LTD T/A ASPEN MANOR CARE HON	S/S HOMES	5502-Residential	£3,571.43

18-AUG-2025	ults & Communities	ASPEN MANOR) LTD T/A ASPEN MANOR CARE HOM	S/S HOMES	5502-Residential	£4,000.00
18-AUG-2025	ults & Communities	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£9,121.43
18-AUG-2025	ults & Communities	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£4,000.00
18-AUG-2025	ults & Communities	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£4,000.00
18-AUG-2025	ults & Communities	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£12,900.00
18-AUG-2025	ults & Communities	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£1,857.14
18-AUG-2025	ults & Communities	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£2,142.86
18-AUG-2025	ults & Communities	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£38,010.00
18-AUG-2025	ults & Communities	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£2,428.57
18-AUG-2025	ults & Communities	S CARE SERVICE LTD&&SSARO2055 T/A APRIL COTT	S/S HOMES	5502-Residential	£13,696.00
18-AUG-2025	ults & Communities	CARE WHITCHURCH T/A SANDSTONE BROOK&&SSA	S/S HOMES	5502-Residential	£5,000.00
18-AUG-2025	ults & Communities	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£43,497.40
18-AUG-2025	ults & Communities	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£12,169.80
18-AUG-2025	ults & Communities	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£26,346.56
18-AUG-2025	ults & Communities	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£65,820.92
18-AUG-2025	ults & Communities	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£47,908.16
18-AUG-2025	ults & Communities	TON LODGE(CARE 24-7 LEICESTER LTD)&&SSARO2	S/S HOMES	5502-Residential	£37,773.76
18-AUG-2025	ults & Communities	TON LODGE(CARE 24-7 LEICESTER LTD)&&SSARO2	S/S HOMES	5502-Residential	£16,312.00
18-AUG-2025	ults & Communities	TON LODGE(CARE 24-7 LEICESTER LTD)&&SSARO2	S/S HOMES	5502-Residential	£38,568.64
18-AUG-2025	ults & Communities	TON LODGE(CARE 24-7 LEICESTER LTD)&&SSARO2	S/S HOMES	5502-Residential	£3,452.00
18-AUG-2025	ults & Communities	TON LODGE(CARE 24-7 LEICESTER LTD)&&SSARO2	S/S HOMES	5502-Residential	£863.00
18-AUG-2025	ults & Communities	TON LODGE(CARE 24-7 LEICESTER LTD)&&SSARO2	S/S HOMES	5502-Residential	£14,934.14
18-AUG-2025	ults & Communities	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£10,480.72
18-AUG-2025	ults & Communities	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£6,011.40
18-AUG-2025	ults & Communities	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£1,607.14
18-AUG-2025	ults & Communities	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£70,924.29
18-AUG-2025	ults & Communities	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£2,700.00
18-AUG-2025	ults & Communities	NELSON LTD T/A GLENMOOR HOUSE CARE HOME	S/S HOMES	5502-Residential	£3,673.96
18-AUG-2025	ults & Communities	M CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	S/S HOMES	5502-Residential	£41,440.34
18-AUG-2025	ults & Communities	M CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	S/S HOMES	5502-Residential	£1,671.43
18-AUG-2025	ults & Communities	YLESHAM COURT NURSING HOME&&SSAROE5969	S/S HOMES	5502-Residential	£10,371.29
18-AUG-2025	ults & Communities	YLESHAM COURT NURSING HOME&&SSAROE5969	S/S HOMES	5501-Nursing	£49,688.00
18-AUG-2025	ults & Communities	YLESHAM COURT NURSING HOME&&SSAROE5969	S/S HOMES	5502-Residential	£720.00
18-AUG-2025	ults & Communities	YLESHAM COURT NURSING HOME&&SSAROE5969	S/S HOMES	5502-Residential	£5,040.00
18-AUG-2025	ults & Communities	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£15,443.64
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,817.72
18-AUG-2025	ults & Communities	ALTHCARE HOME LTD T/A MARPLE DALE WINDSO	S/S HOMES	5502-Residential	£3,728.00
18-AUG-2025	ults & Communities	R HEALTHCARE HOMES LTD LANCASTER GRANGE&	S/S HOMES	5502-Residential	£3,624.00
18-AUG-2025	ults & Communities	ARCHESTER HEALTHCARE HOMES LTD&&SSARO639	S/S HOMES	5501-Nursing	£7,770.00
18-AUG-2025	ults & Communities	BELVOIR VALE CARE HOMES LTD&&SSARO6424	S/S HOMES	5502-Residential	£8,220.00
18-AUG-2025	ults & Communities	BENTLEY HOUSE&&SSARO7914	S/S HOMES	5502-Residential	£20,060.00
18-AUG-2025	ults & Communities	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£856.00
18-AUG-2025	ults & Communities	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,201.14

18-AUG-2025	ults & Communities	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£856.00
18-AUG-2025	ults & Communities	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£16,446.00
18-AUG-2025	ults & Communities	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£52,732.00
18-AUG-2025	ults & Communities	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,114.28
18-AUG-2025	ults & Communities	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,222.86
18-AUG-2025	ults & Communities	HOME LTD T/A BETHANY RESIDENTIAL HOME&&S	S/S HOMES	5502-Residential	£3,976.00
18-AUG-2025	ults & Communities	HOUSE WOODLEIGH HEALTHCARE LTD&&SSARO7	S/S HOMES	5502-Residential	£3,116.00
18-AUG-2025	ults & Communities	HOUSE WOODLEIGH HEALTHCARE LTD&&SSARO7	S/S HOMES	5502-Residential	£1,397.96
18-AUG-2025	ults & Communities	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,700.00
18-AUG-2025	ults & Communities	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£50,048.20
18-AUG-2025	ults & Communities	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,810.00
18-AUG-2025	ults & Communities	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£5,602.54
18-AUG-2025	ults & Communities	OT DEVELOPMENTS LTD JASON HYLTON COURT&&	S/S HOMES	5501-Nursing	£1,700.00
18-AUG-2025	ults & Communities	ROADLANDS RESIDENTIAL CARE HOME&&SARO840	S/S HOMES	5502-Residential	£2,998.08
18-AUG-2025	ults & Communities	ADOAK GRANGE RESIDENTIAL HOME&&SSAROE40	S/S HOMES	5502-Residential	£1,230.08
18-AUG-2025	ults & Communities	ADOAK GRANGE RESIDENTIAL HOME&&SSAROE40	S/S HOMES	5502-Residential	£43,387.26
18-AUG-2025	ults & Communities	ADOAK GRANGE RESIDENTIAL HOME&&SSAROE40	S/S HOMES	5502-Residential	£795.92
18-AUG-2025	ults & Communities	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£40,532.00
18-AUG-2025	ults & Communities	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£2,971.42
18-AUG-2025	ults & Communities	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£2,057.14
18-AUG-2025	ults & Communities	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£998.86
18-AUG-2025	ults & Communities	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£2,201.14
18-AUG-2025	ults & Communities	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£685.72
18-AUG-2025	ults & Communities	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£32,969.71
18-AUG-2025	ults & Communities	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,448.24
18-AUG-2025	ults & Communities	CARE HOMES T/A THE SPRNGS CARE HOME&&SAR	S/S HOMES	5501-Nursing	£3,456.00
18-AUG-2025	ults & Communities	HCARE T/A CROMWELL HOUSE(WEST BROMWICH	S/S HOMES	5502-Residential	£6,930.32
18-AUG-2025	ults & Communities	NSULTANCY SERVICE LTD T/A RUSHEY MEAD MAN	S/S HOMES	5502-Residential	£41,766.00
18-AUG-2025	ults & Communities	RE UK COMMUNITY PARTNERSHIPS LTD&&SSARO6	S/S HOMES	5502-Residential	£21,476.00
18-AUG-2025	ults & Communities	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£4,680.00
18-AUG-2025	ults & Communities	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£9,408.00
18-AUG-2025	ults & Communities	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£3,944.29
18-AUG-2025	ults & Communities	CEDAR LODGE(METHODIST HOMES)&&SSARO7615	S/S HOMES	5502-Residential	£2,379.32
18-AUG-2025	ults & Communities	RNWOOD PARK RESIDENTIAL HOME LTD&&SSARO	S/S HOMES	5502-Residential	£3,000.00
18-AUG-2025	ults & Communities	RNWOOD PARK RESIDENTIAL HOME LTD&&SSARO	S/S HOMES	5502-Residential	£28,560.00
18-AUG-2025	ults & Communities	RNWOOD PARK RESIDENTIAL HOME LTD&&SSARO	S/S HOMES	5502-Residential	£5,600.00
18-AUG-2025	ults & Communities	RNWOOD PARK RESIDENTIAL HOME LTD&&SSARO	S/S HOMES	5502-Residential	£5,600.00
18-AUG-2025	ults & Communities	RNWOOD PARK RESIDENTIAL HOME LTD&&SSARO	S/S HOMES	5502-Residential	£5,600.00
18-AUG-2025	ults & Communities	RNWOOD PARK RESIDENTIAL HOME LTD&&SSARO	S/S HOMES	5502-Residential	£2,600.00
18-AUG-2025	ults & Communities	RNWOOD PARK RESIDENTIAL HOME LTD&&SSARO	S/S HOMES	5502-Residential	£5,600.00
18-AUG-2025	ults & Communities	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£10,410.68
18-AUG-2025	ults & Communities	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,900.60
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£30,428.88

18-AUG-2025	ults & Communities	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£2,000.00
18-AUG-2025	ults & Communities	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,125.13
18-AUG-2025	ults & Communities	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£57,050.00
18-AUG-2025	ults & Communities	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£856.00
18-AUG-2025	ults & Communities	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£856.00
18-AUG-2025	ults & Communities	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£19,329.16
18-AUG-2025	ults & Communities	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£6,309.52
18-AUG-2025	ults & Communities	CHETWYND HOUSE CARE HOME LTD&&SSARO7732	S/S HOMES	5502-Residential	£4,500.00
18-AUG-2025	ults & Communities	M AT RUSTICUS(CHURCH FARM NURSING HOME)&	S/S HOMES	5502-Residential	£6,452.96
18-AUG-2025	ults & Communities	M AT RUSTICUS(CHURCH FARM NURSING HOME)&	S/S HOMES	5502-Residential	£16,600.00
18-AUG-2025	ults & Communities	HURCH FARM NURSING HOME LTD&&SSAROE6108	S/S HOMES	5502-Residential	£13,726.40
18-AUG-2025	ults & Communities	CJB CARE LTD LEIGH HOUSE&&SSARO7774	S/S HOMES	5502-Residential	£12,432.00
18-AUG-2025	ults & Communities	GRANGE TRADING LTD ASLOCKTON HALL&&SSARO	S/S HOMES	5502-Residential	£34,061.12
18-AUG-2025	ults & Communities	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£690.10
18-AUG-2025	ults & Communities	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£41,628.64
18-AUG-2025	ults & Communities	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£4,080.00
18-AUG-2025	ults & Communities	(GB) T/A CHATAWAY RESIDENTIAL HOME LTD&&S	S/S HOMES	5502-Residential	£16,638.86
18-AUG-2025	ults & Communities	OVER COLLEGE LTD T/A 38 TORRIN DRIVE&&SSARO	S/S HOMES	5502-Residential	£7,520.76
18-AUG-2025	ults & Communities	NDOVER COLLEGE LTD(CHURCH VIEW)&&SSARO53	S/S HOMES	5502-Residential	£6,867.40
18-AUG-2025	ults & Communities	NDOVER COLLEGE LTD(CHURCH VIEW)&&SSARO53	S/S HOMES	5502-Residential	£13,812.00
18-AUG-2025	ults & Communities	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£41,896.00
18-AUG-2025	ults & Communities	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£2,934.86
18-AUG-2025	ults & Communities	L HOMES LTD T/A BETHEL BETHESDA RESIDENTIAL	S/S HOMES	5502-Residential	£2,568.00
18-AUG-2025	ults & Communities	L HOMES LTD T/A BETHEL BETHESDA RESIDENTIAL	S/S HOMES	5502-Residential	£6,342.85
18-AUG-2025	ults & Communities	L HOMES LTD T/A BETHEL BETHESDA RESIDENTIAL	S/S HOMES	5502-Residential	£56,131.43
18-AUG-2025	ults & Communities	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£3,056.00
18-AUG-2025	ults & Communities	OR FACILITIES CO LTD RE CHARNWOOD LODGE&&S	S/S HOMES	5502-Residential	£8,091.52
18-AUG-2025	ults & Communities	OOR FACILITIES CO LTD RE HALIFAX DRIVE&&SSARO	S/S HOMES	5502-Residential	£13,470.96
18-AUG-2025	ults & Communities	MOOR FACILITIES CO LTD RE MAR LODGE&&SSARO	S/S HOMES	5502-Residential	£26,481.40
18-AUG-2025	ults & Communities	CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE	S/S HOMES	5502-Residential	£5,161.76
18-AUG-2025	ults & Communities	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
18-AUG-2025	ults & Communities	GNET HEALTH T/A 15 THE SYCAMORES&&SARO86	S/S HOMES	5502-Residential	£18,084.68
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,184.00
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£15,948.00
18-AUG-2025	ults & Communities	LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAR	S/S HOMES	5502-Residential	£73,910.76
18-AUG-2025	ults & Communities	NELM (NORTH EAST AUTISM SOCIETY)&&SSAROE66	S/S HOMES	5502-Residential	£8,812.80
18-AUG-2025	ults & Communities	NSFORD (LINKAGE COMMUNITY TRUST)&&SSARO5	S/S HOMES	5502-Residential	£4,123.52
18-AUG-2025	ults & Communities	DWELL LTD T/A LONG LEA &&SSARO3392	S/S HOMES	5502-Residential	£7,885.71
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,805.70
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,222.80
18-AUG-2025	ults & Communities	T CARE HOME LTD T/A HAMILTON HOUSE&&SSAR	S/S HOMES	5502-Residential	£16,575.06
18-AUG-2025	ults & Communities	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	S/S HOMES	5502-Residential	£2,655.93
18-AUG-2025	ults & Communities	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	S/S HOMES	5502-Residential	£25,136.84

18-AUG-2025	ults & Communities	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,152.56
18-AUG-2025	ults & Communities	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,831.96
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,269.64
18-AUG-2025	ults & Communities	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,568.00
18-AUG-2025	ults & Communities	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£61,816.00
18-AUG-2025	ults & Communities	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£4,440.00
18-AUG-2025	ults & Communities	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£4,440.00
18-AUG-2025	ults & Communities	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£7,008.00
18-AUG-2025	ults & Communities	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£4,440.00
18-AUG-2025	ults & Communities	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£792.86
18-AUG-2025	ults & Communities	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£68,561.14
18-AUG-2025	ults & Communities	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,589.71
18-AUG-2025	ults & Communities	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£2,934.86
18-AUG-2025	ults & Communities	CAL POINT LTD T/A FIVE GABLES CARE HOME&&SSA	S/S HOMES	5502-Residential	£3,144.00
18-AUG-2025	ults & Communities	ETWOOD HOUSE (ACHIEVE TOGETHER)&&SSARO3	S/S HOMES	5502-Residential	£11,572.00
18-AUG-2025	ults & Communities	NDATION CARE LTD T/A MANTON HALL&&SSAROE4	S/S HOMES	5502-Residential	£6,832.00
18-AUG-2025	ults & Communities	CARE LTD T/A PRIVATE ROAD HUGGLESCOTE&&S	S/S HOMES	5502-Residential	£34,752.00
18-AUG-2025	ults & Communities	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,703.24
18-AUG-2025	ults & Communities	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,704.88
18-AUG-2025	ults & Communities	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£926.22
18-AUG-2025	ults & Communities	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£48,860.66
18-AUG-2025	ults & Communities	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£554.40
18-AUG-2025	ults & Communities	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,471.98
18-AUG-2025	ults & Communities	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,527.55
18-AUG-2025	ults & Communities	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,822.27
18-AUG-2025	ults & Communities	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,144.71
18-AUG-2025	ults & Communities	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,076.27
18-AUG-2025	ults & Communities	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,172.75
18-AUG-2025	ults & Communities	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£2,013.02
18-AUG-2025	ults & Communities	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,524.02
18-AUG-2025	ults & Communities	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,599.02
18-AUG-2025	ults & Communities	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£961.67
18-AUG-2025	ults & Communities	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,479.60
18-AUG-2025	ults & Communities	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,221.58
18-AUG-2025	ults & Communities	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£11,541.54
18-AUG-2025	ults & Communities	Y HSE CH (RS PROPERTY IINVESTMENTS LTD)&&SSA	S/S HOMES	5502-Residential	£3,192.00
18-AUG-2025	ults & Communities	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,309.40
18-AUG-2025	ults & Communities	ARK HEALTH CARE LTD (EXAMPLAR HEALTH CARE)&	S/S HOMES	5502-Residential	£7,993.44
18-AUG-2025	ults & Communities	GREENFIELD VIEW&&SSARO7938	S/S HOMES	5502-Residential	£11,164.00
18-AUG-2025	ults & Communities	GREENFIELD VIEW&&SSARO7938	S/S HOMES	5502-Residential	£550.85
18-AUG-2025	ults & Communities	ARLEY HOUSE CARE HOME LIMITED&&SSAROE4026	S/S HOMES	5502-Residential	£9,312.96
18-AUG-2025	ults & Communities	RROWBY LODGE NURSING HOME LTD&&SSARO64	S/S HOMES	5502-Residential	£1,054.08
18-AUG-2025	ults & Communities	RROWBY LODGE NURSING HOME LTD&&SSARO64	S/S HOMES	5502-Residential	£4,216.32

18-AUG-2025	ults & Communities	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£8,800.00
18-AUG-2025	ults & Communities	ORN LODGE C/H(REGAL CARE TRADING LTD)&&SSA	S/S HOMES	5502-Residential	£6,921.43
18-AUG-2025	ults & Communities	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£35,540.13
18-AUG-2025	ults & Communities	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£4,285.71
18-AUG-2025	ults & Communities	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£1,530.00
18-AUG-2025	ults & Communities	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£514.29
18-AUG-2025	ults & Communities	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5501-Nursing	£48,508.00
18-AUG-2025	ults & Communities	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£11,172.00
18-AUG-2025	ults & Communities	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5501-Nursing	£4,719.72
18-AUG-2025	ults & Communities	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£71,058.12
18-AUG-2025	ults & Communities	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£1,589.71
18-AUG-2025	ults & Communities	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£1,027.00
18-AUG-2025	ults & Communities	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£54,522.30
18-AUG-2025	ults & Communities	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£57,879.72
18-AUG-2025	ults & Communities	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£4,435.71
18-AUG-2025	ults & Communities	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,467.43
18-AUG-2025	ults & Communities	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,712.00
18-AUG-2025	ults & Communities	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£856.00
18-AUG-2025	ults & Communities	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£733.71
18-AUG-2025	ults & Communities	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,345.14
18-AUG-2025	ults & Communities	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£115,965.50
18-AUG-2025	ults & Communities	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£3,311.28
18-AUG-2025	ults & Communities	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£2,032.86
18-AUG-2025	ults & Communities	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£39,415.88
18-AUG-2025	ults & Communities	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£10,104.00
18-AUG-2025	ults & Communities	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£900.00
18-AUG-2025	ults & Communities	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£61,741.96
18-AUG-2025	ults & Communities	TES M LTD T/A HEATHCOTES ENRIGHT LODGE &&S	S/S HOMES	5502-Residential	£9,160.00
18-AUG-2025	ults & Communities	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£49,458.60
18-AUG-2025	ults & Communities	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£25,743.04
18-AUG-2025	ults & Communities	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£47,692.59
18-AUG-2025	ults & Communities	S CARE HOME LTD T/A GOODWOOD ORCHARDS&&	S/S HOMES	5502-Residential	£7,652.00
18-AUG-2025	ults & Communities	HENGOED COURT CARE HOME LTD&&SSARO8004	S/S HOMES	5501-Nursing	£4,248.00
18-AUG-2025	ults & Communities	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
18-AUG-2025	ults & Communities	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,742.08
18-AUG-2025	ults & Communities	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	S/S HOMES	5502-Residential	£48,679.48
18-AUG-2025	ults & Communities	ENTIAL HOME(PENDINE PARK CARE ORGANISATIO	S/S HOMES	5502-Residential	£4,485.48
18-AUG-2025	ults & Communities	ENTIAL HOME(PENDINE PARK CARE ORGANISATIO	S/S HOMES	5502-Residential	£1,121.37
18-AUG-2025	ults & Communities	ATEL T/A CHERRE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£10,370.08
18-AUG-2025	ults & Communities	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£10,108.95
18-AUG-2025	ults & Communities	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£25,284.32
18-AUG-2025	ults & Communities	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£7,870.80
18-AUG-2025	ults & Communities	TERS LODGE RETIREMENT HOME LTD&&SSAROE40	S/S HOMES	5502-Residential	£58,715.56

18-AUG-2025	ults & Communities	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£13,888.00
18-AUG-2025	ults & Communities	URSING HOME LTD T/A GROVE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£2,400.00
18-AUG-2025	ults & Communities	EAL CARE HOMES (NUMBER ONE) LTD&&SSARO27	S/S HOMES	5502-Residential	£28,476.00
18-AUG-2025	ults & Communities	MES LTD MAIN ACCOUNT T/A WOODTHORPE LODG	S/S HOMES	5502-Residential	£24,908.00
18-AUG-2025	ults & Communities	E HOMES LTD T/AS MOUNTVIEW CARE HOME&&S	S/S HOMES	5502-Residential	£38,548.00
18-AUG-2025	ults & Communities	IDEAL CAREHOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£6,000.00
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	09-Shared Lives Day Servic	£530.57
18-AUG-2025	ults & Communities	TD T/A THE GRANGE NURSING & RESIDENTIAL HON	S/S HOMES	5502-Residential	£733.71
18-AUG-2025	ults & Communities	TD T/A THE GRANGE NURSING & RESIDENTIAL HON	S/S HOMES	5502-Residential	£2,690.29
18-AUG-2025	ults & Communities	TD T/A THE GRANGE NURSING & RESIDENTIAL HON	S/S HOMES	5502-Residential	£132,562.79
18-AUG-2025	ults & Communities	LLOWS PRIVATENURSING HOME BUSINESS CURREN	S/S HOMES	5502-Residential	£51,295.60
18-AUG-2025	ults & Communities	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£8,824.00
18-AUG-2025	ults & Communities	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£10,272.00
18-AUG-2025	ults & Communities	EY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO	S/S HOMES	5502-Residential	£8,571.08
18-AUG-2025	ults & Communities	EY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO	S/S HOMES	5502-Residential	£75,485.04
18-AUG-2025	ults & Communities	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£10,984.12
18-AUG-2025	ults & Communities	INGS RESIDENTIAL CARE HOMES LTD&&SSARO172	S/S HOMES	5502-Residential	£54,687.56
18-AUG-2025	ults & Communities	GE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SS	S/S HOMES	5502-Residential	£11,468.00
18-AUG-2025	ults & Communities	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£3,196.00
18-AUG-2025	ults & Communities	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£1,356.14
18-AUG-2025	ults & Communities	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£13,296.00
18-AUG-2025	ults & Communities	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£835.68
18-AUG-2025	ults & Communities	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£13,756.00
18-AUG-2025	ults & Communities	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£3,439.00
18-AUG-2025	ults & Communities	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£835.68
18-AUG-2025	ults & Communities	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£835.68
18-AUG-2025	ults & Communities	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£835.68
18-AUG-2025	ults & Communities	ADY JANE COURT(WILLOWBROOK H/C)&&SARO757	S/S HOMES	5502-Residential	£4,000.00
18-AUG-2025	ults & Communities	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
18-AUG-2025	ults & Communities	DALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSAR	S/S HOMES	5501-Nursing	£3,000.00
18-AUG-2025	ults & Communities	DALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSAR	S/S HOMES	5502-Residential	£67,833.30
18-AUG-2025	ults & Communities	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5501-Nursing	£5,908.76
18-AUG-2025	ults & Communities	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5501-Nursing	£75,317.04
18-AUG-2025	ults & Communities	ICESTERSHIRE COUNTY CARE LIMITED&&SSARO325	S/S HOMES	5502-Residential	£18,156.57
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£111,062.40
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£83,133.24
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,891.43
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,424.00
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,345.14
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,589.71
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,712.00
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£6,236.57
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,323.43

18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£856.00
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£7,948.57
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£856.00
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,100.57
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,345.14
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,712.00
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£74,961.14
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£733.71
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£89,860.00
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£113,828.00
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£86,851.14
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,646.85
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,976.00
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,934.86
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,832.00
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,774.86
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£78,768.34
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£9,538.28
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£17,215.12
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,812.57
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£102,248.00
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,145.14
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£26,172.00
18-AUG-2025	ults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£10,356.00
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£868.80
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£868.80
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£868.80
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£868.80
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£76,676.48
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£868.80
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£34,158.28
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£36,779.20
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,762.93
18-AUG-2025	ults & Communities	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£29,774.10
18-AUG-2025	ults & Communities	MMUNITY CARE LTD T/A WYCARE LEYS (BULWELL)&	S/S HOMES	5502-Residential	£6,731.00
18-AUG-2025	ults & Communities	MMUNITY CARE LTD T/A WYCARE LEYS (BULWELL)&	S/S HOMES	5502-Residential	£6,731.00
18-AUG-2025	ults & Communities	MMUNITY CARE LTD T/A WYCARE LEYS (BULWELL)&	S/S HOMES	5502-Residential	£24,072.00
18-AUG-2025	ults & Communities	MMUNITY CARE LTD T/A WYCARE LEYS (BULWELL)&	S/S HOMES	5502-Residential	£6,731.00
18-AUG-2025	ults & Communities	MMUNITY CARE LTD T/A WYCARE LEYS (BULWELL)&	S/S HOMES	5502-Residential	£6,018.00
18-AUG-2025	ults & Communities	MMUNITY CARE LTD T/A WYCARE LEYS (BULWELL)&	S/S HOMES	5502-Residential	£6,731.00
18-AUG-2025	ults & Communities	INGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£1,467.43
18-AUG-2025	ults & Communities	INGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£856.00
18-AUG-2025	ults & Communities	INGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£3,546.29

18-AUG-2025	ults & Communities	INGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£100,959.43
18-AUG-2025	ults & Communities	INGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£1,589.71
18-AUG-2025	ults & Communities	E COMMUNITY TRUST CARE SERVICES A/C&&SSAR	S/S HOMES	5502-Residential	£14,344.96
18-AUG-2025	ults & Communities	E COMMUNITY TRUST CARE SERVICES A/C&&SSAR	S/S HOMES	5502-Residential	£6,009.00
18-AUG-2025	ults & Communities	NBY LTD T/A THE LODGE RESIDENTIAL HOME&&S	S/S HOMES	5502-Residential	£43,136.28
18-AUG-2025	ults & Communities	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£1,379.78
18-AUG-2025	ults & Communities	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£696.38
18-AUG-2025	ults & Communities	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£30,487.40
18-AUG-2025	ults & Communities	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£1,127.85
18-AUG-2025	ults & Communities	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£1,772.60
18-AUG-2025	ults & Communities	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£5,884.00
18-AUG-2025	ults & Communities	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£58,552.16
18-AUG-2025	ults & Communities	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£13,010.00
18-AUG-2025	ults & Communities	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£3,424.00
18-AUG-2025	ults & Communities	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£29,018.60
18-AUG-2025	ults & Communities	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£733.71
18-AUG-2025	ults & Communities	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£10,356.00
18-AUG-2025	ults & Communities	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£10,432.16
18-AUG-2025	ults & Communities	LTHCARE LEICESTER LTD T/A HUNTERS LODGE&&S	S/S HOMES	5502-Residential	£56,128.88
18-AUG-2025	ults & Communities	OWS CARE HOME(VISIONARY CARE LTD)&&SSARO	S/S HOMES	5501-Nursing	£61,138.86
18-AUG-2025	ults & Communities	OWS CARE HOME(VISIONARY CARE LTD)&&SSARO	S/S HOMES	5502-Residential	£906.00
18-AUG-2025	ults & Communities	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£60,140.00
18-AUG-2025	ults & Communities	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£2,892.86
18-AUG-2025	ults & Communities	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£9,256.00
18-AUG-2025	ults & Communities	MERE LODGE HEALTHCARE LTD&&SSARO7473	S/S HOMES	5502-Residential	£11,342.08
18-AUG-2025	ults & Communities	THODIST HOMES CARE HOME INCOME&&SSARO6	S/S HOMES	5501-Nursing	£2,833.28
18-AUG-2025	ults & Communities	HOMES FOR THE AGED RESIDENTS CHARGE A/C&&S	S/S HOMES	5502-Residential	£2,921.06
18-AUG-2025	ults & Communities	HOMES FOR THE AGED RESIDENTS CHARGE A/C&&S	S/S HOMES	5502-Residential	£54,981.88
18-AUG-2025	ults & Communities	HOMES FOR THE AGED RESIDENTS CHARGE A/C&&S	S/S HOMES	5502-Residential	£1,768.00
18-AUG-2025	ults & Communities	MILLWAY HOUSE(AGECARE PT1 LTD)&&SSARO7934	S/S HOMES	5502-Residential	£4,800.00
18-AUG-2025	ults & Communities	IE LTD T/A CHURCH TERRACE NURSING HOME&&S	S/S HOMES	5502-Residential	£2,316.00
18-AUG-2025	ults & Communities	STER CARE GROUP T/A SAFFRON HOUSE&&SSARO	S/S HOMES	5502-Residential	£109,336.00
18-AUG-2025	ults & Communities	STER CARE GROUP T/A SAFFRON HOUSE&&SSARO	S/S HOMES	5502-Residential	£2,323.43
18-AUG-2025	ults & Communities	RE MANAGEMENT LTD T/A DUNCOTE THE LAKES&&	S/S HOMES	5502-Residential	£3,755.60
18-AUG-2025	ults & Communities	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,109.57
18-AUG-2025	ults & Communities	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£61,411.08
18-AUG-2025	ults & Communities	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£863.00
18-AUG-2025	ults & Communities	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£25,700.48
18-AUG-2025	ults & Communities	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£15,004.52
18-AUG-2025	ults & Communities	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£34,824.00
18-AUG-2025	ults & Communities	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5501-Nursing	£10,280.84
18-AUG-2025	ults & Communities	WEST BRIDGFORD (OPCO) LTD T/A THE GRAND&&	S/S HOMES	5502-Residential	£5,000.00
18-AUG-2025	ults & Communities	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO2578	S/S HOMES	5502-Residential	£12,016.00

18-AUG-2025	ults & Communities	SCHOFIELD T/A ROSE COTTAGE REST HOME&&SSA	S/S HOMES	5502-Residential	£19,740.00
18-AUG-2025	ults & Communities	IGHTINGALE NURSING HOME LTD&&SSAROE4022	S/S HOMES	5502-Residential	£32,284.00
18-AUG-2025	ults & Communities	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,997.14
18-AUG-2025	ults & Communities	SE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	S/S HOMES	5502-Residential	£3,179.43
18-AUG-2025	ults & Communities	SE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	S/S HOMES	5502-Residential	£51,349.14
18-AUG-2025	ults & Communities	SE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	S/S HOMES	5502-Residential	£1,028.58
18-AUG-2025	ults & Communities	ANGE CARE HOME(WHITELODGE ALVELEY LTD)&&	S/S HOMES	5502-Residential	£3,810.00
18-AUG-2025	ults & Communities	GIONAL SOCIETY FOR AUTISTIC CHILDREN & ADUL	S/S HOMES	5502-Residential	£5,784.80
18-AUG-2025	ults & Communities	GIONAL SOCIETY FOR AUTISTIC CHILDREN & ADUL	S/S HOMES	5502-Residential	£5,900.12
18-AUG-2025	ults & Communities	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£98,898.54
18-AUG-2025	ults & Communities	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£1,307.57
18-AUG-2025	ults & Communities	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
18-AUG-2025	ults & Communities	ARKCARE HOMES NO2)LTD T/A OAKLANDS DERBY&	S/S HOMES	5502-Residential	£3,189.08
18-AUG-2025	ults & Communities	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE4034	S/S HOMES	5502-Residential	£34,488.00
18-AUG-2025	ults & Communities	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE4034	S/S HOMES	5502-Residential	£2,690.29
18-AUG-2025	ults & Communities	T LEICESTER LTD T/A ORCHARD COURT CARE HOM	S/S HOMES	5502-Residential	£3,123.12
18-AUG-2025	ults & Communities	T LEICESTER LTD T/A ORCHARD COURT CARE HOM	S/S HOMES	5502-Residential	£3,123.12
18-AUG-2025	ults & Communities	T LEICESTER LTD T/A ORCHARD COURT CARE HOM	S/S HOMES	5502-Residential	£51,376.40
18-AUG-2025	ults & Communities	T LEICESTER LTD T/A ORCHARD COURT CARE HOM	S/S HOMES	5502-Residential	£3,807.12
18-AUG-2025	ults & Communities	T LEICESTER LTD T/A ORCHARD COURT CARE HOM	S/S HOMES	5502-Residential	£1,380.00
18-AUG-2025	ults & Communities	T LEICESTER LTD T/A ORCHARD COURT CARE HOM	S/S HOMES	5502-Residential	£5,885.98
18-AUG-2025	ults & Communities	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,091.43
18-AUG-2025	ults & Communities	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,424.00
18-AUG-2025	ults & Communities	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£34,285.71
18-AUG-2025	ults & Communities	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£2,568.00
18-AUG-2025	ults & Communities	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,424.00
18-AUG-2025	ults & Communities	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£9,986.14
18-AUG-2025	ults & Communities	CARE TRUST GREGORY HOUSE RESIDENTIAL CARE	S/S HOMES	5502-Residential	£2,916.00
18-AUG-2025	ults & Communities	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£8,494.00
18-AUG-2025	ults & Communities	XENDON HOUSE CARE HOME LTD&&SSAROE5695	S/S HOMES	5502-Residential	£11,911.08
18-AUG-2025	ults & Communities	PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	S/S HOMES	5502-Residential	£7,362.04
18-AUG-2025	ults & Communities	YS CARE GROUP LTD T/A FAMILLE HOUSE&&SSAR	S/S HOMES	5502-Residential	£39,798.56
18-AUG-2025	ults & Communities	YS CARE GROUP T/A HONEYSUCKLE FARM&&SSAR	S/S HOMES	5502-Residential	£43,637.96
18-AUG-2025	ults & Communities	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£46,679.00
18-AUG-2025	ults & Communities	LHAM(LINKAGE COMMUNITY TRUST)&&SSARO783	S/S HOMES	5502-Residential	£6,050.92
18-AUG-2025	ults & Communities	MS FRIEND SOCIETY T/A PILGRIM HOMES&&SSAR	S/S HOMES	5502-Residential	£3,452.00
18-AUG-2025	ults & Communities	PINE VIEW HEALTHCARE LTD&&SSARO1112	S/S HOMES	5502-Residential	£6,644.00
18-AUG-2025	ults & Communities	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
18-AUG-2025	ults & Communities	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,691.56
18-AUG-2025	ults & Communities	E HOMES LTD T/A MARWOOD RESIDENTIAL HOME	S/S HOMES	5502-Residential	£20,108.00
18-AUG-2025	ults & Communities	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,838.04
18-AUG-2025	ults & Communities	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£712.24
18-AUG-2025	ults & Communities	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£712.24

18-AUG-2025	ults & Communities	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£93,819.26
18-AUG-2025	ults & Communities	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£712.24
18-AUG-2025	ults & Communities	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£1,018.06
18-AUG-2025	ults & Communities	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£712.24
18-AUG-2025	ults & Communities	E LIFE LTD T/A MILL HOUSE & COTTAGES&&SSARO	S/S HOMES	5502-Residential	£3,322.40
18-AUG-2025	ults & Communities	E LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£840.00
18-AUG-2025	ults & Communities	E LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£4,032.00
18-AUG-2025	ults & Communities	E LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£61,206.76
18-AUG-2025	ults & Communities	E LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£856.00
18-AUG-2025	ults & Communities	E LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£1,357.15
18-AUG-2025	ults & Communities	E LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,267.72
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,288.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,207.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,207.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,288.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,288.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,288.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,526.12
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,347.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,288.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,389.12
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,347.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,288.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,124.12
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,288.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,347.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,124.12
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,207.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£906.43
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£603.50
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£690.01
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£44,410.28
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£10,809.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£520.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,347.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,885.72
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£567.42
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,288.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,288.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£3,928.57
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£212,717.75
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,207.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,207.00

18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,288.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,207.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,288.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£26,600.72
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,609.62
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£900.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,386.66
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,376.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£29,792.08
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£785.71
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£4,261.71
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£567.42
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£785.71
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£72,500.20
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,457.14
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£32,496.23
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,347.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,288.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£633.03
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£50,660.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£20,156.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£6,824.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£600.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£67,412.57
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,757.15
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£116,734.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£924.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£41,864.00
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£7,086.12
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£130,224.90
18-AUG-2025	ults & Communities	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,908.50
18-AUG-2025	ults & Communities	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£35,681.20
18-AUG-2025	ults & Communities	CARE LTD) T/A LUTTERWORTH COUNTRY HOUSE C/	S/S HOMES	5502-Residential	£1,222.86
18-AUG-2025	ults & Communities	CARE LTD) T/A LUTTERWORTH COUNTRY HOUSE C/	S/S HOMES	5502-Residential	£133,398.86
18-AUG-2025	ults & Communities	CARE LTD) T/A LUTTERWORTH COUNTRY HOUSE C/	S/S HOMES	5502-Residential	£5,747.43
18-AUG-2025	ults & Communities	CARE LTD) T/A LUTTERWORTH COUNTRY HOUSE C/	S/S HOMES	5502-Residential	£1,100.57
18-AUG-2025	ults & Communities	CARE LTD) T/A LUTTERWORTH COUNTRY HOUSE C/	S/S HOMES	5502-Residential	£3,424.00
18-AUG-2025	ults & Communities	CARE LTD) T/A LUTTERWORTH COUNTRY HOUSE C/	S/S HOMES	5502-Residential	£1,467.43
18-AUG-2025	ults & Communities	CARE LTD) T/A LUTTERWORTH COUNTRY HOUSE C/	S/S HOMES	5502-Residential	£3,424.00
18-AUG-2025	ults & Communities	PRIMELIFE LTD T/A LYNDON CROFT&&SARO7568	S/S HOMES	5502-Residential	£3,920.00
18-AUG-2025	ults & Communities	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£30,693.71
18-AUG-2025	ults & Communities	ALL CARE HOME (ANCHOR HANOVER GROUP)&&SS	S/S HOMES	5502-Residential	£5,229.71
18-AUG-2025	ults & Communities	ALL CARE HOME (ANCHOR HANOVER GROUP)&&SS	S/S HOMES	5502-Residential	£2,413.71

18-AUG-2025	ults & Communities	ALL CARE HOME (ANCHOR HANOVER GROUP)&&S	S/S HOMES	5502-Residential	£3,218.29
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£3,091.66
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£12,287.32
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£3,091.66
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£3,943.83
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£551.10
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£3,091.66
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£2,123.60
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£551.10
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£551.10
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£551.10
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£551.10
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£3,091.66
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£3,091.66
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,953.84
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£3,091.66
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£551.10
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£3,091.66
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£551.10
18-AUG-2025	ults & Communities	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£551.10
18-AUG-2025	ults & Communities	Y HILL GRANGE (AMAFHH HEATHCARE LTD)&&SSA	S/S HOMES	5502-Residential	£53,072.00
18-AUG-2025	ults & Communities	RN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	S/S HOMES	5502-Residential	£3,790.85
18-AUG-2025	ults & Communities	RN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	S/S HOMES	5502-Residential	£77,132.00
18-AUG-2025	ults & Communities	RN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	S/S HOMES	5502-Residential	£2,201.14
18-AUG-2025	ults & Communities	RN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	S/S HOMES	5502-Residential	£2,568.00
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,422.05
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,764.80
18-AUG-2025	ults & Communities	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£3,352.08
18-AUG-2025	ults & Communities	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£6,704.16
18-AUG-2025	ults & Communities	OMES H/C GRANTHAM T/A RED COURT&&SAROE4	S/S HOMES	5502-Residential	£9,204.00
18-AUG-2025	ults & Communities	E (MIDLANDS) LTD T/A FIVE RIVERS CARE HOME&&	S/S HOMES	5502-Residential	£45,568.00
18-AUG-2025	ults & Communities	E (MIDLANDS) LTD T/A FIVE RIVERS CARE HOME&&	S/S HOMES	5502-Residential	£4,957.15
18-AUG-2025	ults & Communities	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£3,424.00
18-AUG-2025	ults & Communities	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£684.00
18-AUG-2025	ults & Communities	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£3,424.00
18-AUG-2025	ults & Communities	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£41,088.00
18-AUG-2025	ults & Communities	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£3,424.00
18-AUG-2025	ults & Communities	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£856.00
18-AUG-2025	ults & Communities	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£684.00
18-AUG-2025	ults & Communities	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£3,424.00
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£29,500.00
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,900.00
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£44,939.56

18-AUG-2025	ults & Communities	DGE (COUNTRY COURT CARE HOMES 2 LTD) &&SSA	S/S HOMES	5502-Residential	£5,400.00
18-AUG-2025	ults & Communities	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£10,706.08
18-AUG-2025	ults & Communities	EWARNE T/A SALUTEM LD BIDCO IV LTD&&SSARO	S/S HOMES	5502-Residential	£8,756.00
18-AUG-2025	ults & Communities	OCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAR	S/S HOMES	5502-Residential	£776.84
18-AUG-2025	ults & Communities	OCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAR	S/S HOMES	5502-Residential	£776.84
18-AUG-2025	ults & Communities	OCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAR	S/S HOMES	5502-Residential	£776.84
18-AUG-2025	ults & Communities	OCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAR	S/S HOMES	5502-Residential	£56,726.36
18-AUG-2025	ults & Communities	OCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAR	S/S HOMES	5502-Residential	£776.84
18-AUG-2025	ults & Communities	WOOD HOMES LTD (LANCASTER COURT)&&SSARO	S/S HOMES	5501-Nursing	£4,000.00
18-AUG-2025	ults & Communities	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£5,987.68
18-AUG-2025	ults & Communities	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£3,087.68
18-AUG-2025	ults & Communities	USHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE3	S/S HOMES	5501-Nursing	£85,575.64
18-AUG-2025	ults & Communities	USHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE3	S/S HOMES	5502-Residential	£4,820.86
18-AUG-2025	ults & Communities	RE LTD T/A CASTLE DONINGTON NURSING HOME&	S/S HOMES	5501-Nursing	£86,830.40
18-AUG-2025	ults & Communities	RE LTD T/A CASTLE DONINGTON NURSING HOME&	S/S HOMES	5502-Residential	£720.00
18-AUG-2025	ults & Communities	LTD T/A COALVILLE NURSING & RESIDENTIAL HOM	S/S HOMES	5502-Residential	£66,979.58
18-AUG-2025	ults & Communities	IFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&S	S/S HOMES	5501-Nursing	£15,832.84
18-AUG-2025	ults & Communities	IFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&S	S/S HOMES	5502-Residential	£53,682.34
18-AUG-2025	ults & Communities	HCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1	S/S HOMES	5501-Nursing	£1,055.24
18-AUG-2025	ults & Communities	HCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1	S/S HOMES	5501-Nursing	£1,055.24
18-AUG-2025	ults & Communities	HCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1	S/S HOMES	5501-Nursing	£95,062.38
18-AUG-2025	ults & Communities	HCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1	S/S HOMES	06-Residential - NHS Incor	£8,493.30
18-AUG-2025	ults & Communities	HCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1	S/S HOMES	5501-Nursing	£1,055.24
18-AUG-2025	ults & Communities	CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&	S/S HOMES	5502-Residential	£54,377.64
18-AUG-2025	ults & Communities	CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&	S/S HOMES	5502-Residential	£1,224.30
18-AUG-2025	ults & Communities	CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&	S/S HOMES	5501-Nursing	£78,829.22
18-AUG-2025	ults & Communities	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	S/S HOMES	5502-Residential	£42,270.48
18-AUG-2025	ults & Communities	TLAND HOUSE COMMUNITY TRUST&&SSAROE681	S/S HOMES	5502-Residential	£8,525.25
18-AUG-2025	ults & Communities	TLAND HOUSE COMMUNITY TRUST&&SSAROE681	S/S HOMES	5502-Residential	£44,568.32
18-AUG-2025	ults & Communities	TLAND HOUSE COMMUNITY TRUST&&SSAROE681	S/S HOMES	5502-Residential	£1,106.56
18-AUG-2025	ults & Communities	2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO97	S/S HOMES	5502-Residential	£15,416.00
18-AUG-2025	ults & Communities	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£12,500.00
18-AUG-2025	ults & Communities	CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO61	S/S HOMES	5502-Residential	£2,570.29
18-AUG-2025	ults & Communities	CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO61	S/S HOMES	5502-Residential	£90,979.00
18-AUG-2025	ults & Communities	CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO61	S/S HOMES	5502-Residential	£620.00
18-AUG-2025	ults & Communities	CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO61	S/S HOMES	5502-Residential	£1,805.72
18-AUG-2025	ults & Communities	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
18-AUG-2025	ults & Communities	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£12,432.00
18-AUG-2025	ults & Communities	UARY HOMECARE LTD T/A SKELTON COURT&&SAR	S/S HOMES	5502-Residential	£16,064.20
18-AUG-2025	ults & Communities	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£18,285.92
18-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,416.00
18-AUG-2025	ults & Communities	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£7,575.60
18-AUG-2025	ults & Communities	ARE LTD KNOWLE HILL RESIDENTIAL HOME&&SSAI	S/S HOMES	5502-Residential	£2,520.00

18-AUG-2025	ults & Communities	F LEICESTER COPERATION LTD T/A SOUTH LODGE&	S/S HOMES	5502-Residential	£12,544.00
18-AUG-2025	ults & Communities	SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	S/S HOMES	5502-Residential	£81,849.04
18-AUG-2025	ults & Communities	BERNARDS HALLATON MANOR LTD&&SSAROE144	S/S HOMES	5502-Residential	£41,128.36
18-AUG-2025	ults & Communities	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,264.00
18-AUG-2025	ults & Communities	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£5,400.00
18-AUG-2025	ults & Communities	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£30,394.88
18-AUG-2025	ults & Communities	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£3,085.71
18-AUG-2025	ults & Communities	TANTON MANOR(SONIC SILVER LTD) &&SSARO749	S/S HOMES	5502-Residential	£3,881.32
18-AUG-2025	ults & Communities	BY HOUSE LTD (107 STONESBY HOUSE LTD)&&SSA	S/S HOMES	5502-Residential	£1,869.71
18-AUG-2025	ults & Communities	BY HOUSE LTD (107 STONESBY HOUSE LTD)&&SSA	S/S HOMES	5502-Residential	£10,168.00
18-AUG-2025	ults & Communities	BY HOUSE LTD (107 STONESBY HOUSE LTD)&&SSA	S/S HOMES	5502-Residential	£528.75
18-AUG-2025	ults & Communities	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£10,328.40
18-AUG-2025	ults & Communities	STOUR SUDBURY LTD T/A MELLISH&&SSARO7999	S/S HOMES	5502-Residential	£2,260.00
18-AUG-2025	ults & Communities	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5501-Nursing	£6,330.15
18-AUG-2025	ults & Communities	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£99,068.00
18-AUG-2025	ults & Communities	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,027.00
18-AUG-2025	ults & Communities	VERGY LEICESTER CARE & SUPPORT LTD&&SSARO1(	S/S HOMES	5502-Residential	£1,732.50
18-AUG-2025	ults & Communities	VERGY LEICESTER CARE & SUPPORT LTD&&SSARO1(	S/S HOMES	5502-Residential	£900.00
18-AUG-2025	ults & Communities	VERGY LEICESTER CARE & SUPPORT LTD&&SSARO1(	S/S HOMES	5502-Residential	£24,379.85
18-AUG-2025	ults & Communities	VERGY LEICESTER CARE & SUPPORT LTD&&SSARO1(	S/S HOMES	5502-Residential	£617.14
18-AUG-2025	ults & Communities	VERGY LEICESTER CARE & SUPPORT LTD&&SSARO1(	S/S HOMES	5502-Residential	£2,914.28
18-AUG-2025	ults & Communities	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£28,646.44
18-AUG-2025	ults & Communities	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5502-Residential	£3,220.00
18-AUG-2025	ults & Communities	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5502-Residential	£2,990.00
18-AUG-2025	ults & Communities	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£77,749.92
18-AUG-2025	ults & Communities	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£76,853.64
18-AUG-2025	ults & Communities	THE GABLES PRIVATE RES HME&&SSARO7814	S/S HOMES	5502-Residential	£3,520.00
18-AUG-2025	ults & Communities	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£35,992.00
18-AUG-2025	ults & Communities	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£28,752.00
18-AUG-2025	ults & Communities	HEALTHCARE LTD T/A PINGLENOOK RESIDENTIAL&(	S/S HOMES	5502-Residential	£40,843.42
18-AUG-2025	ults & Communities	HEALTHCARE LTD T/A PINGLENOOK RESIDENTIAL&(	S/S HOMES	5502-Residential	£2,323.43
18-AUG-2025	ults & Communities	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£1,008.00
18-AUG-2025	ults & Communities	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£1,008.00
18-AUG-2025	ults & Communities	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£1,008.00
18-AUG-2025	ults & Communities	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£1,008.00
18-AUG-2025	ults & Communities	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£3,190.00
18-AUG-2025	ults & Communities	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£12,760.00
18-AUG-2025	ults & Communities	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£111,815.86
18-AUG-2025	ults & Communities	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£857.14
18-AUG-2025	ults & Communities	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,028.57
18-AUG-2025	ults & Communities	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,492.85
18-AUG-2025	ults & Communities	LLY & J CULVERWELL DAMASCUS HOUSE&&SSARO	S/S HOMES	5502-Residential	£42,239.44
18-AUG-2025	ults & Communities	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£9,278.60

18-AUG-2025	ults & Communities	ENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO109	S/S HOMES	5502-Residential	£6,061.20
18-AUG-2025	ults & Communities	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£22,444.08
18-AUG-2025	ults & Communities	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£11,224.00
18-AUG-2025	ults & Communities	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	06-Residential - NHS Incor	£1,563.34
18-AUG-2025	ults & Communities	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	06-Residential - NHS Incor	£3,367.20
18-AUG-2025	ults & Communities	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£11,854.60
18-AUG-2025	ults & Communities	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£43,637.60
18-AUG-2025	ults & Communities	MEAD ROSE CARE HOME T/A MACC CARE LTD&&SA	S/S HOMES	5501-Nursing	£56,846.00
18-AUG-2025	ults & Communities	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
18-AUG-2025	ults & Communities	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£6,852.00
18-AUG-2025	ults & Communities	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£21,842.00
18-AUG-2025	ults & Communities	HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&	S/S HOMES	5502-Residential	£18,659.60
18-AUG-2025	ults & Communities	ROYD CARE HOME (CROWN CARE VI LTD)&&SSARO	S/S HOMES	5502-Residential	£67,363.28
18-AUG-2025	ults & Communities	ROYD CARE HOME (CROWN CARE VI LTD)&&SSARO	S/S HOMES	5502-Residential	£3,712.58
18-AUG-2025	ults & Communities	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£1,233.14
18-AUG-2025	ults & Communities	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£37,011.08
18-AUG-2025	ults & Communities	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£7,398.86
18-AUG-2025	ults & Communities	VILLOWS CARE HOME (SHEPSHED) LTD&&SARO553	S/S HOMES	5502-Residential	£6,152.00
18-AUG-2025	ults & Communities	VILLOWS CARE HOME (SHEPSHED) LTD&&SARO553	S/S HOMES	5502-Residential	£6,251.42
18-AUG-2025	ults & Communities	VILLOWS CARE HOME (SHEPSHED) LTD&&SARO553	S/S HOMES	5501-Nursing	£55,584.00
18-AUG-2025	ults & Communities	VILLOWS CARE HOME (SHEPSHED) LTD&&SARO553	S/S HOMES	5502-Residential	£1,600.00
18-AUG-2025	ults & Communities	VILLOWS CARE HOME (SHEPSHED) LTD&&SARO553	S/S HOMES	5502-Residential	£3,735.15
18-AUG-2025	ults & Communities	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£4,799.04
18-AUG-2025	ults & Communities	WAY CARERS LTD T/A WOODWAY HOUSE&&SSARO	S/S HOMES	5502-Residential	£45,601.60
18-AUG-2025	ults & Communities	WAY CARERS LTD T/A WOODWAY HOUSE&&SSARO	S/S HOMES	5502-Residential	£3,424.00
18-AUG-2025	ults & Communities	MESWOLD MANOR (BROADOAK HOMES)&&SSARO1	S/S HOMES	5502-Residential	£49,420.00
18-AUG-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£8,728.00
18-AUG-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£8,728.00
18-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£590.35
18-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£561.68
18-AUG-2025	ronment & Transpo	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,781.64
18-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ransfer Payments Sector 1	£522.00
18-AUG-2025	pital - In Year Spend	NTURES CHILDRENS NURSERY T/A DAISY CHAIN&&	GENERAL	941R-L&B - Reffcus	£125,932.00
18-AUG-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£999.86
18-AUG-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£907.25
18-AUG-2025	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£850.51
18-AUG-2025	orate Resources (CF	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£588.00
18-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
18-AUG-2025	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	ransfer Payments Pocket	£2,054.29
18-AUG-2025	ronment & Transpo	Diamond Bus East Midlands	TRADE SUPPLIER	124-Other Transport Cost	£7,175.36
18-AUG-2025	ronment & Transpo	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	.-Private Contractors - Ger	£623.18
18-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£500.00
18-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£525.00

18-AUG-2025	Chief Executives (P)	Essex County Council	ER LOCAL AUTHORI	4507-Specialists	£1,112.66
18-AUG-2025	ults & Communities	Exceptional Support Services Ltd	TRADE INDIVIDUAL	-Private Contractors - Ge	£3,771.07
18-AUG-2025	orate Resources (CF	Hatherley Commercial Services Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£642.50
18-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ansfer Payments Sector 1	£500.00
18-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£517.65
18-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£669.90
18-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£669.90
18-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£560.44
18-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£956.79
18-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£956.79
18-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£1,218.00
18-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£609.00
18-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£517.65
18-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£590.88
18-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ansfer Payments Sector 1	£528.00
18-AUG-2025	ults & Communities	Mosaic Shaping Disability Services	NON TRADE	.-Private Contractors - Ge	£7,117.64
18-AUG-2025	C&FS (P)	borough Diocese Education Trust T/A Loddington S	TRADE SUPPLIER	rnal SEN Providers Indepe	£3,000.00
18-AUG-2025	C&FS (P)	borough Diocese Education Trust T/A Loddington S	TRADE SUPPLIER	rnal SEN Providers Indepe	£2,000.00
18-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£543.34
18-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£845.16
18-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£539.27
18-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£968.82
18-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£968.82
18-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,167.08
18-AUG-2025	ronment & Transpo	T&G Services Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,882.29
18-AUG-2025	pital - In Year Spend	T&G Services Leicestershire Ltd	TRADE SUPPLIER	44A-Infr - Infrastructure E	£9,868.63
18-AUG-2025	ronment & Transpo	T&G Services Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,048.19
18-AUG-2025	ronment & Transpo	T&G Services Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£569.67
18-AUG-2025	ronment & Transpo	T&G Services Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£723.09
18-AUG-2025	ronment & Transpo	hitehall Landscapes and Groundcare Contractors L	TRADE SUPPLIER	.-Private Contractors - Ge	£11,932.00
18-AUG-2025	ronment & Transpo	hitehall Landscapes and Groundcare Contractors L	TRADE SUPPLIER	.-Private Contractors - Ge	£14,662.78
18-AUG-2025	C&FS (P)	bridge Family Centre Family Residential Assessmer	TRADE SUPPLIER	.-Private Contractors - Ge	£22,371.48
19-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£599.10
19-AUG-2025	C&FS (P)	Anstey Healthcare Ltd	TRADE SUPPLIER	429-Community/Domicilia	£44,928.00
19-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£909.01
19-AUG-2025	C&FS (P)	Brooke Weston Trust T/A Corby Business Academy	TRADE SUPPLIER	rnal SEN Providers Indepe	£8,000.00
19-AUG-2025	ronment & Transpo	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Specialists	£1,330.00
19-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£990.00
19-AUG-2025	ults & Communities	Carlton Construction Services	SUBCONTRACTOR	R&M Buildings Service Co	£7,392.00
19-AUG-2025	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Specialists	£1,642.60
19-AUG-2025	C&FS (P)	Community Inclusive Trust	TRADE SUPPLIER	rnal SEN Providers Indepe	£75,559.50
19-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	.-Private Contractors - Ge	£2,070.00
19-AUG-2025	orate Resources (CF	Digital Devices Ltd	TRADE SUPPLIER	601-IT Equipment Hardwa	£777.45

19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£866.25
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£1,149.39
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£1,283.04
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£614.79
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£1,850.06
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£846.45
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£935.55
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£831.60
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£1,229.58
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£514.80
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£744.48
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£1,469.16
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£1,033.56
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£2,799.22
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£799.43
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£2,724.48
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£882.09
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£730.62
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£893.97
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£1,015.74
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£586.08
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£790.42
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£1,274.13
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£1,283.04
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£874.37
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£963.27
19-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£669.24
19-AUG-2025	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£166,200.00
19-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£625.50
19-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,840.00
19-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£896.75
19-AUG-2025	ults & Communities	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£583.06
19-AUG-2025	orate Resources (CF	Lichfield District Council	ER LOCAL AUTHORI	2311-Rates	£6,660.00
19-AUG-2025	orate Resources (CF	Lichfield District Council	ER LOCAL AUTHORI	fuse Removal & Hygiene	£1,712.00
19-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£541.50
19-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	NON TRADE	h (Direct) Payments - Clier	£910.23
19-AUG-2025	C&FS (P)	Music Stuff	TRADE SUPPLIER	rnal SEN Providers Indepe	£13,080.00
19-AUG-2025	C&FS (P)	Music Stuff	TRADE SUPPLIER	rnal SEN Providers Indepe	£12,644.00
19-AUG-2025	C&FS (P)	Music Stuff	TRADE SUPPLIER	rnal SEN Providers Indepe	£16,350.00
19-AUG-2025	C&FS (P)	Music Stuff	TRADE SUPPLIER	rnal SEN Providers Indepe	£4,557.25
19-AUG-2025	ronment & Transpo	P S TAXIS LTD	TRADE SUPPLIER	nsport External Operator	£541.80
19-AUG-2025	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£1,659.33
19-AUG-2025	ce Sheet Cost Centr	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	ontrol Accounts (Current L	£263,019.99

19-AUG-2025	ronment & Transpo	S Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,072.28
19-AUG-2025	ronment & Transpo	S Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,677.60
19-AUG-2025	ronment & Transpo	S Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£1,138.50
19-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,422.05
19-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,453.23
19-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,086.68
19-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£962.93
19-AUG-2025	orate Resources (CF	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£84,123.09
19-AUG-2025	orate Resources (CF	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£294,353.97
19-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£1,046.59
19-AUG-2025	ronment & Transpo	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport External Operator	£1,147.59
19-AUG-2025	ronment & Transpo	Tariq Rajput Habib	TRADE SUPPLIER	nsport External Operator	£1,400.00
19-AUG-2025	ronment & Transpo	TLC Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,358.20
19-AUG-2025	ronment & Transpo	TLC Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,211.40
19-AUG-2025	ronment & Transpo	Triple A Taxis	TRADE SUPPLIER	nsport External Operator	£518.00
19-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£1,552.50
19-AUG-2025	ults & Communities	RINGCARE OADBY LTD T/A THE LAWNS&&SSARO56	S/S HOMES	5502-Residential	£13,327.71
19-AUG-2025	ults & Communities	RINGCARE OADBY LTD T/A THE LAWNS&&SSARO56	S/S HOMES	5502-Residential	£107,300.35
19-AUG-2025	ults & Communities	RINGCARE OADBY LTD T/A THE LAWNS&&SSARO56	S/S HOMES	5502-Residential	£4,231.29
29-AUG-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,666.86
29-AUG-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,666.86
29-AUG-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,040.88
29-AUG-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,529.57
29-AUG-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,148.23
29-AUG-2025	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,529.57
29-AUG-2025	C&FS (P)	Adolescent & Children's Trust	NON TRADE	ndependent Fostering Ag	£4,181.77
29-AUG-2025	C&FS (P)	Adolescent & Children's Trust	NON TRADE	ndependent Fostering Ag	£4,318.65
29-AUG-2025	C&FS (P)	Anchor Foster Care Services Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,376.76
29-AUG-2025	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,844.62
29-AUG-2025	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£7,850.86
29-AUG-2025	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,746.04
29-AUG-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,717.54
29-AUG-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£5,107.34
29-AUG-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£25,460.00
29-AUG-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£12,344.71
29-AUG-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,615.88
29-AUG-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,359.74
29-AUG-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,615.88
29-AUG-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,797.32
29-AUG-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£5,107.38
29-AUG-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£5,107.38
29-AUG-2025	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,645.17
29-AUG-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,876.02

29-AUG-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,228.89
29-AUG-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£8,257.51
29-AUG-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,961.71
29-AUG-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,379.95
29-AUG-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,228.89
29-AUG-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,379.95
29-AUG-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,228.89
29-AUG-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,379.95
29-AUG-2025	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,228.89
29-AUG-2025	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,993.51
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,358.75
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,087.93
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£8,060.00
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,946.03
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,662.78
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,893.78
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,845.02
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,699.41
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,044.70
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,699.41
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,044.70
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,004.67
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,192.66
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,768.18
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£4,151.17
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,004.67
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,006.44
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,662.78
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,151.17
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,806.80
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£5,296.50
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,135.40
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,044.70
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,044.70
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,607.43
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,044.70
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,606.94
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,004.67
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,943.51
29-AUG-2025	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£2,363.09
29-AUG-2025	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	ndependent Fostering Ag	£3,844.00
29-AUG-2025	C&FS (P)	Credo Care Ltd	FACTOR	ndependent Fostering Ag	£7,374.72
29-AUG-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£5,001.54

29-AUG-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£5,183.82
29-AUG-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,995.32
29-AUG-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,822.67
29-AUG-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,808.22
29-AUG-2025	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,098.64
29-AUG-2025	C&FS (P)	Foster Care Link Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,814.55
29-AUG-2025	C&FS (P)	Foster Care Link Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,699.45
29-AUG-2025	C&FS (P)	Foster Care Link Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,814.55
29-AUG-2025	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,240.58
29-AUG-2025	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,240.58
29-AUG-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,866.76
29-AUG-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,554.50
29-AUG-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,123.18
29-AUG-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,301.16
29-AUG-2025	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,237.48
29-AUG-2025	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,307.23
29-AUG-2025	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,351.51
29-AUG-2025	C&FS (P)	Fusion Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,202.80
29-AUG-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndependent Fostering Ag	£6,602.91
29-AUG-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndependent Fostering Ag	£6,272.76
29-AUG-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndependent Fostering Ag	£6,272.76
29-AUG-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndependent Fostering Ag	£6,272.76
29-AUG-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndependent Fostering Ag	£6,602.91
29-AUG-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndependent Fostering Ag	£6,602.91
29-AUG-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndependent Fostering Ag	£6,602.91
29-AUG-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndependent Fostering Ag	£6,602.91
29-AUG-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndependent Fostering Ag	£8,177.00
29-AUG-2025	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndependent Fostering Ag	£13,016.25
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£2,813.63
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,693.30
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,000.86
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,000.86
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£46,229.77
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,000.86
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,000.86
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,000.86
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,693.25
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,344.94
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,813.71
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,000.86
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,000.86
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,000.86
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,110.51

29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,690.86
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£7,614.17
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,693.30
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,340.13
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,715.79
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,200.90
29-AUG-2025	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,000.86
29-AUG-2025	C&FS (P)	Mosaic Foster Care Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£7,905.00
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£5,420.52
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	.-Private Contractors - Ge	£4,200.90
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	.-Private Contractors - Ge	£4,200.90
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£4,116.98
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£3,920.84
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£3,920.84
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	.-Private Contractors - Ge	£4,200.90
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£4,000.86
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£4,000.86
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£4,200.90
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£4,077.35
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	.-Private Contractors - Ge	£11,789.62
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£6,218.24
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£6,218.24
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£3,960.87
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£3,960.87
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£4,200.90
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£4,200.90
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£4,000.86
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£4,110.51
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£5,881.36
29-AUG-2025	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	ndependent Fostering Ag	£5,420.52
29-AUG-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	ndependent Fostering Ag	£3,844.00
29-AUG-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	ndependent Fostering Ag	£6,568.01
29-AUG-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	ndependent Fostering Ag	£4,008.12
29-AUG-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	ndependent Fostering Ag	£4,008.12
29-AUG-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	.-Private Contractors - Ge	£5,531.29
29-AUG-2025	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	ndependent Fostering Ag	£11,579.83
29-AUG-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,223.71
29-AUG-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£7,377.47
29-AUG-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,405.19
29-AUG-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,163.96
29-AUG-2025	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£4,471.26
29-AUG-2025	C&FS (P)	Regional Fostering Services Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£6,514.29
29-AUG-2025	C&FS (P)	Star Fostering	TRADE SUPPLIER	ndependent Fostering Ag	£4,128.85

29-AUG-2025	C&FS (P)	Star Fostering	TRADE SUPPLIER	ndependent Fostering Ag	£4,426.89
29-AUG-2025	C&FS (P)	Star Fostering	TRADE SUPPLIER	ndependent Fostering Ag	£4,128.85
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,673.10
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,844.75
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,844.75
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,747.99
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,844.75
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,844.75
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£6,077.19
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,844.75
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,748.03
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,692.63
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,748.03
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,673.10
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,748.03
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,748.03
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,748.03
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,748.03
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,673.10
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,787.93
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,844.75
29-AUG-2025	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,844.75
29-AUG-2025	C&FS (P)	Swiis Foster Care Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£7,043.70
29-AUG-2025	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£6,614.25
29-AUG-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£5,845.71
29-AUG-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£5,845.71
29-AUG-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£6,177.86
29-AUG-2025	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£7,085.71
29-AUG-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,896.79
29-AUG-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,896.79
29-AUG-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,839.22
29-AUG-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,699.50
29-AUG-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,896.79
29-AUG-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,877.61
29-AUG-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,896.79
29-AUG-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,896.79
29-AUG-2025	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ndependent Fostering Ag	£3,699.50
20-AUG-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£22,000.00
20-AUG-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£700.00
20-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£831.90
20-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£777.56
20-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£759.76
20-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£984.63

20-AUG-2025	orate Resources (CF	Bryan Lecoche Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,125.00
20-AUG-2025	orate Resources (CF	BSG Ecology Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,270.00
20-AUG-2025	pital - In Year Spend	CarbonRight Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,120.00
20-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsfer Payments Section 2	£2,348.50
20-AUG-2025	ronment & Transpo	Causeway Technologies Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£3,770.36
20-AUG-2025	ronment & Transpo	Central Construction Services Ltd	SUBCONTRACTOR	-Private Contractors - Ger	£2,100.00
20-AUG-2025	ronment & Transpo	Corden Hardware Co Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£4,935.00
20-AUG-2025	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£2,518.50
20-AUG-2025	orate Resources (CF	Crown Stage & Theatre Services Ltd	SUBCONTRACTOR	R&M Buildings Service Cor	£560.00
20-AUG-2025	ce Sheet Cost Centr	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£10,950.00
20-AUG-2025	ronment & Transpo	Diamond Bus East Midlands	TRADE SUPPLIER	28-Minimum Cost Contra	£5,580.92
20-AUG-2025	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	rnal SEN Providers Indepe	£1,073.80
20-AUG-2025	orate Resources (CF	Eco Fuels Services Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£900.00
20-AUG-2025	ults & Communities	ESPO	TRADE SUPPLIER	4405-Stationery	£1,087.25
20-AUG-2025	ronment & Transpo	Fairport Containers Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,055.49
20-AUG-2025	pital - In Year Spend	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	44A-Infr - Infrastructure Ex	£2,596,646.13
20-AUG-2025	ronment & Transpo	Gemco Service Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£1,896.99
20-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,696.00
20-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£7,974.00
20-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,896.00
20-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£620.00
20-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,696.00
20-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£1,749.00
20-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£960.00
20-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£796.38
20-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,187.50
20-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,172.29
20-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,323.00
20-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£656.00
20-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,662.75
20-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£805.00
20-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,179.00
20-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£819.00
20-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£889.00
20-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£609.21
20-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,251.00
20-AUG-2025	ce Sheet Cost Centr	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£736.80
20-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£7,156.34
20-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£611.25
20-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	nsfer Payments Section 2	£852.00
20-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,883.62
20-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,604.56
20-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,883.62

20-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,116.24
20-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,883.62
20-AUG-2025	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,883.62
20-AUG-2025	ce Sheet Cost Centr	Huws Gray Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£988.00
20-AUG-2025	pital - In Year Spend	IMA (Leicester) Ltd T/A IMA Architects	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£1,495.00
20-AUG-2025	C&FS (P)	LCC Cossington CE School A/C	NON TRADE	4507-Specialists	£500.00
20-AUG-2025	C&FS (P)	LCC Sketchley Hill Primary School	ER LOCAL AUTHORI	4507-Specialists	£500.00
20-AUG-2025	Chief Executives (P)	stershire & Rutland Association of Local Councils (L	NON TRADE	-Voluntary Associations C	£5,000.00
20-AUG-2025	orate Resources (CF	Mastek Systems Company Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£6,800.00
20-AUG-2025	orate Resources (CF	Mastek Systems Company Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£2,720.00
20-AUG-2025	orate Resources (CF	MM Electrical & Shopfitting Contractors Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,050.60
20-AUG-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£3,387.85
20-AUG-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£3,321.42
20-AUG-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£3,875.00
20-AUG-2025	ronment & Transpo	Nottingham City Transport Ltd	TRADE SUPPLIER	28-Minimum Cost Contra	£5,840.04
20-AUG-2025	ronment & Transpo	Nottingham City Transport Ltd	TRADE SUPPLIER	28-Minimum Cost Contra	£6,118.84
20-AUG-2025	ronment & Transpo	Nottingham City Transport Ltd	TRADE SUPPLIER	28-Minimum Cost Contra	£5,302.12
20-AUG-2025	C&FS (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£656.00
20-AUG-2025	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£16,701.43
20-AUG-2025	orate Resources (CF	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£731.19
20-AUG-2025	orate Resources (CF	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£640.70
20-AUG-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£11,065.00
20-AUG-2025	C&FS (P)	and & District Schools Federation T/A Catmose Col	TRADE SUPPLIER	rnal SEN Providers Indepe	£6,256.30
20-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,685.60
20-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,450.40
20-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£950.60
20-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,866.50
20-AUG-2025	orate Resources (CF	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£790.77
20-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	08-Medical Fees & Treatm	£1,665.00
20-AUG-2025	C&FS (P)	St Christophers Fellowship	NON TRADE	-Private Contractors - Ger	£4,871.34
20-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	nsfer Payments Section 2	£935.00
20-AUG-2025	ronment & Transpo	Tarmac Trading Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£10,884.85
20-AUG-2025	ults & Communities	Thurmaston Times	TRADE SUPPLIER	dvertising, Publicity & Ma	£694.00
20-AUG-2025	orate Resources (CF	Environmental & Mechanical Services Ltd T/A Tear	TRADE SUPPLIER	2101-R&M Buildings	£6,595.00
20-AUG-2025	ults & Communities	Trishgangolli Ltd	TRADE SUPPLIER	08-Medical Fees & Treatm	£769.70
20-AUG-2025	ults & Communities	Trishgangolli Ltd	TRADE SUPPLIER	08-Medical Fees & Treatm	£982.60
20-AUG-2025	ults & Communities	Trishgangolli Ltd	TRADE SUPPLIER	08-Medical Fees & Treatm	£582.00
20-AUG-2025	orate Resources (CF	Walstead Peterborough Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£15,056.81
20-AUG-2025	C&FS (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	4507-Specialists	£59,500.00
21-AUG-2025	ults & Communities	3D Recruit Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£7,600.00
21-AUG-2025	ronment & Transpo	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	nsport External Operator	£710.00
21-AUG-2025	ronment & Transpo	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	nsport External Operator	£750.00
21-AUG-2025	ronment & Transpo	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	nsport External Operator	£504.00

21-AUG-2025	C&FS (P)	Achieving Together Ltd	NON TRADE	451-LCT/LAC (Not Fostere	£1,587.32
21-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£757.20
21-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£626.62
21-AUG-2025	ronment & Transpo	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,781.64
21-AUG-2025	orate Resources (CF	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,895.00
21-AUG-2025	orate Resources (CF	Ashwell Maintenance Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£1,189.00
21-AUG-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	nsfer Payments Leaving Ca	£1,008.84
21-AUG-2025	ronment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,641.45
21-AUG-2025	ronment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,744.56
21-AUG-2025	ronment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,940.47
21-AUG-2025	ronment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,631.86
21-AUG-2025	C&FS (P)	Blossom Childrens Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£30,694.40
21-AUG-2025	C&FS (P)	Blossom Childrens Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,107.14
21-AUG-2025	C&FS (P)	Blossom Childrens Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,524.20
21-AUG-2025	C&FS (P)	Blossom Childrens Homes Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,644.40
21-AUG-2025	orate Resources (CF	British Telecommunications Plc	TRADE SUPPLIER	Telecommunications Line	£20,522.71
21-AUG-2025	ronment & Transpo	Brooksby Enterprises Ltd	TRADE SUPPLIER	4201-Catering	£3,094.71
21-AUG-2025	orate Resources (CF	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£18,936.00
21-AUG-2025	orate Resources (CF	Burley Browne Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,228.83
21-AUG-2025	orate Resources (CF	Burley Browne Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,228.83
21-AUG-2025	ronment & Transpo	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,760.00
21-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£5,046.75
21-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£22,875.00
21-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£22,875.00
21-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£4,037.40
21-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£22,875.00
21-AUG-2025	ronment & Transpo	Centrebus Ltd	TRADE SUPPLIER	124-Other Transport Cost	£3,028.05
21-AUG-2025	C&FS (P)	Childrens Services Network Ltd T/A WillisPalmer	TRADE SUPPLIER	ansfer Payments Sector 1	£4,801.40
21-AUG-2025	C&FS (P)	Childrens Services Network Ltd T/A WillisPalmer	TRADE SUPPLIER	nsfer Payments Section 2	£3,789.90
21-AUG-2025	ronment & Transpo	Colan Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£1,044.50
21-AUG-2025	ronment & Transpo	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	nsport External Operator	£4,494.00
21-AUG-2025	ronment & Transpo	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,570.00
21-AUG-2025	ronment & Transpo	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	nsport External Operator	£3,108.00
21-AUG-2025	ronment & Transpo	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	nsport External Operator	£2,480.00
21-AUG-2025	ronment & Transpo	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	nsport External Operator	£1,764.00
21-AUG-2025	C&FS (P)	Delam Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£13,164.29
21-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£612.25
21-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£7,889.53
21-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£750.00
21-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,100.00
21-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,350.00
21-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£810.00
21-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£900.00

21-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£874.28
21-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,100.00
21-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£874.28
21-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£874.28
21-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,300.00
21-AUG-2025	ronment & Transpo	Fujitsu Services Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£3,840.00
21-AUG-2025	ronment & Transpo	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	.-Private Contractors - Ge	£45,872.60
21-AUG-2025	ronment & Transpo	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	.-Private Contractors - Ge	£4,640.63
21-AUG-2025	orate Resources (CF	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,356.00
21-AUG-2025	C&FS (P)	Invent Training Ltd	TRADE SUPPLIER	xternal SEN Providers Top	£4,290.00
21-AUG-2025	ults & Communities	IP Online Ltd T/A Core Creatives	TRADE SUPPLIER	dvertising, Publicity & Ma	£3,310.00
21-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	.-Private Contractors - Ge	£2,500.00
21-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	.-Private Contractors - Ge	£2,767.86
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,993.30
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,200.07
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£8,449.67
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,328.86
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,129.10
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,200.07
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,200.07
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,159.46
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,303.30
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,159.46
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,096.53
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£9,911.72
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,228.91
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,456.48
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,200.07
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,869.63
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,077.07
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,007.14
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,370.24
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,929.00
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,129.10
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,827.06
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,028.90
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,173.64
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,229.00
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,913.64
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,096.53
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,628.60
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£2,089.80
21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,993.30

21-AUG-2025	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,640.12
21-AUG-2025	ronment & Transpo	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,122.00
21-AUG-2025	ronment & Transpo	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,062.00
21-AUG-2025	orate Resources (CF	Letterbox Consultancy Ltd	TRADE SUPPLIER	4607-Postal Services	£24,534.10
21-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsfer Payments Sector 17	£880.00
21-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsfer Payments Section 2	£1,360.00
21-AUG-2025	orate Resources (CF	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchases	£1,006.40
21-AUG-2025	C&FS (P)	Melton Borough Council	ER LOCAL AUTHOR	2321-Rent & Room Hire	£23,683.49
21-AUG-2025	C&FS (P)	Melton Mencap	TRADE SUPPLIER	429-Community/Domicilia	£517.65
21-AUG-2025	orate Resources (CF	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	1703-Training Expenses	£505.99
21-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£804.55
21-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£831.16
21-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£652.10
21-AUG-2025	ronment & Transpo	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,720.00
21-AUG-2025	ronment & Transpo	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,280.00
21-AUG-2025	ults & Communities	MKC-CAIR (UK) LTD	TRADE SUPPLIER	eral Equipment - Purchase	£645.00
21-AUG-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	4901-Other Expenditure	£819.68
21-AUG-2025	orate Resources (CF	Nivek Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£628.83
21-AUG-2025	pital - In Year Spend	Oliveti Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£7,639.66
21-AUG-2025	orate Resources (CF	Omega Red Group Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£684.89
21-AUG-2025	ronment & Transpo	P S TAXIS LTD	TRADE SUPPLIER	nsport External Operator	£1,905.40
21-AUG-2025	ronment & Transpo	P S TAXIS LTD	TRADE SUPPLIER	nsport External Operator	£660.80
21-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,200.50
21-AUG-2025	ronment & Transpo	P&P Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,379.00
21-AUG-2025	C&FS (P)	Pinewood Residential Care Services Ltd	NON TRADE	.-Private Contractors - Ge	£71,982.78
21-AUG-2025	ronment & Transpo	Power Data Associates Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,573.80
21-AUG-2025	ults & Communities	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£633.20
21-AUG-2025	ults & Communities	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£791.50
21-AUG-2025	ults & Communities	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£791.50
21-AUG-2025	ults & Communities	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£633.20
21-AUG-2025	ults & Communities	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£2,240.64
21-AUG-2025	ults & Communities	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£633.20
21-AUG-2025	pital - In Year Spend	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£22,150.00
21-AUG-2025	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Specialists	£615.70
21-AUG-2025	orate Resources (CF	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,981.00
21-AUG-2025	C&FS (P)	Ragdoll Training & Therapeutic Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£805.00
21-AUG-2025	Chief Executives (P)	Risk Solutions	TRADE SUPPLIER	4507-Specialists	£735.30
21-AUG-2025	orate Resources (CF	Royal Mail Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,100.00
21-AUG-2025	pital - In Year Spend	RPS Consulting Services Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£808.40
21-AUG-2025	C&FS (P)	SafeSpace4U Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,000.00
21-AUG-2025	ronment & Transpo	Screenprint & Display Ltd	TRADE SUPPLIER	4109-Materials	£2,286.90
21-AUG-2025	pital - In Year Spend	Shield Environmental Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£3,450.00
21-AUG-2025	pital - In Year Spend	Shield Environmental Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£998.00

21-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£759.03
21-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£547.04
21-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,410.79
21-AUG-2025	C&FS (P)	St Christophers Fellowship	NON TRADE	.-Private Contractors - Ge	£4,714.20
21-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,735.56
21-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£2,416.43
21-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£890.93
21-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£986.97
21-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Specialist Disposal Costs V	£3,812.83
21-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£2,135.58
21-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Specialist Disposal Costs V	£6,698.65
21-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£35,731.85
21-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£3,046.38
21-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Specialist Disposal Costs V	£3,852.04
21-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£33,931.37
21-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£2,721.80
21-AUG-2025	ronment & Transpo	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Private Contractors Green	£6,404.07
21-AUG-2025	orate Resources (CF	Tanwood Construction Ltd	SUBCONTRACTOR	06-Reactive Maint Buildin	£854.78
21-AUG-2025	orate Resources (CF	Tanwood Construction Ltd	SUBCONTRACTOR	06-Reactive Maint Buildin	£710.00
21-AUG-2025	orate Resources (CF	Tanwood Construction Ltd	SUBCONTRACTOR	06-Reactive Maint Buildin	£7,258.00
21-AUG-2025	pital - In Year Spend	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£1,066.00
21-AUG-2025	orate Resources (CF	Tanwood Construction Ltd	SUBCONTRACTOR	06-Reactive Maint Buildin	£740.68
21-AUG-2025	orate Resources (CF	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£18,451.00
21-AUG-2025	orate Resources (CF	Tanwood Construction Ltd	SUBCONTRACTOR	06-Reactive Maint Buildin	£519.29
21-AUG-2025	orate Resources (CF	Tanwood Construction Ltd	SUBCONTRACTOR	06-Reactive Maint Buildin	£799.20
21-AUG-2025	ronment & Transpo	Tarmac Trading Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£13,236.84
21-AUG-2025	ronment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,461.20
21-AUG-2025	ronment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,160.64
21-AUG-2025	ronment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£13,401.96
21-AUG-2025	ronment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,417.60
21-AUG-2025	ronment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,450.80
21-AUG-2025	ronment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£15,358.72
21-AUG-2025	ronment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£13,438.88
21-AUG-2025	pital - In Year Spend	Yunex Ltd	TRADE SUPPLIER	44A-Infr - Infrastructure Ex	£2,682.68
22-AUG-2025	ults & Communities	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£798.78
22-AUG-2025	ults & Communities	CCREDO SUPPORT & DEVELOPMENT LTD&&SUPL52	SUPPORTED LIVING	5506-Supported Living	£45,233.39
22-AUG-2025	ults & Communities	CCREDO SUPPORT & DEVELOPMENT LTD&&SUPL52	SUPPORTED LIVING	5506-Supported Living	£1,338.60
22-AUG-2025	ults & Communities	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,121.41
22-AUG-2025	ults & Communities	CE HOUSING & SUPPORT LTD T/A ADVANCE&&SU	SUPPORTED LIVING	5506-Supported Living	£16,420.66
22-AUG-2025	ults & Communities	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£494,399.14
22-AUG-2025	ults & Communities	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,088.12
22-AUG-2025	ults & Communities	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,092.48
22-AUG-2025	ults & Communities	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,210.74

22-AUG-2025	ults & Communities	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£824.26
22-AUG-2025	ults & Communities	GE UK LEICESTERSHIRE AND RUTLAND&&CLCD331	CLC	5504-Day/CLC Services	£5,311.86
22-AUG-2025	ults & Communities	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£972.90
22-AUG-2025	ults & Communities	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£16,921.52
22-AUG-2025	ults & Communities	MICARE DOMICILIRY CARE SERVICES LTD&&ISHC25	HOME CARE	5505-Homecare	£6,791.37
22-AUG-2025	ults & Communities	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£53,848.36
22-AUG-2025	ults & Communities	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£67,216.52
22-AUG-2025	ults & Communities	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£13,200.00
22-AUG-2025	ults & Communities	CARE SERVICES LTD T/A SURECARE LEICESTER&&IS	HOME CARE	5505-Homecare	£3,519.12
22-AUG-2025	ults & Communities	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£6,236.20
22-AUG-2025	ults & Communities	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,023.91
22-AUG-2025	ults & Communities	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£294,939.28
22-AUG-2025	ults & Communities	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£669.30
22-AUG-2025	ults & Communities	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,225.60
22-AUG-2025	ults & Communities	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,263.71
22-AUG-2025	ults & Communities	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£6,216.69
22-AUG-2025	ults & Communities	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£16,235.52
22-AUG-2025	ults & Communities	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£6,740.81
22-AUG-2025	ults & Communities	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,780.62
22-AUG-2025	ults & Communities	ING THE CYCLE CONSULTANCY LTD&&CLCD3093-2(	SUPPORTED LIVING	5504-Day/CLC Services	£1,022.00
22-AUG-2025	ults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£24,305.17
22-AUG-2025	ults & Communities	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£29,715.67
22-AUG-2025	ults & Communities	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£871.06
22-AUG-2025	ults & Communities	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£31,080.05
22-AUG-2025	ults & Communities	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,593.76
22-AUG-2025	ults & Communities	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£14,432.94
22-AUG-2025	ults & Communities	RELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3	HOME CARE	5505-Homecare	£25,796.71
22-AUG-2025	ults & Communities	REMARK HINCKLEY BOSWORTH & BLABY&&ISHC30	HOME CARE	5505-Homecare	£13,868.57
22-AUG-2025	ults & Communities	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£10,745.13
22-AUG-2025	ults & Communities	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£28,565.41
22-AUG-2025	ults & Communities	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£30,737.28
22-AUG-2025	ults & Communities	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£21,805.47
22-AUG-2025	ults & Communities	CHRISTINE MARIE CARE LTD&&SUPL7979	SUPPORTED LIVING	5506-Supported Living	£13,849.92
22-AUG-2025	ults & Communities	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£620.13
22-AUG-2025	ults & Communities	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£11,212.70
22-AUG-2025	ults & Communities	Y CARELINE NORTHWEST LEICESTERSHIRE LTD&&I	HOME CARE	5505-Homecare	£5,887.66
22-AUG-2025	ults & Communities	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£108,245.50
22-AUG-2025	ults & Communities	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£1,025.01
22-AUG-2025	ults & Communities	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£2,084.25
22-AUG-2025	ults & Communities	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£6,084.10
22-AUG-2025	ults & Communities	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£15,620.44
22-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£1,783.21
22-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£1,783.21

22-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£2,419.51
22-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£541.54
22-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£1,846.38
22-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£1,783.21
22-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£1,340.98
22-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£19,547.48
22-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£1,783.21
22-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£1,340.98
22-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£615.50
22-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£1,783.21
22-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£1,340.98
22-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£1,340.98
22-AUG-2025	ults & Communities	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£120,296.54
22-AUG-2025	ults & Communities	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,228.00
22-AUG-2025	ults & Communities	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£509.31
22-AUG-2025	ults & Communities	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£245,766.61
22-AUG-2025	ults & Communities	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£6,275.09
22-AUG-2025	ults & Communities	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,451.38
22-AUG-2025	ults & Communities	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£5,287.00
22-AUG-2025	ults & Communities	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£2,627.52
22-AUG-2025	ults & Communities	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£47,147.01
22-AUG-2025	ults & Communities	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£34,107.86
22-AUG-2025	ults & Communities	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£787.00
22-AUG-2025	ults & Communities	MIDLANDS LTD T/A DIAMOND HOME CARE&&ISHC	HOME CARE	5505-Homecare	£20,782.48
22-AUG-2025	ults & Communities	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,199.74
22-AUG-2025	ults & Communities	DEN FUTURES SUPPORTED LIVING LTD&&SUPL742	SUPPORTED LIVING	5506-Supported Living	£4,510.01
22-AUG-2025	ults & Communities	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£14,290.50
22-AUG-2025	ults & Communities	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£796.01
22-AUG-2025	ults & Communities	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,614.75
22-AUG-2025	ults & Communities	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£568.57
22-AUG-2025	ults & Communities	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£770.74
22-AUG-2025	ults & Communities	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£12,509.12
22-AUG-2025	ults & Communities	HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	HOME CARE	5505-Homecare	£4,254.33
22-AUG-2025	ults & Communities	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£13,974.24
22-AUG-2025	ults & Communities	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£48,621.82
22-AUG-2025	ults & Communities	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£28,957.52
22-AUG-2025	ults & Communities	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£1,970.64
22-AUG-2025	ults & Communities	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£1,601.17
22-AUG-2025	ults & Communities	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£1,970.64
22-AUG-2025	ults & Communities	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£1,618.77
22-AUG-2025	ults & Communities	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£10,041.20
22-AUG-2025	ults & Communities	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£12,593.57
22-AUG-2025	ults & Communities	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,918.73

22-AUG-2025	ults & Communities	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£629.60
22-AUG-2025	ults & Communities	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,000.82
22-AUG-2025	ults & Communities	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£22,090.80
22-AUG-2025	ults & Communities	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,149.79
22-AUG-2025	ults & Communities	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£16,458.18
22-AUG-2025	ults & Communities	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£6,397.62
22-AUG-2025	ults & Communities	FOSSE HEALTHCARE LTD&&SUPL7945	SUPPORTED LIVING	5506-Supported Living	£61,542.58
22-AUG-2025	ults & Communities	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£4,434.80
22-AUG-2025	ults & Communities	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£4,434.80
22-AUG-2025	ults & Communities	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£4,443.12
22-AUG-2025	ults & Communities	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£5,646.35
22-AUG-2025	ults & Communities	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£12,061.03
22-AUG-2025	ults & Communities	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£14,497.71
22-AUG-2025	ults & Communities	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£13,732.56
22-AUG-2025	ults & Communities	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£629.60
22-AUG-2025	ults & Communities	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£1,179.42
22-AUG-2025	ults & Communities	GLEE CARE LTD&&SUPL7991	SUPPORTED LIVING	5506-Supported Living	£3,977.70
22-AUG-2025	ults & Communities	GLEE CARE LTD&&SUPL7991	SUPPORTED LIVING	5506-Supported Living	£16,412.76
22-AUG-2025	ults & Communities	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£529.02
22-AUG-2025	ults & Communities	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£21,432.67
22-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	SUPPORTED LIVING	5506-Supported Living	£33,301.09
22-AUG-2025	ults & Communities	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£3,983.44
22-AUG-2025	ults & Communities	COTES GROUP T/A IVOLVE CARE & SUPPORT&&SU	SUPPORTED LIVING	5506-Supported Living	£33,721.61
22-AUG-2025	ults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£29,829.68
22-AUG-2025	ults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£505.40
22-AUG-2025	ults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£665.61
22-AUG-2025	ults & Communities	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£73,591.64
22-AUG-2025	ults & Communities	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£160,005.23
22-AUG-2025	ults & Communities	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,568.40
22-AUG-2025	ults & Communities	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£97,283.83
22-AUG-2025	ults & Communities	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£752.75
22-AUG-2025	ults & Communities	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£3,232.80
22-AUG-2025	ults & Communities	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£15,818.34
22-AUG-2025	ults & Communities	INCLUSION HOMES CIC&&SUPL7891	SUPPORTED LIVING	5506-Supported Living	£1,283.44
22-AUG-2025	ults & Communities	DEPENDANT COMMUNITY SUPPORT LTD&&SUPL79	SUPPORTED LIVING	5506-Supported Living	£6,768.00
22-AUG-2025	ults & Communities	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00
22-AUG-2025	ults & Communities	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£25,144.65
22-AUG-2025	ults & Communities	VECARE LTD T/A BOSWORTH HOMECARE SERVICES	HOME CARE	5505-Homecare	£29,742.79
22-AUG-2025	ults & Communities	CARE LTD T/A DERBYSHIRE CARE SERVICES&&ISHC	HOME CARE	5505-Homecare	£8,426.31
22-AUG-2025	ults & Communities	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£18,666.18
22-AUG-2025	ults & Communities	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£6,995.92
22-AUG-2025	ults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£19,210.42
22-AUG-2025	ults & Communities	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£660.66

22-AUG-2025	ults & Communities	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,501.44
22-AUG-2025	ults & Communities	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£301,038.12
22-AUG-2025	ults & Communities	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,510.56
22-AUG-2025	ults & Communities	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£916.60
22-AUG-2025	ults & Communities	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,408.63
22-AUG-2025	ults & Communities	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£550.65
22-AUG-2025	ults & Communities	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,395.56
22-AUG-2025	ults & Communities	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,409.28
22-AUG-2025	ults & Communities	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£678.68
22-AUG-2025	ults & Communities	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£28,073.31
22-AUG-2025	ults & Communities	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£22,277.26
22-AUG-2025	ults & Communities	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,440.14
22-AUG-2025	ults & Communities	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£36,849.96
22-AUG-2025	ults & Communities	HOMECARE LTD T/A NOBLE LIVE IN CARE&&ISHC66	HOME CARE	5505-Homecare	£1,367.01
22-AUG-2025	ults & Communities	HOMECARE LTD T/A NOBLE LIVE IN CARE&&ISHC66	HOME CARE	5505-Homecare	£1,367.01
22-AUG-2025	ults & Communities	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,547.17
22-AUG-2025	ults & Communities	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,117.55
22-AUG-2025	ults & Communities	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£4,547.07
22-AUG-2025	ults & Communities	MOSAIC SHAPING DISABILITY SERVICES&&CLCD333	CLC	5504-Day/CLC Services	£3,976.22
22-AUG-2025	ults & Communities	MOSAIC SHAPING DISABILITY SERVICES&&CLCD333	CLC	5504-Day/CLC Services	£8,266.12
22-AUG-2025	ults & Communities	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£17,027.98
22-AUG-2025	ults & Communities	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£16,222.28
22-AUG-2025	ults & Communities	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£20,062.39
22-AUG-2025	ults & Communities	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£12,436.95
22-AUG-2025	ults & Communities	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£1,689.20
22-AUG-2025	ults & Communities	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£5,960.22
22-AUG-2025	ults & Communities	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£3,192.97
22-AUG-2025	ults & Communities	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£2,767.24
22-AUG-2025	ults & Communities	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£723.94
22-AUG-2025	ults & Communities	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£5,960.22
22-AUG-2025	ults & Communities	GHAM COMMUNITY HOUSING ASSOCIATION&&SU	SUPPORTED LIVING	5506-Supported Living	£10,604.92
22-AUG-2025	ults & Communities	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£31,342.11
22-AUG-2025	ults & Communities	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£799.76
22-AUG-2025	ults & Communities	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£2,418.75
22-AUG-2025	ults & Communities	ONATE HOMECARE LTD T/A MY HOMECARE&&ISH	HOME CARE	5505-Homecare	£18,353.08
22-AUG-2025	ults & Communities	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,956.27
22-AUG-2025	ults & Communities	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£5,730.43
22-AUG-2025	ults & Communities	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£16,181.29
22-AUG-2025	ults & Communities	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£22,430.16
22-AUG-2025	ults & Communities	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£847.05
22-AUG-2025	ults & Communities	RECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£852.87
22-AUG-2025	ults & Communities	RECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£26,256.54
22-AUG-2025	ults & Communities	RESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC374	HOME CARE	5505-Homecare	£3,280.85

22-AUG-2025	ults & Communities	RESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC374	HOME CARE	5505-Homecare	£3,300.06
22-AUG-2025	ults & Communities	RESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC374	HOME CARE	5505-Homecare	£9,566.73
22-AUG-2025	ults & Communities	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£27,725.26
22-AUG-2025	ults & Communities	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,484.62
22-AUG-2025	ults & Communities	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£10,139.09
22-AUG-2025	ults & Communities	CILARY CARE LTD T/A CAREMARK(CHARNWOOD)&&	HOME CARE	5505-Homecare	£13,324.69
22-AUG-2025	ults & Communities	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,866.72
22-AUG-2025	ults & Communities	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£351,651.09
22-AUG-2025	ults & Communities	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£792.18
22-AUG-2025	ults & Communities	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,290.25
22-AUG-2025	ults & Communities	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,170.56
22-AUG-2025	ults & Communities	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,997.54
22-AUG-2025	ults & Communities	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,298.16
22-AUG-2025	ults & Communities	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£3,462.48
22-AUG-2025	ults & Communities	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£521.04
22-AUG-2025	ults & Communities	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£877.92
22-AUG-2025	ults & Communities	RT CARE SOLUTIONS LTD&&SUPL7579	SUPPORTED LIVING	5506-Supported Living	£3,386.56
22-AUG-2025	ults & Communities	JARY HOMECARE LTD T/A SYCAMORE COURT&&SU	SUPPORTED LIVING	5506-Supported Living	£3,040.96
22-AUG-2025	ults & Communities	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£7,231.76
22-AUG-2025	ults & Communities	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£26,538.12
22-AUG-2025	ults & Communities	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£10,174.57
22-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£531.68
22-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£11,871.84
22-AUG-2025	ults & Communities	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,432.24
22-AUG-2025	ults & Communities	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,919.72
22-AUG-2025	ults & Communities	URECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£4,959.50
22-AUG-2025	ults & Communities	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,003.95
22-AUG-2025	ults & Communities	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£3,435.74
22-AUG-2025	ults & Communities	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£11,836.95
22-AUG-2025	ults & Communities	TLR HEALTH CARE SERVICES LTD&&SUPL7501	SUPPORTED LIVING	5506-Supported Living	£15,765.12
22-AUG-2025	ults & Communities	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£14,808.79
22-AUG-2025	ults & Communities	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£23,856.00
22-AUG-2025	ults & Communities	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£2,272.00
22-AUG-2025	ults & Communities	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£8,352.00
22-AUG-2025	ults & Communities	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£1,400.00
22-AUG-2025	ults & Communities	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£1,260.00
22-AUG-2025	ults & Communities	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£19,194.98
22-AUG-2025	ults & Communities	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£17,698.07
22-AUG-2025	ults & Communities	TIMATE CARE & SUPPORT SERVICES LTD&&SUPL69	SUPPORTED LIVING	5506-Supported Living	£20,793.96
22-AUG-2025	ults & Communities	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£10,594.41
22-AUG-2025	ults & Communities	VINTAGE SOCIAL CARE LTD&&ISHC7980	HOME CARE	5505-Homecare	£895.66
22-AUG-2025	ults & Communities	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£750.23
22-AUG-2025	ults & Communities	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£14,118.40

22-AUG-2025	ults & Communities	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£30,090.91
22-AUG-2025	ults & Communities	WESTVIEW HOUSING SOLUTIONS CIC&&CLCD7669	CLC	5506-Supported Living	£1,770.72
22-AUG-2025	ults & Communities	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£22,921.62
22-AUG-2025	ults & Communities	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£4,667.65
22-AUG-2025	ults & Communities	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£150,526.08
22-AUG-2025	ults & Communities	ERIENCE RECRUITMENT LTD MARKETING&&ISH65	HOME CARE	5505-Homecare	£4,193.34
22-AUG-2025	ronment & Transpo	24x7 Ltd	TRADE SUPPLIER	nsport External Operator	£1,271.88
22-AUG-2025	ronment & Transpo	24x7 Ltd	TRADE SUPPLIER	nsport External Operator	£550.04
22-AUG-2025	ronment & Transpo	24x7 Ltd	TRADE SUPPLIER	nsport External Operator	£721.70
22-AUG-2025	ronment & Transpo	24x7 Ltd	TRADE SUPPLIER	nsport External Operator	£1,005.21
22-AUG-2025	ronment & Transpo	24x7 Ltd	TRADE SUPPLIER	nsport External Operator	£1,120.24
22-AUG-2025	ronment & Transpo	24x7 Ltd	TRADE SUPPLIER	nsport External Operator	£1,179.42
22-AUG-2025	ronment & Transpo	24x7 Ltd	TRADE SUPPLIER	nsport External Operator	£737.36
22-AUG-2025	ronment & Transpo	24x7 Ltd	TRADE SUPPLIER	nsport External Operator	£1,534.95
22-AUG-2025	ronment & Transpo	24x7 Ltd	TRADE SUPPLIER	nsport External Operator	£1,347.03
22-AUG-2025	ronment & Transpo	24x7 Ltd	TRADE SUPPLIER	nsport External Operator	£1,292.88
22-AUG-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£11,221.72
22-AUG-2025	C&FS (P)	28 Days Activity Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£8,728.00
22-AUG-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£1,025.00
22-AUG-2025	ronment & Transpo	A-Stars Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£776.16
22-AUG-2025	ronment & Transpo	A-Stars Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,945.25
22-AUG-2025	ronment & Transpo	A-Stars Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,774.08
22-AUG-2025	ronment & Transpo	A-Stars Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,051.88
22-AUG-2025	ronment & Transpo	A-Stars Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,372.14
22-AUG-2025	ronment & Transpo	A-Stars Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£982.08
22-AUG-2025	orate Resources (CF	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£810.00
22-AUG-2025	pital - In Year Spend	AECOM Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£13,891.62
22-AUG-2025	ronment & Transpo	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,477.05
22-AUG-2025	ronment & Transpo	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,477.05
22-AUG-2025	ronment & Transpo	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,477.05
22-AUG-2025	ronment & Transpo	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,477.05
22-AUG-2025	orate Resources (CF	Altiga Ltd	SUBCONTRACTOR	5-Reactive Maintenance M	£599.15
22-AUG-2025	s Revenue Cost Cen	Anstey Latimer CP School	GENERAL	67-Cash - School Allowanc	£138,042.00
22-AUG-2025	orate Resources (CF	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,146.00
22-AUG-2025	orate Resources (CF	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00
22-AUG-2025	s Revenue Cost Cen	Appleby Magna Sir John Moore CP School	GENERAL	67-Cash - School Allowanc	£61,527.00
22-AUG-2025	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£1,626.63
22-AUG-2025	ults & Communities	Armson Electrical Services Ltd	TRADE SUPPLIER	R&M Buildings Service Cor	£1,522.29
22-AUG-2025	s Revenue Cost Cen	Ashby CE Primary School	GENERAL	67-Cash - School Allowanc	£110,943.00
22-AUG-2025	s Revenue Cost Cen	Ashby Woodcote CP School	GENERAL	67-Cash - School Allowanc	£64,793.00
22-AUG-2025	orate Resources (CF	Ashwell Maintenance Ltd	TRADE SUPPLIER	R&M Buildings Service Cor	£560.00
22-AUG-2025	orate Resources (CF	Ashwell Maintenance Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£1,257.00
22-AUG-2025	orate Resources (CF	Ashwell Maintenance Ltd	TRADE SUPPLIER	R&M Buildings Service Cor	£1,120.00

22-AUG-2025	pital - In Year Spend	AT Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£3,000.00
22-AUG-2025	C&FS (P)	Attachment Work Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,728.00
22-AUG-2025	ronment & Transpo	Ausden Clark Ltd	TRADE SUPPLIER	nsport External Operator	£2,340.00
22-AUG-2025	ronment & Transpo	Ausden Clark Ltd	TRADE SUPPLIER	nsport External Operator	£2,340.00
22-AUG-2025	ronment & Transpo	Ausden Clark Ltd	TRADE SUPPLIER	nsport External Operator	£1,470.00
22-AUG-2025	ronment & Transpo	Ausden Clark Ltd	TRADE SUPPLIER	nsport External Operator	£2,160.00
22-AUG-2025	ronment & Transpo	Ausden Clark Ltd	TRADE SUPPLIER	nsport External Operator	£2,430.00
22-AUG-2025	ronment & Transpo	Ausden Clark Ltd	TRADE SUPPLIER	nsport External Operator	£2,340.00
22-AUG-2025	orate Resources (CF	Avon Water Services	TRADE SUPPLIER	5-Reactive Maintenance M	£2,570.00
22-AUG-2025	s Revenue Cost Cen	Barwell County Infants School	GENERAL	67-Cash - School Allowanc	£75,168.00
22-AUG-2025	pital - In Year Spend	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£975.00
22-AUG-2025	s Revenue Cost Cen	Belton CP School	GENERAL	67-Cash - School Allowanc	£41,848.00
22-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£935.37
22-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,564.42
22-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,232.68
22-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£8,805.82
22-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,157.52
22-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£2,405.23
22-AUG-2025	s Revenue Cost Cen	Billesdon Parochial Primary School	GENERAL	67-Cash - School Allowanc	£44,678.00
22-AUG-2025	ronment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,631.86
22-AUG-2025	ronment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,610.52
22-AUG-2025	ronment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,548.65
22-AUG-2025	ronment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,631.86
22-AUG-2025	ronment & Transpo	Blaby District Council	ER LOCAL AUTHORI	211-Other Local Authoritie	£2,637.87
22-AUG-2025	ults & Communities	Blaby District Council	ER LOCAL AUTHORI	211-Other Local Authoritie	£69,940.00
22-AUG-2025	s Revenue Cost Cen	Blaby Thistly Meadow CP School	GENERAL	67-Cash - School Allowanc	£119,683.00
22-AUG-2025	s Revenue Cost Cen	Breedon on the Hill CP School	GENERAL	67-Cash - School Allowanc	£32,038.00
22-AUG-2025	orate Resources (CF	British Telecommunications Plc	TRADE SUPPLIER	Telecommunications Line	£643.00
22-AUG-2025	pital - In Year Spend	British Telecommunications Plc	TRADE SUPPLIER	44A-Infr - Infrastructure Ex	£137,533.23
22-AUG-2025	orate Resources (CF	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,159.00
22-AUG-2025	s Revenue Cost Cen	Broughton Astley CE Primary School	GENERAL	67-Cash - School Allowanc	£76,294.00
22-AUG-2025	ronment & Transpo	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Specialists	£2,660.00
22-AUG-2025	s Revenue Cost Cen	Burbage CE Infants School	GENERAL	67-Cash - School Allowanc	£96,765.00
22-AUG-2025	s Revenue Cost Cen	Burbage Junior School	GENERAL	67-Cash - School Allowanc	£138,864.00
22-AUG-2025	s Revenue Cost Cen	Burbage Sketchley Hill CP School	GENERAL	67-Cash - School Allowanc	£222,025.00
22-AUG-2025	s Revenue Cost Cen	Burton On The Wolds CP School	GENERAL	67-Cash - School Allowanc	£76,113.00
22-AUG-2025	s Revenue Cost Cen	Castle Donington St Edwards CE Primary School	GENERAL	67-Cash - School Allowanc	£71,966.00
22-AUG-2025	Chief Executives (P)	Central England Cooperative	TRADE SUPPLIER	124-Other Transport Cost	£2,210.00
22-AUG-2025	Chief Executives (P)	Centre for Governance & Scrutiny	TRADE SUPPLIER	1703-Training Expenses	£1,200.00
22-AUG-2025	ce Sheet Cost Centr	Certas Energy UK Ltd	TRADE SUPPLIER	ventories - LHD Fuel White	£16,542.92
22-AUG-2025	ults & Communities	City & Guilds	TRADE SUPPLIER	-Educational Bodies Exam	£610.00
22-AUG-2025	s Revenue Cost Cen	Coalville All Saints CE Primary School	GENERAL	67-Cash - School Allowanc	£101,916.00
22-AUG-2025	s Revenue Cost Cen	Coalville Belvoirdale CP School	GENERAL	67-Cash - School Allowanc	£133,644.00

22-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	124-Other Transport Cost	£1,209.60
22-AUG-2025	s Revenue Cost Cen	Coalville Warren Hills CP School	GENERAL	67-Cash - School Allowanc	£97,778.00
22-AUG-2025	s Revenue Cost Cen	Congerstone CP School	GENERAL	67-Cash - School Allowanc	£73,747.00
22-AUG-2025	ults & Communities	Conservation Resources (UK) Ltd	TRADE SUPPLIER	ions, Displays, Events & P	£1,223.14
22-AUG-2025	s Revenue Cost Cen	Cossington CE Primary School	GENERAL	67-Cash - School Allowanc	£45,006.00
22-AUG-2025	s Revenue Cost Cen	Countesthorpe Greenfields Primary School	GENERAL	67-Cash - School Allowanc	£226,733.00
22-AUG-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£960.00
22-AUG-2025	ronment & Transpo	DE MONTFORT TAXI LTD	TRADE SUPPLIER	nsport External Operator	£665.00
22-AUG-2025	s Revenue Cost Cen	Diseworth C E Primary School	GENERAL	67-Cash - School Allowanc	£28,429.00
22-AUG-2025	ults & Communities	Drake Lane Associates Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£2,930.00
22-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£525.00
22-AUG-2025	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£500.00
22-AUG-2025	orate Resources (CF	DWF 360 Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£3,600.00
22-AUG-2025	s Revenue Cost Cen	Ellistown CP School	GENERAL	67-Cash - School Allowanc	£80,350.00
22-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£687.60
22-AUG-2025	ronment & Transpo	Enva England Ltd	TRADE SUPPLIER	4109-Materials	£614.46
22-AUG-2025	ronment & Transpo	Enva England Ltd	TRADE SUPPLIER	4109-Materials	£517.42
22-AUG-2025	ronment & Transpo	Everest Taxis	TRADE SUPPLIER	nsport External Operator	£589.05
22-AUG-2025	ronment & Transpo	Eyre & Elliston Ltd	TRADE SUPPLIER	4901-Other Expenditure	£537.93
22-AUG-2025	s Revenue Cost Cen	Fleckney CP School	GENERAL	67-Cash - School Allowanc	£183,191.00
22-AUG-2025	ronment & Transpo	FM Conway Ltd	SUBCONTRACTOR	-Private Contractors - Ger	£55,889.65
22-AUG-2025	ronment & Transpo	FM Conway Ltd	SUBCONTRACTOR	-Private Contractors - Ger	£59,950.86
22-AUG-2025	pital - In Year Spend	Gear 4 Music	TRADE SUPPLIER	PE - Equipment (Furniture)	£585.94
22-AUG-2025	ults & Communities	Glasshaus Displays Ltd	TRADE SUPPLIER	ions, Displays, Events & P	£2,207.00
22-AUG-2025	C&FS (P)	Glebe House Charnwood Ltd	TRADE SUPPLIER	429-Community/Domicilia	£5,124.00
22-AUG-2025	s Revenue Cost Cen	Glenfield The Hall CP School	GENERAL	67-Cash - School Allowanc	£164,362.00
22-AUG-2025	orate Resources (CF	GM Treble Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£585.00
22-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£7,974.00
22-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£1,749.00
22-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£620.00
22-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,896.00
22-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,696.00
22-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,696.00
22-AUG-2025	s Revenue Cost Cen	Great Glen St Cuthberts CE Primary School	GENERAL	67-Cash - School Allowanc	£130,626.00
22-AUG-2025	s Revenue Cost Cen	Griffydam CP School	GENERAL	67-Cash - School Allowanc	£44,521.00
22-AUG-2025	s Revenue Cost Cen	Groby Elizabeth Woodville CP School	GENERAL	67-Cash - School Allowanc	£81,592.00
22-AUG-2025	s Revenue Cost Cen	Groby Martinshaw CP School	GENERAL	67-Cash - School Allowanc	£79,522.00
22-AUG-2025	orate Resources (CF	undsman Tools Ltd T/A Groundsman Tools & Supp	TRADE SUPPLIER	eral Equipment - Purchase	£501.07
22-AUG-2025	s Revenue Cost Cen	Hallaton CE Primary School	GENERAL	67-Cash - School Allowanc	£39,341.00
22-AUG-2025	ronment & Transpo	Hamiltons Coaches Ltd	TRADE SUPPLIER	nsport External Operator	£6,975.00
22-AUG-2025	ronment & Transpo	Hamiltons Coaches Ltd	TRADE SUPPLIER	nsport External Operator	£4,650.00
22-AUG-2025	Public Health (P)	Harborough District Council	ER LOCAL AUTHOR	211-Other Local Authoritie	£750.00
22-AUG-2025	Public Health (P)	Harborough District Council	ER LOCAL AUTHOR	211-Other Local Authoritie	£22,121.50

22-AUG-2025	s Revenue Cost Cen	Harby CP School	GENERAL	67-Cash - School Allowanc	£41,008.00
22-AUG-2025	s Revenue Cost Cen	Hathern CP School	GENERAL	67-Cash - School Allowanc	£78,740.00
22-AUG-2025	ults & Communities	Healthberg Ltd	TRADE SUPPLIER	08-Medical Fees & Treatm	£555.00
22-AUG-2025	s Revenue Cost Cen	Heather CP School	GENERAL	67-Cash - School Allowanc	£49,728.00
22-AUG-2025	s Revenue Cost Cen	Hemington CP School	GENERAL	67-Cash - School Allowanc	£33,199.00
22-AUG-2025	ronment & Transpo	Highfields Associates Ltd	TRADE SUPPLIER	nsport External Operator	£1,316.07
22-AUG-2025	s Revenue Cost Cen	Hinckley St Marys CE Primary School	GENERAL	67-Cash - School Allowanc	£108,937.00
22-AUG-2025	s Revenue Cost Cen	Hinckley Westfield Junior School	GENERAL	67-Cash - School Allowanc	£157,122.00
22-AUG-2025	s Revenue Cost Cen	Hinckley Westfields Infants School	GENERAL	67-Cash - School Allowanc	£124,618.00
22-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£839.23
22-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,158.30
22-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,165.50
22-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£712.25
22-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£647.50
22-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£712.25
22-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£540.00
22-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£618.15
22-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,215.00
22-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£5,954.43
22-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,220.40
22-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,217.70
22-AUG-2025	s Revenue Cost Cen	Hose CE School	GENERAL	67-Cash - School Allowanc	£28,002.00
22-AUG-2025	s Revenue Cost Cen	Hugglescote CP School	GENERAL	67-Cash - School Allowanc	£200,245.00
22-AUG-2025	ronment & Transpo	Huws Gray Ltd	TRADE SUPPLIER	4109-Materials	£2,288.00
22-AUG-2025	ronment & Transpo	Huws Gray Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,279.97
22-AUG-2025	ronment & Transpo	Huws Gray Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,199.00
22-AUG-2025	s Revenue Cost Cen	Ibstock CE Infants School	GENERAL	67-Cash - School Allowanc	£98,085.00
22-AUG-2025	s Revenue Cost Cen	Ibstock County Junior School	GENERAL	67-Cash - School Allowanc	£125,883.00
22-AUG-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£24,357.14
22-AUG-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£33,103.57
22-AUG-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£24,357.14
22-AUG-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£26,571.43
22-AUG-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£24,357.14
22-AUG-2025	orate Resources (CF	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£683.00
22-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£630.00
22-AUG-2025	s Revenue Cost Cen	Kegworth CP School	GENERAL	67-Cash - School Allowanc	£91,669.00
22-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	nsfer Payments Section 2	£776.00
22-AUG-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	.-Private Contractors - Ger	£22,361.98
22-AUG-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	.-Private Contractors - Ger	£22,697.45
22-AUG-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	.-Private Contractors - Ger	£22,361.98
22-AUG-2025	s Revenue Cost Cen	Kilby CE Primary School	GENERAL	67-Cash - School Allowanc	£43,070.00
22-AUG-2025	entral Items (NCS) (	Leicestershire County Council Pension Fund	ER LOCAL AUTHORI	4901-Other Expenditure	£946,000.00
22-AUG-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£27,155.00

22-AUG-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£15,475.00
22-AUG-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£43,905.00
22-AUG-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£1,405.00
22-AUG-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£18,285.00
22-AUG-2025	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£15,495.00
22-AUG-2025	s Revenue Cost Cen	Little Bowden CP School	GENERAL	67-Cash - School Allowanc	£140,433.00
22-AUG-2025	orate Resources (CF	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchases	£1,585.98
22-AUG-2025	C&FS (P)	LLD Active Ltd	TRADE SUPPLIER	4901-Other Expenditure	£975.00
22-AUG-2025	s Revenue Cost Cen	Long Clawson CP School	GENERAL	67-Cash - School Allowanc	£32,779.00
22-AUG-2025	s Revenue Cost Cen	Long Whatton CP School	GENERAL	67-Cash - School Allowanc	£42,560.00
22-AUG-2025	s Revenue Cost Cen	Loughborough Ashmount School	GENERAL	67-Cash - School Allowanc	£409,999.00
22-AUG-2025	s Revenue Cost Cen	Loughborough Thorpe Acre Infants School	GENERAL	67-Cash - School Allowanc	£69,120.00
22-AUG-2025	s Revenue Cost Cen	Loughborough Thorpe Acre Junior School	GENERAL	67-Cash - School Allowanc	£94,350.00
22-AUG-2025	orate Resources (CF	LWC Northampton Ltd	TRADE SUPPLIER	4201-Catering	£532.78
22-AUG-2025	C&FS (P)	M42 Hotel Ltd	TRADE SUPPLIER	ansfer Payments Sector 1	£1,083.36
22-AUG-2025	s Revenue Cost Cen	Maplewell Hall School	GENERAL	67-Cash - School Allowanc	£552,874.00
22-AUG-2025	orate Resources (CF	Medaco Ltd	TRADE SUPPLIER	1703-Training Expenses	£606.49
22-AUG-2025	s Revenue Cost Cen	Melton Mowbray Birch Wood School	GENERAL	67-Cash - School Allowanc	£494,995.00
22-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£2,143.75
22-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£884.43
22-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£664.19
22-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£982.03
22-AUG-2025	orate Resources (CF	REDACTED PERSONAL DATA	TRADE SUPPLIER	201-Energy Oil & Solid Fu	£2,404.10
22-AUG-2025	s Revenue Cost Cen	Moira CP School	GENERAL	67-Cash - School Allowanc	£82,165.00
22-AUG-2025	ronment & Transpo	Nationwide Windscreen Services Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£601.00
22-AUG-2025	pital - In Year Spend	Network Rail Infrastructure Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£3,268.07
22-AUG-2025	s Revenue Cost Cen	New Swannington CP School	GENERAL	67-Cash - School Allowanc	£73,981.00
22-AUG-2025	s Revenue Cost Cen	Newbold CE Primary School	GENERAL	67-Cash - School Allowanc	£22,975.00
22-AUG-2025	s Revenue Cost Cen	Newbold Verdon CP School	GENERAL	67-Cash - School Allowanc	£109,217.00
22-AUG-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,875.00
22-AUG-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,387.85
22-AUG-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,875.00
22-AUG-2025	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,875.00
22-AUG-2025	s Revenue Cost Cen	Newton Burgoland CP School	GENERAL	67-Cash - School Allowanc	£42,240.00
22-AUG-2025	ults & Communities	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	4507-Specialists	£3,333.33
22-AUG-2025	pital - In Year Spend	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,368.00
22-AUG-2025	ronment & Transpo	NMI Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£2,654.70
22-AUG-2025	ronment & Transpo	NMI Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£908.60
22-AUG-2025	ronment & Transpo	NMI Taxi Ltd	TRADE SUPPLIER	nsport External Operator	£3,928.00
22-AUG-2025	orate Resources (CF	NQA Certification Ltd	TRADE SUPPLIER	4521-Site Licenses	£2,401.57
22-AUG-2025	C&FS (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£739.00
22-AUG-2025	C&FS (P)	e of the Police & Crime Commissioner for Leicester	TRADE SUPPLIER	4507-Specialists	£9,000.00
22-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

22-AUG-2025	s Revenue Cost Cen	Packington CP School	GENERAL	67-Cash - School Allowanc	£40,295.00
22-AUG-2025	C&FS (P)	Paramount Children Care Ltd	NON TRADE	.-Private Contractors - Ger	£15,042.86
22-AUG-2025	C&FS (P)	Paramount Children Care Ltd	NON TRADE	.-Private Contractors - Ger	£3,828.57
22-AUG-2025	C&FS (P)	Paramount Children Care Ltd	NON TRADE	.-Private Contractors - Ger	£3,828.57
22-AUG-2025	C&FS (P)	Paramount Children Care Ltd	NON TRADE	.-Private Contractors - Ger	£29,671.43
22-AUG-2025	C&FS (P)	Paramount Children Care Ltd	NON TRADE	.-Private Contractors - Ger	£29,671.43
22-AUG-2025	ronment & Transpo	Pear Tree Ecology	TRADE SUPPLIER	4109-Materials	£1,367.50
22-AUG-2025	Chief Executives (P)	PeopleScout Ltd	TRADE SUPPLIER	dvertising, Publicity & Ma	£574.37
22-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	-Agency & Contracted Ser	£508.25
22-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£2,352.00
22-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£615.00
22-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£2,960.00
22-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£1,680.00
22-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£2,640.00
22-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£2,310.00
22-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£2,706.00
22-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£3,920.00
22-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£1,921.00
22-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£966.00
22-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£2,646.00
22-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£5,390.00
22-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£3,864.00
22-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£1,680.00
22-AUG-2025	ronment & Transpo	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£756.00
22-AUG-2025	Chief Executives (P)	Printed4You Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,200.00
22-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£6,669.00
22-AUG-2025	C&FS (P)	Queen Alexandra College	TRADE SUPPLIER	rnal SEN Providers Indepe	£58,447.40
22-AUG-2025	s Revenue Cost Cen	Quorn St Bartholemews CE Primary School	GENERAL	67-Cash - School Allowanc	£199,274.00
22-AUG-2025	ronment & Transpo	Rediweld Traffic Products Ltd	TRADE SUPPLIER	4109-Materials	£1,609.04
22-AUG-2025	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£17,885.00
22-AUG-2025	ce Sheet Cost Centr	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	ontrol Accounts (Current L	£259,815.96
22-AUG-2025	orate Resources (CF	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,925.74
22-AUG-2025	Chief Executives (P)	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£2,285.80
22-AUG-2025	Chief Executives (P)	Sarah 1997 Ltd	TRADE INDIVIDUAL	4507-Specialists	£2,480.10
22-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	.-Private Contractors - Ger	£985.00
22-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	.-Private Contractors - Ger	£675.00
22-AUG-2025	orate Resources (CF	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Specialists	£3,034.30
22-AUG-2025	Public Health (P)	Scalliwags	NON TRADE	ntary Associations Suppo	£1,230.00
22-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	TRADE SUPPLIER	-Agency & Contracted Ser	£3,591.00
22-AUG-2025	s Revenue Cost Cen	Sheepy Magna CE Primary School	GENERAL	67-Cash - School Allowanc	£47,963.00
22-AUG-2025	s Revenue Cost Cen	Shepshed Oxley CP School	GENERAL	67-Cash - School Allowanc	£99,627.00
22-AUG-2025	s Revenue Cost Cen	Shepshed St Botolphs CE Primary School	GENERAL	67-Cash - School Allowanc	£146,018.00
22-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,420.84

22-AUG-2025	s Revenue Cost Cen	Sketchley Hill Menphys Nursery	GENERAL	67-Cash - School Allowanc	£45,851.00
22-AUG-2025	entral Items (NCS) (	Sound Advice AV Installations Ltd	TRADE SUPPLIER	Equipment Repairs & Mair	£2,389.48
22-AUG-2025	ronment & Transpo	Southern Asset Management	FACTOR	-Private Contractors - Ger	£7,637.61
22-AUG-2025	Chief Executives (P)	St Ives Chambers	TRADE SUPPLIER	4507-Specialists	£550.00
22-AUG-2025	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Specialists	£500.00
22-AUG-2025	orate Resources (CF	Stannah Lift Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£78,783.16
22-AUG-2025	s Revenue Cost Cen	Stathern CP School	GENERAL	67-Cash - School Allowanc	£47,532.00
22-AUG-2025	C&FS (P)	Stourhead Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£65,228.00
22-AUG-2025	ronment & Transpo	Streetwise Services Ltd	TRADE SUPPLIER	4507-Specialists	£4,283.52
22-AUG-2025	orate Resources (CF	Surf & Turf Instant Shelters	TRADE SUPPLIER	4901-Other Expenditure	£628.33
22-AUG-2025	ronment & Transpo	Swim Safety Ltd T/A Safety Boats UK	TRADE SUPPLIER	-Private Contractors - Ger	£1,550.00
22-AUG-2025	s Revenue Cost Cen	Swithland CE Primary School	GENERAL	67-Cash - School Allowanc	£37,403.00
22-AUG-2025	ronment & Transpo	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,490.00
22-AUG-2025	C&FS (P)	Therapeutic Life Story Work International Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£3,150.00
22-AUG-2025	s Revenue Cost Cen	Thurlaston CP School	GENERAL	67-Cash - School Allowanc	£43,312.00
22-AUG-2025	C&FS (P)	Tigerlily First Aid Training Ltd	TRADE SUPPLIER	4522-Course Fees	£650.00
22-AUG-2025	ronment & Transpo	TLC Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£3,230.00
22-AUG-2025	ronment & Transpo	TLC Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,789.20
22-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	rnal SEN Providers Indepe	£607.80
22-AUG-2025	Chief Executives (P)	Trowers & Hamlins LLP	TRADE SUPPLIER	4507-Specialists	£7,383.00
22-AUG-2025	pital - In Year Spend	REDACTED PERSONAL DATA	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£729.93
22-AUG-2025	ronment & Transpo	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£2,664.42
22-AUG-2025	ce Sheet Cost Centr	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£1,529.10
22-AUG-2025	ronment & Transpo	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£2,790.00
22-AUG-2025	ce Sheet Cost Centr	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£9,324.60
22-AUG-2025	ce Sheet Cost Centr	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£540.60
22-AUG-2025	ce Sheet Cost Centr	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£1,050.00
22-AUG-2025	ronment & Transpo	Upergy Ltd T/A Allbatteries	TRADE SUPPLIER	4532-Other Services	£762.00
22-AUG-2025	orate Resources (CF	Veteran Fire Safety Ltd	TRADE SUPPLIER	-Glazing Survey & Fire Ris	£950.00
22-AUG-2025	orate Resources (CF	Veteran Fire Safety Ltd	TRADE SUPPLIER	-Glazing Survey & Fire Ris	£595.00
22-AUG-2025	orate Resources (CF	Veteran Fire Safety Ltd	TRADE SUPPLIER	-Glazing Survey & Fire Ris	£595.00
22-AUG-2025	s Revenue Cost Cen	Water Leys Primary School	GENERAL	67-Cash - School Allowanc	£160,139.00
22-AUG-2025	orate Resources (CF	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£3,067.65
22-AUG-2025	C&FS (P)	Waterstones Booksellers t/a Blackwells	TRADE SUPPLIER	4901-Other Expenditure	£808.80
22-AUG-2025	ce Sheet Cost Centr	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,473.48
22-AUG-2025	s Revenue Cost Cen	Whitwick CE Primary School	GENERAL	67-Cash - School Allowanc	£149,455.00
22-AUG-2025	s Revenue Cost Cen	Wigston Menphys Centre Allowances A/C	GENERAL	67-Cash - School Allowanc	£43,025.00
22-AUG-2025	s Revenue Cost Cen	Wigston Thythorn Field CP School	GENERAL	67-Cash - School Allowanc	£76,591.00
22-AUG-2025	s Revenue Cost Cen	Witherley CE Primary School	GENERAL	67-Cash - School Allowanc	£45,890.00
22-AUG-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,222.00
22-AUG-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	429-Community/Domicilia	£2,256.00
22-AUG-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	429-Community/Domicilia	£2,256.00
22-AUG-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	429-Community/Domicilia	£2,256.00

22-AUG-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	429-Community/Domicilia	£2,256.00
22-AUG-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	429-Community/Domicilia	£2,256.00
22-AUG-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	429-Community/Domicilia	£705.00
22-AUG-2025	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	429-Community/Domicilia	£2,256.00
22-AUG-2025	s Revenue Cost Cen	Woodstone CP School	GENERAL	567-Cash - School Allowanc	£83,668.00
22-AUG-2025	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Specialists	£717.30
22-AUG-2025	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£1,669.32
22-AUG-2025	s Revenue Cost Cen	Worthington CP School	GENERAL	567-Cash - School Allowanc	£33,472.00
22-AUG-2025	s Revenue Cost Cen	Wymeswold CE Primary School	GENERAL	567-Cash - School Allowanc	£50,947.00
22-AUG-2025	pital - In Year Spend	Yunex Ltd	TRADE SUPPLIER	44A-Infr - Infrastructure Ex	£13,968.49
26-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£504.51
26-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£877.50
26-AUG-2025	C&FS (P)	Devendra Patel	GENERAL	2321-Rent & Room Hire	£500.00
26-AUG-2025	C&FS (P)	Devendra Patel	GENERAL	2321-Rent & Room Hire	£500.00
26-AUG-2025	C&FS (P)	Devendra Patel	GENERAL	2321-Rent & Room Hire	£500.00
26-AUG-2025	C&FS (P)	Devendra Patel	GENERAL	2321-Rent & Room Hire	£500.00
26-AUG-2025	C&FS (P)	DR&C Private Home Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,097.68
26-AUG-2025	ronment & Transpo	EcoOnline Uk Ltd	TRADE SUPPLIER	4909-Subscriptions	£9,175.00
26-AUG-2025	pital - In Year Spend	Futures Trust T/A Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Costs	£503,430.00
26-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
26-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
26-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
26-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
26-AUG-2025	ce Sheet Cost Centr	LCC CHILDREN'S AND FAMILY SERVICE	ER LOCAL AUTHORI	9668-Cash - Floats	£17,671.00
26-AUG-2025	ce Sheet Cost Centr	LCC CHILDREN'S AND FAMILY SERVICE	ER LOCAL AUTHORI	9668-Cash - Floats	£1,087.00
26-AUG-2025	ce Sheet Cost Centr	LCC CHILDREN'S AND FAMILY SERVICE	ER LOCAL AUTHORI	9668-Cash - Floats	£558.43
26-AUG-2025	ce Sheet Cost Centr	LCC Customer Direct Payments A/C	ER LOCAL AUTHORI	9668-Cash - Floats	£1,724.66
26-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	NON TRADE	Res/Managed Income - Cli	£785.12
26-AUG-2025	orate Resources (CF	Oliveti Construction Ltd	SUBCONTRACTOR	06-Reactive Maint Buildin	£649.10
26-AUG-2025	orate Resources (CF	Oliveti Construction Ltd	SUBCONTRACTOR	06-Reactive Maint Buildin	£879.31
26-AUG-2025	C&FS (P)	Perse Perspective Consultancy Ltd	TRADE SUPPLIER	4507-Specialists	£1,512.50
26-AUG-2025	C&FS (P)	Perse Perspective Consultancy Ltd	TRADE SUPPLIER	4507-Specialists	£1,650.00
26-AUG-2025	C&FS (P)	Peterborough City Council	NON TRADE	.-Private Contractors - Ger	£7,672.00
26-AUG-2025	pital - In Year Spend	Ridgeway Manufacturing Ltd t/a Premier Bodies Ltd	TRADE SUPPLIER	44A-Infr - Infrastructure Ex	£11,666.67
26-AUG-2025	pital - In Year Spend	Ridgeway Manufacturing Ltd t/a Premier Bodies Ltd	TRADE SUPPLIER	44A-Infr - Infrastructure Ex	£11,666.67
26-AUG-2025	ronment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£6,791.75
26-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	08-Medical Fees & Treatm	£1,110.00
26-AUG-2025	pital - In Year Spend	phony Learning Trust T/A Donisthorpe Primary Sch	TRADE SUPPLIER	941D-L&B - Building Costs	£105,587.33
26-AUG-2025	ronment & Transpo	Tarmac Trading Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£26,399.43
26-AUG-2025	ce Sheet Cost Centr	Thompsons Client Account	TRADE SUPPLIER	9321-Expenditure	£3,614.49
26-AUG-2025	ce Sheet Cost Centr	Thompsons Solicitors	TRADE SUPPLIER	9321-Expenditure	£1,500.00
26-AUG-2025	ronment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,106.44
27-AUG-2025	ults & Communities	3D Recruit Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£9,580.00

27-AUG-2025	C&FS (P)	5ab Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£27,126.00
27-AUG-2025	pital - In Year Spend	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£4,099.55
27-AUG-2025	pital - In Year Spend	AECOM Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£1,233.00
27-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ansfer Payments Sector 1	£522.00
27-AUG-2025	orate Resources (CF	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£760.00
27-AUG-2025	onment & Transpo	Aquatronic Group Management Ltd	TRADE SUPPLIER	R&M Buildings Service Cor	£672.00
27-AUG-2025	C&FS (P)	Beat Goes On Ltd	TRADE SUPPLIER	4507-Specialists	£1,063.49
27-AUG-2025	onment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	-Specialist Disposal Costs	£5,254.96
27-AUG-2025	pital - In Year Spend	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	GENERAL	941R-L&B - Reffcus	£87,113.43
27-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,971.41
27-AUG-2025	onment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,950.78
27-AUG-2025	orate Resources (CF	British Telecommunications Plc	TRADE SUPPLIER	Telecommunications Line	£1,852.66
27-AUG-2025	orate Resources (CF	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,021.00
27-AUG-2025	orate Resources (CF	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£825.00
27-AUG-2025	orate Resources (CF	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£12,171.00
27-AUG-2025	orate Resources (CF	CCS Media Ltd T/A Advania UK (CCS) Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£2,099.25
27-AUG-2025	orate Resources (CF	CCS Media Ltd T/A Advania UK (CCS) Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£3,498.75
27-AUG-2025	Public Health (P)	CCS Media Ltd T/A Advania UK (CCS) Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£2,799.00
27-AUG-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,345.00
27-AUG-2025	pital - In Year Spend	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,540.00
27-AUG-2025	onment & Transpo	DE MONTFORT TAXI LTD	TRADE SUPPLIER	nsport External Operator	£864.00
27-AUG-2025	onment & Transpo	DE MONTFORT TAXI LTD	TRADE SUPPLIER	nsport External Operator	£1,260.00
27-AUG-2025	onment & Transpo	DE MONTFORT TAXI LTD	TRADE SUPPLIER	nsport External Operator	£711.00
27-AUG-2025	onment & Transpo	DE MONTFORT TAXI LTD	TRADE SUPPLIER	nsport External Operator	£875.00
27-AUG-2025	onment & Transpo	DE MONTFORT TAXI LTD	TRADE SUPPLIER	nsport External Operator	£672.00
27-AUG-2025	onment & Transpo	DE MONTFORT TAXI LTD	TRADE SUPPLIER	nsport External Operator	£1,390.20
27-AUG-2025	onment & Transpo	DE MONTFORT TAXI LTD	TRADE SUPPLIER	nsport External Operator	£714.00
27-AUG-2025	onment & Transpo	DE MONTFORT TAXI LTD	TRADE SUPPLIER	nsport External Operator	£792.00
27-AUG-2025	orate Resources (CF	DFS Fixings Ltd	TRADE SUPPLIER	4109-Materials	£1,601.31
27-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	-Agency & Contracted Ser	£960.00
27-AUG-2025	orate Resources (CF	Dustraction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£750.00
27-AUG-2025	onment & Transpo	F Klucznik & Son Ltd T/A IAE	TRADE SUPPLIER	4109-Materials	£913.90
27-AUG-2025	onment & Transpo	Go Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,043.08
27-AUG-2025	onment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,300.31
27-AUG-2025	onment & Transpo	Harlequin Motors Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£3,166.04
27-AUG-2025	onment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£747.50
27-AUG-2025	onment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£611.25
27-AUG-2025	ce Sheet Cost Centr	Huws Gray Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£745.00
27-AUG-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£26,571.43
27-AUG-2025	onment & Transpo	Intelligent Data Collection Ltd	TRADE SUPPLIER	4532-Other Services	£1,750.00
27-AUG-2025	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Specialists	£600.00
27-AUG-2025	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exams	£731.00
27-AUG-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	.-Private Contractors - Ger	£36,795.72

27-AUG-2025	ults & Communities	NATIONAL AUTISTIC SOCIETY T/A NAS SERVICES LT	S/S HOMES	5502-Residential	£20,032.40
27-AUG-2025	ults & Communities	NATIONAL AUTISTIC SOCIETY T/A NAS SERVICES LT	S/S HOMES	5502-Residential	£20,032.40
27-AUG-2025	ults & Communities	NATIONAL AUTISTIC SOCIETY T/A NAS SERVICES LT	S/S HOMES	5502-Residential	£20,032.40
27-AUG-2025	ults & Communities	NATIONAL AUTISTIC SOCIETY T/A NAS SERVICES LT	S/S HOMES	5502-Residential	£5,008.10
27-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ansfer Payments Educatio	£1,200.00
27-AUG-2025	s Revenue Cost Cen	LCC Ellistown CP School A/C	NON TRADE	67-Cash - School Allowanc	£20,000.00
27-AUG-2025	C&FS (P)	LCC Stokes Wood Primary School	TRADE SUPPLIER	rnal SEN Providers Indepe	£3,175.83
27-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ansfer Payments Sector 1	£1,548.00
27-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ansfer Payments Sector 1	£1,164.00
27-AUG-2025	Public Health (P)	Leicester Community Sports Arena Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,500.00
27-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ster Parents Fostering Allo	£974.29
27-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ansfer Payments Sector 1	£500.00
27-AUG-2025	onment & Transpo	M&M Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,052.00
27-AUG-2025	C&FS (P)	Maplefields Academy	ER LOCAL AUTHOR	rnal SEN Providers Indepe	£6,950.56
27-AUG-2025	ults & Communities	Medyserve Ltd	TRADE INDIVIDUAL	08-Medical Fees & Treatm	£946.15
27-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ansfer Payments Sector 1	£528.00
27-AUG-2025	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£840.00
27-AUG-2025	onment & Transpo	e of the Police & Crime Commissioner for Leicester	TRADE SUPPLIER	5441-Public Bodies	£116,622.56
27-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£754.11
27-AUG-2025	C&FS (P)	Peterborough City Council	NON TRADE	-Private Contractors - Ge	£84,254.66
27-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	GENERAL	oluntary Sector Contract S	£38,971.22
27-AUG-2025	orate Resources (CF	Portman Air Conditioning Ltd	SUBCONTRACTOR	06-Reactive Maint Buildin	£2,635.00
27-AUG-2025	onment & Transpo	Prime Taxis	TRADE SUPPLIER	nsport External Operator	£668.25
27-AUG-2025	onment & Transpo	Prime Taxis	TRADE SUPPLIER	nsport External Operator	£2,930.50
27-AUG-2025	onment & Transpo	Prime Taxis	TRADE SUPPLIER	nsport External Operator	£1,210.97
27-AUG-2025	onment & Transpo	Prime Taxis	TRADE SUPPLIER	nsport External Operator	£519.75
27-AUG-2025	onment & Transpo	Prime Taxis	TRADE SUPPLIER	nsport External Operator	£538.56
27-AUG-2025	onment & Transpo	Prime Taxis	TRADE SUPPLIER	nsport External Operator	£719.33
27-AUG-2025	onment & Transpo	Prime Taxis	TRADE SUPPLIER	nsport External Operator	£577.86
27-AUG-2025	onment & Transpo	Prime Taxis	TRADE SUPPLIER	nsport External Operator	£748.93
27-AUG-2025	onment & Transpo	Prime Taxis	TRADE SUPPLIER	nsport External Operator	£802.30
27-AUG-2025	onment & Transpo	Prime Taxis	TRADE SUPPLIER	nsport External Operator	£1,406.89
27-AUG-2025	onment & Transpo	Prime Taxis	TRADE SUPPLIER	nsport External Operator	£819.72
27-AUG-2025	ital - In Year Spend	Pulse Associates Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£7,580.00
27-AUG-2025	onment & Transpo	R&H CABS LTD	TRADE SUPPLIER	nsport External Operator	£3,383.00
27-AUG-2025	onment & Transpo	Reflec Signs & Graphics Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£960.00
27-AUG-2025	orate Resources (CF	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	R&M Buildings Service Co	£111,832.55
27-AUG-2025	C&FS (P)	Repton School	ER LOCAL AUTHOR	rnal SEN Providers Indepe	£6,825.00
27-AUG-2025	orate Resources (CF	SB14 Media	TRADE INDIVIDUAL	dvertising, Publicity & Ma	£550.00
27-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£2,137.50
27-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	NON TRADE	08-Medical Fees & Treatm	£2,220.00
27-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	NON TRADE	08-Medical Fees & Treatm	£2,775.00
27-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	NON TRADE	08-Medical Fees & Treatm	£3,515.00

27-AUG-2025	onment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£968.82
27-AUG-2025	onment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£968.82
27-AUG-2025	onment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,937.64
27-AUG-2025	onment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,937.64
27-AUG-2025	onment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,422.05
27-AUG-2025	onment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,937.64
27-AUG-2025	onment & Transpo	Signal Traffic Management Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£962.93
27-AUG-2025	C&FS (P)	SKB Psychological Services Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£1,200.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£924.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,100.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£540.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£829.08
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,398.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,080.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,300.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,478.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£3,255.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,269.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,837.50
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,302.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,367.75
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,309.95
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,868.79
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£3,780.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,648.50
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£657.30
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,939.20
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£612.50
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£789.60
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£837.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,512.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,118.40
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£826.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£604.45
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,814.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,545.20
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,751.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,690.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£3,297.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£3,780.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£3,118.50
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,848.00
27-AUG-2025	onment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,144.00

27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,035.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,260.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£978.60
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£786.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£960.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,376.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£800.91
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,099.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,152.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,428.70
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£675.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,840.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,369.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,885.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£727.20
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,206.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,400.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,423.84
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£930.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,888.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£990.45
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£540.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,400.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,096.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£992.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£575.10
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,883.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,480.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,620.00
27-AUG-2025	ronment & Transpo	Smart Plus Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,039.50
27-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,698.33
27-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,429.60
27-AUG-2025	ults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£637.00
27-AUG-2025	Public Health (P)	Sportshall Associates Ltd	TRADE SUPPLIER	4507-Specialists	£546.10
27-AUG-2025	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	1201-Agency Costs	£600.00
27-AUG-2025	ce Sheet Cost Centr	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,521.00
27-AUG-2025	ronment & Transpo	Tarmac Trading Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,551.01
27-AUG-2025	ronment & Transpo	Tarmac Trading Ltd	TRADE SUPPLIER	4109-Materials	£683.55
27-AUG-2025	orate Resources (CF	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£14,301.90
27-AUG-2025	orate Resources (CF	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£9,293.56
27-AUG-2025	C&FS (P)	University of Leicester	TRADE SUPPLIER	2321-Rent & Room Hire	£565.00
27-AUG-2025	orate Resources (CF	Veteran Fire Safety Ltd	TRADE SUPPLIER	-Glazing Survey & Fire Ris	£595.00
27-AUG-2025	ce Sheet Cost Centr	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£670.98

27-AUG-2025	ronment & Transpo	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	Protective Clothing & Uni	£6,217.79
27-AUG-2025	orate Resources (CF	Westcross Environmental Services	TRADE SUPPLIER	2101-R&M Buildings	£9,362.00
27-AUG-2025	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	rnal SEN Providers Indepe	£25,475.33
27-AUG-2025	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	rnal SEN Providers Indepe	£4,175.26
27-AUG-2025	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	rnal SEN Providers Indepe	£23,703.57
27-AUG-2025	pital - In Year Spend	XAIS PTS Ltd	TRADE SUPPLIER	44A-Infr - Infrastructure E	£14,036.43
28-AUG-2025	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£77,000.00
28-AUG-2025	ronment & Transpo	AE Faulks Ltd	SUBCONTRACTOR	.-Private Contractors - Ge	£16,630.00
28-AUG-2025	Chief Executives (P)	Alder Hey Childrens NHS Foundation Trust	TRADE SUPPLIER	4529-Post Mortem Exams	£1,054.00
28-AUG-2025	Chief Executives (P)	Alder Hey Childrens NHS Foundation Trust	TRADE SUPPLIER	4529-Post Mortem Exams	£524.00
28-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£13,679.34
28-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£15,380.41
28-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	124-Other Transport Cost	£12,082.38
28-AUG-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£21,353.42
28-AUG-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£21,353.42
28-AUG-2025	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£21,353.42
28-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£8,642.13
28-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£9,702.47
28-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£9,278.35
28-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£5,491.95
28-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£13,883.53
28-AUG-2025	ronment & Transpo	Biffa Waste Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,818.31
28-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£20,977.00
28-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£576.72
28-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£10,944.00
28-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,648.00
28-AUG-2025	orate Resources (CF	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,103.00
28-AUG-2025	orate Resources (CF	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£58,250.00
28-AUG-2025	ults & Communities	Carlton Construction Services	SUBCONTRACTOR	R&M Buildings Service Cor	£8,198.00
28-AUG-2025	ronment & Transpo	Central Connect Transport Ltd	TRADE SUPPLIER	124-Other Transport Cost	£2,500.00
28-AUG-2025	ronment & Transpo	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£660.00
28-AUG-2025	Chief Executives (P)	Centre for Governance & Scrutiny	TRADE SUPPLIER	1703-Training Expenses	£1,200.00
28-AUG-2025	ronment & Transpo	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	28-Minimum Cost Contra	£30,578.86
28-AUG-2025	ronment & Transpo	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	28-Minimum Cost Contra	£30,920.82
28-AUG-2025	orate Resources (CF	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£648.00
28-AUG-2025	ronment & Transpo	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£433,532.50
28-AUG-2025	ronment & Transpo	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£93,212.48
28-AUG-2025	C&FS (P)	deavour Multi Academy Trust T/A Two Rivers Scho	TRADE SUPPLIER	rnal SEN Providers Indepe	£23,705.74
28-AUG-2025	ults & Communities	ESPO	TRADE SUPPLIER	Protective Clothing & Uni	£864.75
28-AUG-2025	ronment & Transpo	First Leicester City Bus Ltd	TRADE SUPPLIER	28-Minimum Cost Contra	£10,268.04
28-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	nsfer Payments Section 2	£503.44
28-AUG-2025	ronment & Transpo	Green Destinations Ltd	TRADE SUPPLIER	nsport External Operator	£1,163.61
28-AUG-2025	orate Resources (CF	Hatherley Commercial Services Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£1,595.00

28-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£639.73
28-AUG-2025	ronment & Transpo	Huws Gray Ltd	TRADE SUPPLIER	4109-Materials	£5,424.40
28-AUG-2025	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£24,357.14
28-AUG-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	.-Private Contractors - Ge	£2,718.39
28-AUG-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	.-Private Contractors - Ge	£2,630.70
28-AUG-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	.-Private Contractors - Ge	£2,800.00
28-AUG-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	.-Private Contractors - Ge	£2,800.00
28-AUG-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	.-Private Contractors - Ge	£2,800.00
28-AUG-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	.-Private Contractors - Ge	£2,800.00
28-AUG-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	.-Private Contractors - Ge	£2,800.00
28-AUG-2025	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	.-Private Contractors - Ge	£2,800.00
28-AUG-2025	C&FS (P)	LJC & TN Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,555.00
28-AUG-2025	ults & Communities	LODGE TRUST&&SSAROE40324	GENERAL	5502-Residential	£32,453.08
28-AUG-2025	ronment & Transpo	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,186.00
28-AUG-2025	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Specialists	£1,500.00
28-AUG-2025	ults & Communities	Medyserve Ltd	TRADE INDIVIDUAL	08-Medical Fees & Treatm	£750.35
28-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£970.37
28-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£938.87
28-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	TRADE SUPPLIER	08-Medical Fees & Treatm	£4,740.00
28-AUG-2025	ults & Communities	Nemesis Now Ltd	TRADE SUPPLIER	4109-Materials	£772.68
28-AUG-2025	pital - In Year Spend	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£4,587.00
28-AUG-2025	pital - In Year Spend	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£2,922.00
28-AUG-2025	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£8,000.00
28-AUG-2025	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£5,513.57
28-AUG-2025	C&FS (P)	Parallel Parents	NON TRADE	.-Private Contractors - Ge	£24,305.24
28-AUG-2025	C&FS (P)	Paramount Children Care Ltd	NON TRADE	.-Private Contractors - Ge	£51,814.29
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,207.36
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,225.50
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,349.18
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,712.48
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£904.16
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,356.24
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£676.41
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,225.50
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£676.41
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,269.08
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£632.83
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,352.82
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,942.07
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£817.00
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,104.74
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£5,250.64
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£676.41

28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,985.65
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,985.65
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,356.24
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,265.66
28-AUG-2025	ronment & Transpo	Platinum Electrical Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,356.24
28-AUG-2025	ults & Communities	Premier Mobility UK Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£800.00
28-AUG-2025	orate Resources (CF	Probrand Ltd	TRADE SUPPLIER	601-IT Equipment Hardwa	£1,204.00
28-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	106-Reactive Maint Buildin	£2,800.00
28-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£1,479.07
28-AUG-2025	pital - In Year Spend	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£6,260.00
28-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£8,450.00
28-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£995.00
28-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£3,275.00
28-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£4,853.79
28-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£1,650.00
28-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£2,695.00
28-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£1,895.00
28-AUG-2025	pital - In Year Spend	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£8,484.00
28-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ansfer Payments Sector 1	£1,014.00
28-AUG-2025	orate Resources (CF	Rentokil Initial UK Ltd	TRADE SUPPLIER	efuse Removal & Hygiene	£5,751.21
28-AUG-2025	orate Resources (CF	Revolution Digital Solutions Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£2,355.93
28-AUG-2025	orate Resources (CF	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Specialists	£1,549.25
28-AUG-2025	orate Resources (CF	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Specialists	£1,846.43
28-AUG-2025	orate Resources (CF	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Specialists	£651.50
28-AUG-2025	ronment & Transpo	Selecta UK Ltd	TRADE SUPPLIER	4201-Catering	£512.70
28-AUG-2025	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£585.00
28-AUG-2025	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,214.29
28-AUG-2025	orate Resources (CF	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£517.00
28-AUG-2025	orate Resources (CF	Snowdonia Slate & Stone	TRADE SUPPLIER	106-Reactive Maint Buildin	£1,750.00
28-AUG-2025	ronment & Transpo	Tarmac Trading Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£17,112.36
28-AUG-2025	Chief Executives (P)	Trowers & Hamlins LLP	TRADE SUPPLIER	4507-Specialists	£2,998.50
28-AUG-2025	ronment & Transpo	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£2,842.40
28-AUG-2025	ronment & Transpo	Valtech Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£1,774.80
28-AUG-2025	orate Resources (CF	Windowfix (Leics) Ltd	SUBCONTRACTOR	5-Reactive Maintenance M	£731.58
29-AUG-2025	C&FS (P)	HEALTHCARE LTD T/A WESTWARDS NURSERY&&EY	EARLY YEARS	4908-Grants	£19,008.00
29-AUG-2025	C&FS (P)	HEALTHCARE LTD T/A WESTWARDS NURSERY&&EY	EARLY YEARS	4908-Grants	£20,999.16
29-AUG-2025	C&FS (P)	HEALTHCARE LTD T/A WESTWARDS NURSERY&&EY	EARLY YEARS	4908-Grants	£40,216.10
29-AUG-2025	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£18,374.40
29-AUG-2025	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£6,311.76
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,946.10
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	PLAYSCHOOL LTD T/A ADVENTURE PLAYSCHOOL&&	EARLY YEARS	4908-Grants	£529.74
29-AUG-2025	C&FS (P)	PLAYSCHOOL LTD T/A ADVENTURE PLAYSCHOOL&&	EARLY YEARS	4908-Grants	£6,093.36

29-AUG-2025	C&FS (P)	LAYSCHOOL LTD T/A ADVENTURE PLAYSCHOOL&&	EARLY YEARS	4908-Grants	£18,532.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,784.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,915.43
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£19,656.00
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£28,512.00
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,270.45
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,179.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,851.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,496.30
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£19,613.38
29-AUG-2025	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£10,834.56
29-AUG-2025	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£982.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,076.16
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,363.52
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,090.88
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,621.75
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£550.37
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,480.54
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,039.58
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,801.12
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,537.57
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,207.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,638.00
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,414.50
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,896.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,594.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,801.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,375.92
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,827.44
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,266.73
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£982.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,343.25
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,005.18
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,263.14
29-AUG-2025	C&FS (P)	URSERY T/A ASHBY CASTLE PRE PREPARATORY SCH	EARLY YEARS	4908-Grants	£79,896.96
29-AUG-2025	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£41,946.07
29-AUG-2025	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£33,675.97

29-AUG-2025	C&FS (P)	SA T/A HAPPY HEARTS HOME NURSERY LTD&&EYRS	EARLY YEARS	4908-Grants	£6,415.20
29-AUG-2025	C&FS (P)	SA T/A HAPPY HEARTS HOME NURSERY LTD&&EYRS	EARLY YEARS	4908-Grants	£10,594.80
29-AUG-2025	C&FS (P)	SA T/A HAPPY HEARTS HOME NURSERY LTD&&EYRS	EARLY YEARS	4908-Grants	£11,793.60
29-AUG-2025	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£9,751.78
29-AUG-2025	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£18,829.33
29-AUG-2025	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£5,700.24
29-AUG-2025	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£4,847.04
29-AUG-2025	C&FS (P)	T/A CHARNWOOD PRE SCHOOL & OUT OF SCHOO	EARLY YEARS	4908-Grants	£10,483.20
29-AUG-2025	C&FS (P)	T/A CHARNWOOD PRE SCHOOL & OUT OF SCHOO	EARLY YEARS	4908-Grants	£16,790.40
29-AUG-2025	C&FS (P)	ARE LTD T/A CHARNWOOD NURSERY & PRE SCHO	EARLY YEARS	4908-Grants	£62,726.40
29-AUG-2025	C&FS (P)	ARE LTD T/A CHARNWOOD NURSERY & PRE SCHO	EARLY YEARS	4908-Grants	£125,960.40
29-AUG-2025	C&FS (P)	ARE LTD T/A CHARNWOOD NURSERY & PRE SCHO	EARLY YEARS	4908-Grants	£62,462.40
29-AUG-2025	C&FS (P)	LDCARE LTD T/A CHARNWOOD PRESCHOOL&&EYF	EARLY YEARS	4908-Grants	£13,104.00
29-AUG-2025	C&FS (P)	LDCARE LTD T/A CHARNWOOD PRESCHOOL&&EYF	EARLY YEARS	4908-Grants	£19,641.60
29-AUG-2025	C&FS (P)	/A CHARNWOOD NURSERY AND PRE SCHOOL (ROTI	EARLY YEARS	4908-Grants	£38,016.00
29-AUG-2025	C&FS (P)	/A CHARNWOOD NURSERY AND PRE SCHOOL (ROTI	EARLY YEARS	4908-Grants	£74,163.60
29-AUG-2025	C&FS (P)	/A CHARNWOOD NURSERY AND PRE SCHOOL (ROTI	EARLY YEARS	4908-Grants	£39,312.00
29-AUG-2025	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£10,264.32
29-AUG-2025	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£3,266.73
29-AUG-2025	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£11,957.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£712.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£760.32
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.19
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,434.06
29-AUG-2025	C&FS (P)	FS LTD T/A WINDMILL DAY NURSERY&&EYRSEY281	EARLY YEARS	4908-Grants	£34,005.31
29-AUG-2025	C&FS (P)	FS LTD T/A WINDMILL DAY NURSERY&&EYRSEY281	EARLY YEARS	4908-Grants	£70,526.05
29-AUG-2025	C&FS (P)	FS LTD T/A WINDMILL DAY NURSERY&&EYRSEY281	EARLY YEARS	4908-Grants	£28,409.47
29-AUG-2025	C&FS (P)	DRENS NURSERY LTD T/A DAISY CHAIN CHILDRENS	EARLY YEARS	4908-Grants	£24,678.72
29-AUG-2025	C&FS (P)	DRENS NURSERY LTD T/A DAISY CHAIN CHILDRENS	EARLY YEARS	4908-Grants	£28,747.22
29-AUG-2025	C&FS (P)	DRENS NURSERY LTD T/A DAISY CHAIN CHILDRENS	EARLY YEARS	4908-Grants	£35,175.50
29-AUG-2025	C&FS (P)	NTURES CHILDRENS NURSERY T/A DAISY CHAIN&&	EARLY YEARS	4908-Grants	£13,060.08
29-AUG-2025	C&FS (P)	NTURES CHILDRENS NURSERY T/A DAISY CHAIN&&	EARLY YEARS	4908-Grants	£26,431.09
29-AUG-2025	C&FS (P)	NTURES CHILDRENS NURSERY T/A DAISY CHAIN&&	EARLY YEARS	4908-Grants	£20,379.34
29-AUG-2025	C&FS (P)	TURES CHILDRENS NURSERY T/A DAISY CHAIN&&EY	EARLY YEARS	4908-Grants	£33,605.53
29-AUG-2025	C&FS (P)	TURES CHILDRENS NURSERY T/A DAISY CHAIN&&EY	EARLY YEARS	4908-Grants	£6,315.25
29-AUG-2025	C&FS (P)	. DAY NURSERY & PRESCHOOL RAVENSTONE&&EYF	EARLY YEARS	4908-Grants	£12,467.66
29-AUG-2025	C&FS (P)	. DAY NURSERY & PRESCHOOL RAVENSTONE&&EYF	EARLY YEARS	4908-Grants	£55,243.06
29-AUG-2025	C&FS (P)	. DAY NURSERY & PRESCHOOL RAVENSTONE&&EYF	EARLY YEARS	4908-Grants	£29,219.74
29-AUG-2025	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£12,467.66
29-AUG-2025	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£54,433.73
29-AUG-2025	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£29,219.74

29-AUG-2025	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£61,055.90
29-AUG-2025	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£32,164.64
29-AUG-2025	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£35,041.25
29-AUG-2025	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£20,343.96
29-AUG-2025	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£22,429.44
29-AUG-2025	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£4,324.32
29-AUG-2025	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£5,179.68
29-AUG-2025	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£5,110.56
29-AUG-2025	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£1,059.48
29-AUG-2025	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£8,411.04
29-AUG-2025	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£25,850.88
29-AUG-2025	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£28,796.04
29-AUG-2025	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£13,069.06
29-AUG-2025	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£19,011.78
29-AUG-2025	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£9,864.80
29-AUG-2025	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£4,276.80
29-AUG-2025	C&FS (P)	BRIDIE WOOD&&EYRSCMA00047	EARLY YEARS	4908-Grants	£10,594.80
29-AUG-2025	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£14,968.80
29-AUG-2025	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£10,594.80
29-AUG-2025	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£17,690.40
29-AUG-2025	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£8,599.72
29-AUG-2025	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£14,541.12
29-AUG-2025	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£4,520.88
29-AUG-2025	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£10,662.24
29-AUG-2025	C&FS (P)	TIVE PLAY AND BLUE BUBBLES PRE-SCHOOL LTD&&	EARLY YEARS	4908-Grants	£22,096.80
29-AUG-2025	C&FS (P)	TIVE PLAY AND BLUE BUBBLES PRE-SCHOOL LTD&&	EARLY YEARS	4908-Grants	£10,594.80
29-AUG-2025	C&FS (P)	TIVE PLAY AND BLUE BUBBLES PRE-SCHOOL LTD&&	EARLY YEARS	4908-Grants	£22,604.40
29-AUG-2025	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£6,879.60
29-AUG-2025	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£31,006.80
29-AUG-2025	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	EARLY YEARS	4908-Grants	£2,555.28
29-AUG-2025	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	EARLY YEARS	4908-Grants	£17,772.48
29-AUG-2025	C&FS (P)	CHILDRENS NURSERIES LTD T/A LILAC BUSH NURSER	EARLY YEARS	4908-Grants	£23,240.45
29-AUG-2025	C&FS (P)	CHILDRENS NURSERIES LTD T/A LILAC BUSH NURSER	EARLY YEARS	4908-Grants	£17,187.12
29-AUG-2025	C&FS (P)	CHILDRENS NURSERIES LTD T/A LILAC BUSH NURSER	EARLY YEARS	4908-Grants	£20,630.06
29-AUG-2025	C&FS (P)	ES (OADBY) T/A BUSY BEES NURSERIES LTD&&EYRS	EARLY YEARS	4908-Grants	£14,226.85
29-AUG-2025	C&FS (P)	ES (OADBY) T/A BUSY BEES NURSERIES LTD&&EYRS	EARLY YEARS	4908-Grants	£38,090.66
29-AUG-2025	C&FS (P)	ES (OADBY) T/A BUSY BEES NURSERIES LTD&&EYRS	EARLY YEARS	4908-Grants	£17,044.81
29-AUG-2025	C&FS (P)	IGSTON MAGNA T/A BUSH BABIES CHILDRENS NUR	EARLY YEARS	4908-Grants	£25,976.33
29-AUG-2025	C&FS (P)	IGSTON MAGNA T/A BUSH BABIES CHILDRENS NUR	EARLY YEARS	4908-Grants	£42,082.55
29-AUG-2025	C&FS (P)	IGSTON MAGNA T/A BUSH BABIES CHILDRENS NUR	EARLY YEARS	4908-Grants	£17,611.78
29-AUG-2025	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£25,344.00

29-AUG-2025	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£41,202.00
29-AUG-2025	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£25,771.20
29-AUG-2025	C&FS (P)	Y BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS	EARLY YEARS	4908-Grants	£13,345.99
29-AUG-2025	C&FS (P)	Y BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS	EARLY YEARS	4908-Grants	£22,012.81
29-AUG-2025	C&FS (P)	Y BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS	EARLY YEARS	4908-Grants	£13,244.85
29-AUG-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£53,171.71
29-AUG-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£104,653.08
29-AUG-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£62,296.42
29-AUG-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£41,342.40
29-AUG-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£71,746.70
29-AUG-2025	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£46,379.42
29-AUG-2025	C&FS (P)	S NURSERIES LTD T/A BUSY BEES AT BLABY&&EYRS	EARLY YEARS	4908-Grants	£41,184.00
29-AUG-2025	C&FS (P)	S NURSERIES LTD T/A BUSY BEES AT BLABY&&EYRS	EARLY YEARS	4908-Grants	£76,667.11
29-AUG-2025	C&FS (P)	S NURSERIES LTD T/A BUSY BEES AT BLABY&&EYRS	EARLY YEARS	4908-Grants	£48,048.00
29-AUG-2025	C&FS (P)	ES LTD T/A BUSY BEES DAY NURSERY AT BITTESWE	EARLY YEARS	4908-Grants	£44,876.83
29-AUG-2025	C&FS (P)	ES LTD T/A BUSY BEES DAY NURSERY AT BITTESWE	EARLY YEARS	4908-Grants	£55,294.26
29-AUG-2025	C&FS (P)	ES LTD T/A BUSY BEES DAY NURSERY AT BITTESWE	EARLY YEARS	4908-Grants	£29,258.38
29-AUG-2025	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£9,639.59
29-AUG-2025	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£20,912.96
29-AUG-2025	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£18,578.85
29-AUG-2025	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£14,256.00
29-AUG-2025	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£11,793.60
29-AUG-2025	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£4,651.92
29-AUG-2025	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£15,627.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£8,222.76
29-AUG-2025	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£15,491.52
29-AUG-2025	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	EARLY YEARS	4908-Grants	£8,363.52
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,851.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,589.22
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£982.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,473.12
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,919.15
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,010.64
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£712.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,452.32
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,620.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,989.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,879.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60

29-AUG-2025	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£37,540.80
29-AUG-2025	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£87,407.10
29-AUG-2025	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£55,036.80
29-AUG-2025	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£4,914.00
29-AUG-2025	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£8,553.60
29-AUG-2025	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£34,804.22
29-AUG-2025	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£52,091.10
29-AUG-2025	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£18,855.94
29-AUG-2025	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£8,583.12
29-AUG-2025	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£11,428.56
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,758.24
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,594.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,948.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,572.48
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,549.44
29-AUG-2025	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£8,858.30
29-AUG-2025	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£9,551.52
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,914.00
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,185.18
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,140.48
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,586.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,163.11
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,845.26
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,891.89
29-AUG-2025	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£5,438.16
29-AUG-2025	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£28,702.08
29-AUG-2025	C&FS (P)	HEEKY CHERUBS CHILDMINDING LTD&&EYRS27971	EARLY YEARS	4908-Grants	£4,371.84
29-AUG-2025	C&FS (P)	HEEKY CHERUBS CHILDMINDING LTD&&EYRS27971	EARLY YEARS	4908-Grants	£6,368.65
29-AUG-2025	C&FS (P)	HEEKY CHERUBS CHILDMINDING LTD&&EYRS27971	EARLY YEARS	4908-Grants	£2,446.08
29-AUG-2025	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£2,948.40
29-AUG-2025	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£9,123.84
29-AUG-2025	C&FS (P)	ION LTD T/A CHARNWOOD DAY NURSERY & PRESC	EARLY YEARS	4908-Grants	£11,832.48
29-AUG-2025	C&FS (P)	ION LTD T/A CHARNWOOD DAY NURSERY & PRESC	EARLY YEARS	4908-Grants	£17,375.47
29-AUG-2025	C&FS (P)	ION LTD T/A CHARNWOOD DAY NURSERY & PRESC	EARLY YEARS	4908-Grants	£16,301.38
29-AUG-2025	C&FS (P)	ION LTD T/A KIDDI CARU DAY NURSERY AND PRESC	EARLY YEARS	4908-Grants	£50,947.78
29-AUG-2025	C&FS (P)	ION LTD T/A KIDDI CARU DAY NURSERY AND PRESC	EARLY YEARS	4908-Grants	£63,563.14
29-AUG-2025	C&FS (P)	ION LTD T/A KIDDI CARU DAY NURSERY AND PRESC	EARLY YEARS	4908-Grants	£91,856.92
29-AUG-2025	C&FS (P)	ON LTD T/A KIRBY MUXLOE DAY NURSERY AND PRES	EARLY YEARS	4908-Grants	£32,098.18
29-AUG-2025	C&FS (P)	ON LTD T/A KIRBY MUXLOE DAY NURSERY AND PRES	EARLY YEARS	4908-Grants	£29,479.63
29-AUG-2025	C&FS (P)	ON LTD T/A KIRBY MUXLOE DAY NURSERY AND PRES	EARLY YEARS	4908-Grants	£59,236.70
29-AUG-2025	C&FS (P)	D T/A MELTON MOWBRAY NURSERY SCHOOL AND	EARLY YEARS	4908-Grants	£39,346.56

29-AUG-2025	C&FS (P)	D T/A MELTON MOWBRAY NURSERY SCHOOL AND	EARLY YEARS	4908-Grants	£44,972.93
29-AUG-2025	C&FS (P)	D T/A MELTON MOWBRAY NURSERY SCHOOL AND	EARLY YEARS	4908-Grants	£57,211.92
29-AUG-2025	C&FS (P)	ON LTD T/A THE LAURELS DAY NURSERY AND PRES	EARLY YEARS	4908-Grants	£36,053.95
29-AUG-2025	C&FS (P)	ON LTD T/A THE LAURELS DAY NURSERY AND PRES	EARLY YEARS	4908-Grants	£54,241.82
29-AUG-2025	C&FS (P)	ON LTD T/A THE LAURELS DAY NURSERY AND PRES	EARLY YEARS	4908-Grants	£102,163.30
29-AUG-2025	C&FS (P)	ON LTD T/A THE OLD BARN DAY NURSERY AND PRE	EARLY YEARS	4908-Grants	£33,183.74
29-AUG-2025	C&FS (P)	ON LTD T/A THE OLD BARN DAY NURSERY AND PRE	EARLY YEARS	4908-Grants	£39,846.75
29-AUG-2025	C&FS (P)	ON LTD T/A THE OLD BARN DAY NURSERY AND PRE	EARLY YEARS	4908-Grants	£20,160.50
29-AUG-2025	C&FS (P)	TION LTD T/A WHITWICK DAY NURSERY AND PRESC	EARLY YEARS	4908-Grants	£30,967.20
29-AUG-2025	C&FS (P)	TION LTD T/A WHITWICK DAY NURSERY AND PRESC	EARLY YEARS	4908-Grants	£40,124.86
29-AUG-2025	C&FS (P)	TION LTD T/A WHITWICK DAY NURSERY AND PRESC	EARLY YEARS	4908-Grants	£33,192.43
29-AUG-2025	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£43,417.25
29-AUG-2025	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£40,545.71
29-AUG-2025	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£63,943.15
29-AUG-2025	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£36,311.62
29-AUG-2025	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£46,257.49
29-AUG-2025	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£47,017.15
29-AUG-2025	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£36,792.95
29-AUG-2025	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£57,603.14
29-AUG-2025	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£64,611.02
29-AUG-2025	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£43,474.46
29-AUG-2025	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£42,505.16
29-AUG-2025	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£32,989.32
29-AUG-2025	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£14,665.62
29-AUG-2025	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£35,782.17
29-AUG-2025	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£34,174.36
29-AUG-2025	C&FS (P)	DS TIME LTD T/A HANDKERCHIEF NURSERY&&EYRS	EARLY YEARS	4908-Grants	£37,366.56
29-AUG-2025	C&FS (P)	DS TIME LTD T/A HANDKERCHIEF NURSERY&&EYRS	EARLY YEARS	4908-Grants	£55,316.63
29-AUG-2025	C&FS (P)	DS TIME LTD T/A HANDKERCHIEF NURSERY&&EYRS	EARLY YEARS	4908-Grants	£57,797.38
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£902.88
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,244.88
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,375.92
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,520.64
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£784.08
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,531.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,586.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,920.08
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£838.66
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,235.52
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,045.04

29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,397.09
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,191.45
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,048.59
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,642.19
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,048.32
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,782.00
29-AUG-2025	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£554.74
29-AUG-2025	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£1,942.08
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,862.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,138.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,708.64
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,986.53
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,057.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£712.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,324.35
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£982.80
29-AUG-2025	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£12,592.80
29-AUG-2025	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£10,594.80
29-AUG-2025	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£19,656.00
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,896.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,503.68
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,538.66
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,276.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£15,082.85
29-AUG-2025	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£21,286.72
29-AUG-2025	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£22,663.37
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,695.17
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,416.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£15,724.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£30,865.46
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£21,270.83
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£35,769.55

29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,179.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,188.00
29-AUG-2025	C&FS (P)	ORS LTD T/A NATURES WAY FOREST KINDERGARTE	EARLY YEARS	4908-Grants	£8,886.24
29-AUG-2025	C&FS (P)	ORS LTD T/A NATURES WAY FOREST KINDERGARTE	EARLY YEARS	4908-Grants	£3,708.18
29-AUG-2025	C&FS (P)	ORS LTD T/A NATURES WAY FOREST KINDERGARTE	EARLY YEARS	4908-Grants	£6,486.48
29-AUG-2025	C&FS (P)	CHOOLS AC T/A WOOLDEN FERNS PRESCHOOL&&E	EARLY YEARS	4908-Grants	£18,516.96
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,049.57
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,970.78
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,896.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,853.28
29-AUG-2025	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	EARLY YEARS	4908-Grants	£19,223.42
29-AUG-2025	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	EARLY YEARS	4908-Grants	£37,205.41
29-AUG-2025	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	EARLY YEARS	4908-Grants	£20,913.98
29-AUG-2025	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£25,328.16
29-AUG-2025	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£13,313.66
29-AUG-2025	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£31,680.00
29-AUG-2025	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£25,980.05
29-AUG-2025	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£21,840.00
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,946.10
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£982.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,564.00
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£712.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,090.15
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,255.62
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,119.84
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,310.41
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,260.37
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,052.74
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,276.00
29-AUG-2025	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£2,358.72
29-AUG-2025	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£5,702.40
29-AUG-2025	C&FS (P)	MY TRUST T/A HUNCOTE PRIMARY SCHOOL PRE-SC	EARLY YEARS	4908-Grants	£9,694.08
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,548.02
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,665.53
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,343.87
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,712.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,516.27
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,538.08

29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,061.34
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,013.92
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,915.43
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,552.00
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,594.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,276.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,651.18
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,105.65
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,802.89
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,383.83
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,229.28
29-AUG-2025	C&FS (P)	REEN LODGE NURSERY & PRESCHOOL LTD&&EYRS2	EARLY YEARS	4908-Grants	£20,132.96
29-AUG-2025	C&FS (P)	REEN LODGE NURSERY & PRESCHOOL LTD&&EYRS2	EARLY YEARS	4908-Grants	£45,248.03
29-AUG-2025	C&FS (P)	REEN LODGE NURSERY & PRESCHOOL LTD&&EYRS2	EARLY YEARS	4908-Grants	£47,226.82
29-AUG-2025	C&FS (P)	FAIRFIELD PRE SCHOOL&&EXMT0140	EARLY YEARS	4908-Grants	£1,048.32
29-AUG-2025	C&FS (P)	FAIRFIELD PRE SCHOOL&&EXMT0140	EARLY YEARS	4908-Grants	£22,505.47
29-AUG-2025	C&FS (P)	FAZILA LATIF&&EYRSEY542166	EARLY YEARS	4908-Grants	£17,690.40
29-AUG-2025	C&FS (P)	FAZILA LATIF&&EYRSEY542166	EARLY YEARS	4908-Grants	£10,594.80
29-AUG-2025	C&FS (P)	FAZILA LATIF&&EYRSEY542166	EARLY YEARS	4908-Grants	£4,276.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£712.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,879.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£855.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,589.22
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,534.80
29-AUG-2025	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£15,235.58
29-AUG-2025	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£21,136.90
29-AUG-2025	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£6,683.04
29-AUG-2025	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£10,929.60
29-AUG-2025	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£13,543.20
29-AUG-2025	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£19,865.25
29-AUG-2025	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£17,362.80
29-AUG-2025	C&FS (P)	OREST ROCK DAY NURSERY LIMITED&&EYRSEY2615	EARLY YEARS	4908-Grants	£20,519.14
29-AUG-2025	C&FS (P)	OREST ROCK DAY NURSERY LIMITED&&EYRSEY2615	EARLY YEARS	4908-Grants	£62,703.56
29-AUG-2025	C&FS (P)	OREST ROCK DAY NURSERY LIMITED&&EYRSEY2615	EARLY YEARS	4908-Grants	£35,511.84
29-AUG-2025	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£8,125.92
29-AUG-2025	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	EARLY YEARS	4908-Grants	£5,176.08
29-AUG-2025	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	EARLY YEARS	4908-Grants	£9,979.20

29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£712.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£115,059.53
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£74,391.41
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£11,550.53
29-AUG-2025	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£18,071.78
29-AUG-2025	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£19,278.61
29-AUG-2025	C&FS (P)	ETHODIST PLAYGROUP GENERAL ACCOUNT TRUST	EARLY YEARS	4908-Grants	£6,355.44
29-AUG-2025	C&FS (P)	ETHODIST PLAYGROUP GENERAL ACCOUNT TRUST	EARLY YEARS	4908-Grants	£1,165.43
29-AUG-2025	C&FS (P)	ETHODIST PLAYGROUP GENERAL ACCOUNT TRUST	EARLY YEARS	4908-Grants	£10,882.08
29-AUG-2025	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£9,434.88
29-AUG-2025	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£15,824.16
29-AUG-2025	C&FS (P)	ACE DIEU MANOR PARK NURSERY LTD&&EYRS2706	EARLY YEARS	4908-Grants	£11,439.65
29-AUG-2025	C&FS (P)	ACE DIEU MANOR PARK NURSERY LTD&&EYRS2706	EARLY YEARS	4908-Grants	£56,643.92
29-AUG-2025	C&FS (P)	ACE DIEU MANOR PARK NURSERY LTD&&EYRS2706	EARLY YEARS	4908-Grants	£32,414.93
29-AUG-2025	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£19,066.32
29-AUG-2025	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£30,507.84
29-AUG-2025	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£7,469.28
29-AUG-2025	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£9,076.32
29-AUG-2025	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS153	EARLY YEARS	4908-Grants	£7,076.16
29-AUG-2025	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS153	EARLY YEARS	4908-Grants	£11,689.92
29-AUG-2025	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£29,671.49
29-AUG-2025	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£91,998.18
29-AUG-2025	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£37,110.53
29-AUG-2025	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£15,782.98
29-AUG-2025	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£7,128.00
29-AUG-2025	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£1,412.64
29-AUG-2025	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£6,075.89
29-AUG-2025	C&FS (P)	ALL ORCHARD EXTENDED SERVICES LTD&&EYRS142	EARLY YEARS	4908-Grants	£28,274.40
29-AUG-2025	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£16,550.27
29-AUG-2025	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£41,439.20
29-AUG-2025	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£16,174.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,324.35
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£982.80
29-AUG-2025	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£13,800.76
29-AUG-2025	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£25,127.33
29-AUG-2025	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£12,855.46
29-AUG-2025	C&FS (P)	ARBOROUGH MONTESSORI PRE SCHOOL&&EYRS15	EARLY YEARS	4908-Grants	£5,940.00
29-AUG-2025	C&FS (P)	ARBOROUGH MONTESSORI PRE SCHOOL&&EYRS15	EARLY YEARS	4908-Grants	£1,854.09

29-AUG-2025	C&FS (P)	ARBOROUGH MONTESSORI PRE SCHOOL&&EYRS15	EARLY YEARS	4908-Grants	£3,669.12
29-AUG-2025	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£10,454.40
29-AUG-2025	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£26,487.00
29-AUG-2025	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£17,362.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,144.96
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,276.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£655.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,946.10
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,587.76
29-AUG-2025	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£14,541.12
29-AUG-2025	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£6,486.48
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,400.26
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,413.26
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,675.13
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£26,813.95
29-AUG-2025	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£33,432.48
29-AUG-2025	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£32,497.92
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	OLMSDALE MANOR NURSERY SCHOOL&&EYRS143	EARLY YEARS	4908-Grants	£108,855.68
29-AUG-2025	C&FS (P)	OLMSDALE MANOR NURSERY SCHOOL&&EYRS143	EARLY YEARS	4908-Grants	£59,094.67
29-AUG-2025	C&FS (P)	OLMSDALE MANOR NURSERY SCHOOL&&EYRS143	EARLY YEARS	4908-Grants	£48,026.88
29-AUG-2025	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£11,547.36
29-AUG-2025	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£9,394.06
29-AUG-2025	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£65,007.36
29-AUG-2025	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£24,399.65
29-AUG-2025	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£9,002.45
29-AUG-2025	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£9,979.20
29-AUG-2025	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£9,504.00
29-AUG-2025	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£23,332.32
29-AUG-2025	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£16,115.74
29-AUG-2025	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£66,641.29
29-AUG-2025	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£50,756.16
29-AUG-2025	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£35,975.81
29-AUG-2025	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£24,229.92
29-AUG-2025	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£16,009.92
29-AUG-2025	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£35,875.84
29-AUG-2025	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£28,654.08

29-AUG-2025	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£32,627.23
29-AUG-2025	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£40,319.10
29-AUG-2025	C&FS (P)	RY T/A THE HUNNY COMB COUNTESTHORPE DAY N	EARLY YEARS	4908-Grants	£18,605.66
29-AUG-2025	C&FS (P)	RY T/A THE HUNNY COMB COUNTESTHORPE DAY N	EARLY YEARS	4908-Grants	£70,337.70
29-AUG-2025	C&FS (P)	RY T/A THE HUNNY COMB COUNTESTHORPE DAY N	EARLY YEARS	4908-Grants	£28,234.75
29-AUG-2025	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£48,939.07
29-AUG-2025	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£64,414.94
29-AUG-2025	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£68,442.41
29-AUG-2025	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£63,239.18
29-AUG-2025	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£51,109.34
29-AUG-2025	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£39,211.54
29-AUG-2025	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£19,435.68
29-AUG-2025	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£9,107.28
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,803.68
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,851.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,531.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,539.72
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,201.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£712.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,138.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,946.10
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,865.68
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,862.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,328.07
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,746.66
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,736.37
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,105.92
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,973.05
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,378.08
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,638.00
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,149.63
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,179.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£855.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,324.35
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,522.25
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,506.96
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,118.96
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,710.72

29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,009.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,243.50
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,021.01
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£712.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,207.25
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,180.30
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,178.44
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£15,681.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£12,776.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,201.98
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,231.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,758.24
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,276.00
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,358.64
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,814.08
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,524.47
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,758.24
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,324.35
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,801.12
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£902.88
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,703.52
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,635.23
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,851.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£18,673.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,946.10
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,523.81
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£838.66
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,361.83
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,566.92
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,209.11
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,092.96

29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,973.05
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,914.00
29-AUG-2025	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£11,689.92
29-AUG-2025	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£4,979.52
29-AUG-2025	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£26,339.04
29-AUG-2025	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£21,560.42
29-AUG-2025	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£30,849.98
29-AUG-2025	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£25,280.64
29-AUG-2025	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£19,512.09
29-AUG-2025	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£24,438.96
29-AUG-2025	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£68,428.80
29-AUG-2025	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£49,795.20
29-AUG-2025	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£63,568.80
29-AUG-2025	C&FS (P)	Y NURSERIES LTD T/A KIDS PLANET DONISTHORPE&	EARLY YEARS	4908-Grants	£31,263.41
29-AUG-2025	C&FS (P)	Y NURSERIES LTD T/A KIDS PLANET DONISTHORPE&	EARLY YEARS	4908-Grants	£36,874.66
29-AUG-2025	C&FS (P)	Y NURSERIES LTD T/A KIDS PLANET DONISTHORPE&	EARLY YEARS	4908-Grants	£54,457.27
29-AUG-2025	C&FS (P)	Y NURSERIES LTD T/A KIDS PLANET LUTTERWORTH	EARLY YEARS	4908-Grants	£42,768.00
29-AUG-2025	C&FS (P)	Y NURSERIES LTD T/A KIDS PLANET LUTTERWORTH	EARLY YEARS	4908-Grants	£51,649.65
29-AUG-2025	C&FS (P)	Y NURSERIES LTD T/A KIDS PLANET LUTTERWORTH	EARLY YEARS	4908-Grants	£52,088.40
29-AUG-2025	C&FS (P)	E LTD T/A KIDSPACE NURSERY MARKFIELD&&EYRS	EARLY YEARS	4908-Grants	£15,357.20
29-AUG-2025	C&FS (P)	E LTD T/A KIDSPACE NURSERY MARKFIELD&&EYRS	EARLY YEARS	4908-Grants	£22,365.62
29-AUG-2025	C&FS (P)	E LTD T/A KIDSPACE NURSERY MARKFIELD&&EYRS	EARLY YEARS	4908-Grants	£23,651.84
29-AUG-2025	C&FS (P)	E LTD T/A KIDSPACE PRE-SCHOOL HINCKLEY&&EYRS	EARLY YEARS	4908-Grants	£14,683.68
29-AUG-2025	C&FS (P)	E LTD T/A KIDSPACE PRE-SCHOOL HINCKLEY&&EYRS	EARLY YEARS	4908-Grants	£12,874.68
29-AUG-2025	C&FS (P)	E LTD T/A KIDSPACE PRE-SCHOOL HINCKLEY&&EYRS	EARLY YEARS	4908-Grants	£5,827.14
29-AUG-2025	C&FS (P)	E LTD T/A KIDSPACE ST MARYS PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£11,404.80
29-AUG-2025	C&FS (P)	E LTD T/A KIDSPACE ST MARYS PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£5,700.24
29-AUG-2025	C&FS (P)	E LTD T/A KIDSPACE ST MARYS PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£4,237.92
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,886.62
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,564.00
29-AUG-2025	C&FS (P)	KIRKBY MALLORY PLAYGROUP&&EYRS1122	EARLY YEARS	4908-Grants	£2,227.68
29-AUG-2025	C&FS (P)	KIRKBY MALLORY PLAYGROUP&&EYRS1122	EARLY YEARS	4908-Grants	£2,471.04
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,948.32
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,003.72
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,651.92
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,568.16
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,324.35
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,620.80
29-AUG-2025	C&FS (P)	NOSSINGTON & SOMERBY PRE SCHOOL&&EYRS168	EARLY YEARS	4908-Grants	£8,517.60
29-AUG-2025	C&FS (P)	NOSSINGTON & SOMERBY PRE SCHOOL&&EYRS168	EARLY YEARS	4908-Grants	£7,080.48
29-AUG-2025	C&FS (P)	L ALLEN T/A LITTLE STARS PRESCHOOL&&EYRS1712	EARLY YEARS	4908-Grants	£7,128.00
29-AUG-2025	C&FS (P)	L ALLEN T/A LITTLE STARS PRESCHOOL&&EYRS1712	EARLY YEARS	4908-Grants	£1,324.35
29-AUG-2025	C&FS (P)	L ALLEN T/A LITTLE STARS PRESCHOOL&&EYRS1712	EARLY YEARS	4908-Grants	£7,862.40

29-AUG-2025	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£4,389.84
29-AUG-2025	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£8,506.08
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,472.12
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£760.32
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,354.32
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,798.33
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£982.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,995.84
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,324.35
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£655.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,141.33
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£877.97
29-AUG-2025	C&FS (P)	OBY WOODLAND GRANGE PRIMARY SCHOOL&&EX	EARLY YEARS	4908-Grants	£51,391.30
29-AUG-2025	C&FS (P)	CK CE PRIMARY SCHOOL T/A PENGUIN PRE SCHOOL	EARLY YEARS	4908-Grants	£14,250.60
29-AUG-2025	C&FS (P)	CK CE PRIMARY SCHOOL T/A PENGUIN PRE SCHOOL	EARLY YEARS	4908-Grants	£34,784.64
29-AUG-2025	C&FS (P)	EMIES TRUST T/A ST ANDREWS PRESCHOOL&&EYF	EARLY YEARS	4908-Grants	£8,696.16
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£712.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,765.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	EICESTER GRAMMAR JUNIOR SCHOOL&&EYRS169	EARLY YEARS	4908-Grants	£49,934.66
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,178.44
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£807.84
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,979.52
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£950.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£882.90
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,310.40
29-AUG-2025	C&FS (P)	LGS STONEYGATE&&EYRSEXMT0008	EARLY YEARS	4908-Grants	£6,852.14
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,520.64
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,207.25
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,996.72
29-AUG-2025	C&FS (P)	SERVICES LTD T/A IBSTOCK DAY NURSERY&&EYRS	EARLY YEARS	4908-Grants	£9,041.76
29-AUG-2025	C&FS (P)	SERVICES LTD T/A IBSTOCK DAY NURSERY&&EYRS	EARLY YEARS	4908-Grants	£14,091.08
29-AUG-2025	C&FS (P)	SERVICES LTD T/A IBSTOCK DAY NURSERY&&EYRS	EARLY YEARS	4908-Grants	£22,438.94
29-AUG-2025	C&FS (P)	AT SERVICES LTD T/A TEDDIES NURSERY&&EYRS26	EARLY YEARS	4908-Grants	£11,062.66
29-AUG-2025	C&FS (P)	AT SERVICES LTD T/A TEDDIES NURSERY&&EYRS26	EARLY YEARS	4908-Grants	£14,152.32
29-AUG-2025	C&FS (P)	AT SERVICES LTD T/A TEDDIES NURSERY&&EYRS26	EARLY YEARS	4908-Grants	£11,230.49
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,611.52
29-AUG-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£54,062.74
29-AUG-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£53,536.12
29-AUG-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£26,506.34
29-AUG-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£21,977.36
29-AUG-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£19,373.18
29-AUG-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£24,650.81

29-AUG-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£15,817.51
29-AUG-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£53,051.69
29-AUG-2025	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£29,408.44
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,324.35
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£712.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,594.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£798.34
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£12,978.63
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,926.29
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,881.79
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,897.77
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,830.46
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£735.92
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,147.77
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,851.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,717.44
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,378.08
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,767.66
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,686.32
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,649.54
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£760.32
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,914.00
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,404.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,474.33
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,201.49
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,386.08
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,144.96
29-AUG-2025	C&FS (P)	EVERS PRESCHOOLS (STONEY STANTON) LTD&&EY	EARLY YEARS	4908-Grants	£10,810.80
29-AUG-2025	C&FS (P)	EVERS PRESCHOOLS (STONEY STANTON) LTD&&EY	EARLY YEARS	4908-Grants	£6,722.50
29-AUG-2025	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£4,088.45
29-AUG-2025	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£21,479.04
29-AUG-2025	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£16,308.86
29-AUG-2025	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£13,334.63
29-AUG-2025	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£12,092.20
29-AUG-2025	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£41,484.96
29-AUG-2025	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£96,306.73

29-AUG-2025	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£37,818.14
29-AUG-2025	C&FS (P)	HIEFS DAY NURSERIES LTD T/A PAINT POTS&&EYRS	EARLY YEARS	4908-Grants	£23,034.85
29-AUG-2025	C&FS (P)	HIEFS DAY NURSERIES LTD T/A PAINT POTS&&EYRS	EARLY YEARS	4908-Grants	£29,193.09
29-AUG-2025	C&FS (P)	HIEFS DAY NURSERIES LTD T/A PAINT POTS&&EYRS	EARLY YEARS	4908-Grants	£30,283.47
29-AUG-2025	C&FS (P)	LITTLE EXPLORERS SILEBY&&EYRS2816321	EARLY YEARS	4908-Grants	£3,690.96
29-AUG-2025	C&FS (P)	LITTLE EXPLORERS SILEBY&&EYRS2816321	EARLY YEARS	4908-Grants	£6,557.76
29-AUG-2025	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£28,274.40
29-AUG-2025	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£7,946.10
29-AUG-2025	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£16,314.48
29-AUG-2025	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	EARLY YEARS	4908-Grants	£13,562.64
29-AUG-2025	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	EARLY YEARS	4908-Grants	£17,249.76
29-AUG-2025	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£12,579.84
29-AUG-2025	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£12,972.96
29-AUG-2025	C&FS (P)	ERY & PRE SCHOOL LTD T/A LITTLE CEDARS PRE SC	EARLY YEARS	4908-Grants	£11,404.80
29-AUG-2025	C&FS (P)	ERY & PRE SCHOOL LTD T/A LITTLE CEDARS PRE SC	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	ERY & PRE SCHOOL LTD T/A LITTLE CEDARS PRE SC	EARLY YEARS	4908-Grants	£8,386.56
29-AUG-2025	C&FS (P)	& PRESCHOOL LTD T/A WOODLANDS NURSERY & P	EARLY YEARS	4908-Grants	£21,305.44
29-AUG-2025	C&FS (P)	& PRESCHOOL LTD T/A WOODLANDS NURSERY & P	EARLY YEARS	4908-Grants	£36,140.04
29-AUG-2025	C&FS (P)	& PRESCHOOL LTD T/A WOODLANDS NURSERY & P	EARLY YEARS	4908-Grants	£22,554.61
29-AUG-2025	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£13,923.36
29-AUG-2025	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£9,452.92
29-AUG-2025	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£11,243.23
29-AUG-2025	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£8,696.16
29-AUG-2025	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£5,896.80
29-AUG-2025	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£33,061.39
29-AUG-2025	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£33,773.87
29-AUG-2025	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£21,247.78
29-AUG-2025	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£44,782.85
29-AUG-2025	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£59,625.18
29-AUG-2025	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£45,855.26
29-AUG-2025	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£35,640.00
29-AUG-2025	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£37,346.40
29-AUG-2025	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£6,652.80
29-AUG-2025	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£2,948.40
29-AUG-2025	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£65,742.34
29-AUG-2025	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£52,044.01
29-AUG-2025	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£41,295.07
29-AUG-2025	C&FS (P)	LITTLE ROBINS DAY NURSERY&&EYRS2803559	EARLY YEARS	4908-Grants	£13,543.20
29-AUG-2025	C&FS (P)	LITTLE ROBINS DAY NURSERY&&EYRS2803559	EARLY YEARS	4908-Grants	£66,217.50
29-AUG-2025	C&FS (P)	LITTLE ROBINS DAY NURSERY&&EYRS2803559	EARLY YEARS	4908-Grants	£21,621.60
29-AUG-2025	C&FS (P)	PS BLABY LTD T/A LITTLE STEPS PRESCHOOL&&EYR	EARLY YEARS	4908-Grants	£21,526.56

29-AUG-2025	C&FS (P)	PS BLABY LTD T/A LITTLE STEPS PRESCHOOL&&EYR	EARLY YEARS	4908-Grants	£15,986.88
29-AUG-2025	C&FS (P)	TLE TOES DAY NURSERY BOTTESFORD&&EYRS2634	EARLY YEARS	4908-Grants	£11,793.60
29-AUG-2025	C&FS (P)	TLE TOES DAY NURSERY BOTTESFORD&&EYRS2634	EARLY YEARS	4908-Grants	£21,189.60
29-AUG-2025	C&FS (P)	TLE TOES DAY NURSERY BOTTESFORD&&EYRS2634	EARLY YEARS	4908-Grants	£4,276.80
29-AUG-2025	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£786.24
29-AUG-2025	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£9,218.88
29-AUG-2025	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£19,262.88
29-AUG-2025	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£10,877.33
29-AUG-2025	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£5,987.52
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,769.04
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,777.25
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,520.64
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,113.84
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,679.37
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,372.24
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£712.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,151.51
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£76,088.32
29-AUG-2025	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£66,585.79
29-AUG-2025	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£30,553.46
29-AUG-2025	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£46,849.07
29-AUG-2025	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£37,175.65
29-AUG-2025	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£30,678.91
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,568.16
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,036.25
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,414.50
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,057.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£748.44
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,177.20
29-AUG-2025	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£15,483.13
29-AUG-2025	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£16,085.16
29-AUG-2025	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£11,903.76
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,434.88
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£855.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,946.10
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,179.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,900.10
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,851.20

29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,138.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,765.80
29-AUG-2025	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£19,656.00
29-AUG-2025	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£26,487.00
29-AUG-2025	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£10,692.00
29-AUG-2025	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£65,847.60
29-AUG-2025	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£50,325.30
29-AUG-2025	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£44,193.60
29-AUG-2025	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£2,096.64
29-AUG-2025	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£23,379.84
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£570.24
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,896.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,948.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£29,937.60
29-AUG-2025	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£3,341.52
29-AUG-2025	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£1,362.82
29-AUG-2025	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£5,724.58
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,355.02
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,185.92
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,884.76
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£855.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,738.85
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,817.36
29-AUG-2025	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£11,975.04
29-AUG-2025	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£11,466.00
29-AUG-2025	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£8,743.68
29-AUG-2025	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£24,632.91
29-AUG-2025	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£17,537.52
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£64,041.12
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£51,978.09
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£36,819.62
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£30,365.28
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£15,892.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£16,445.52
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,827.14
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,404.80

29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,594.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,862.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,494.80
29-AUG-2025	C&FS (P)	OVENTURES MARKET HARBOROUGH LTD &&EYRS2	EARLY YEARS	4908-Grants	£7,076.16
29-AUG-2025	C&FS (P)	OVENTURES MARKET HARBOROUGH LTD &&EYRS2	EARLY YEARS	4908-Grants	£19,934.64
29-AUG-2025	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£10,090.08
29-AUG-2025	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£17,653.68
29-AUG-2025	C&FS (P)	S PRE SCHOOL&&EYRSEXMT0127DISCOVERYSCHO	EARLY YEARS	4908-Grants	£29,937.60
29-AUG-2025	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£4,964.26
29-AUG-2025	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£3,407.04
29-AUG-2025	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£15,906.53
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,061.34
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,179.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,128.94
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£655.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,851.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,356.88
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,110.56
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.72
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,821.60
29-AUG-2025	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£681.41
29-AUG-2025	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£24,970.18
29-AUG-2025	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£65,206.94
29-AUG-2025	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£172,854.16
29-AUG-2025	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£94,305.12
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,531.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,948.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,779.92
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,113.84
29-AUG-2025	C&FS (P)	HTINGALE NURSERY CASTLE DONINGTON&&EYRS1	EARLY YEARS	4908-Grants	£31,762.37
29-AUG-2025	C&FS (P)	HTINGALE NURSERY CASTLE DONINGTON&&EYRS1	EARLY YEARS	4908-Grants	£29,347.60
29-AUG-2025	C&FS (P)	HTINGALE NURSERY CASTLE DONINGTON&&EYRS1	EARLY YEARS	4908-Grants	£34,515.94
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,769.52
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,736.28
29-AUG-2025	C&FS (P)	RWICKSHIRE & SOUTH LEICESTER-SHIRE COLLEGE&	EARLY YEARS	4908-Grants	£6,879.60
29-AUG-2025	C&FS (P)	RWICKSHIRE & SOUTH LEICESTER-SHIRE COLLEGE&	EARLY YEARS	4908-Grants	£9,270.45
29-AUG-2025	C&FS (P)	RWICKSHIRE & SOUTH LEICESTER-SHIRE COLLEGE&	EARLY YEARS	4908-Grants	£13,543.20
29-AUG-2025	C&FS (P)	URTURE & GROW NURSERY LIMITED&&EYRS28001	EARLY YEARS	4908-Grants	£8,553.60
29-AUG-2025	C&FS (P)	URTURE & GROW NURSERY LIMITED&&EYRS28001	EARLY YEARS	4908-Grants	£37,081.80

29-AUG-2025	C&FS (P)	URTURE & GROW NURSERY LIMITED&&EYRS28001	EARLY YEARS	4908-Grants	£17,690.40
29-AUG-2025	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£1,108.80
29-AUG-2025	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£1,780.76
29-AUG-2025	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£9,303.84
29-AUG-2025	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£49,183.20
29-AUG-2025	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£43,703.55
29-AUG-2025	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£34,398.00
29-AUG-2025	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£22,604.40
29-AUG-2025	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£19,865.25
29-AUG-2025	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£39,916.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£712.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,973.05
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£982.80
29-AUG-2025	C&FS (P)	K LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS1	EARLY YEARS	4908-Grants	£24,086.30
29-AUG-2025	C&FS (P)	K LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS1	EARLY YEARS	4908-Grants	£25,183.84
29-AUG-2025	C&FS (P)	K LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS1	EARLY YEARS	4908-Grants	£32,312.28
29-AUG-2025	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£19,668.21
29-AUG-2025	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£68,183.42
29-AUG-2025	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£53,953.54
29-AUG-2025	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£19,647.94
29-AUG-2025	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£9,631.44
29-AUG-2025	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£12,625.47
29-AUG-2025	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£14,351.04
29-AUG-2025	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£8,236.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,896.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£21,189.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,464.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,836.43
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£556.92
29-AUG-2025	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£12,117.60
29-AUG-2025	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£16,109.28
29-AUG-2025	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£2,913.57
29-AUG-2025	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£7,469.28
29-AUG-2025	C&FS (P)	PETER PAN PLAYSCHOOL FLECKNEY&&EYRS1473	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	PETER PAN PLAYSCHOOL FLECKNEY&&EYRS1473	EARLY YEARS	4908-Grants	£7,128.00
29-AUG-2025	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£17,249.76
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,957.72
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,620.80

29-AUG-2025	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£14,683.68
29-AUG-2025	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£11,301.12
29-AUG-2025	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£11,269.44
29-AUG-2025	C&FS (P)	FIT AT STONEBOW PRIMARY SCHOOL&&EYRSEY44	EARLY YEARS	4908-Grants	£8,268.48
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,914.00
29-AUG-2025	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£11,148.19
29-AUG-2025	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£13,261.16
29-AUG-2025	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£14,388.19
29-AUG-2025	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£41,304.38
29-AUG-2025	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£5,429.84
29-AUG-2025	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£18,951.88
29-AUG-2025	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£3,341.52
29-AUG-2025	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£11,119.68
29-AUG-2025	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£23,330.74
29-AUG-2025	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£45,063.22
29-AUG-2025	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£35,745.53
29-AUG-2025	C&FS (P)	PRIESTHILLS NURSERY BURBAGE&&EYRS2810384	EARLY YEARS	4908-Grants	£11,805.55
29-AUG-2025	C&FS (P)	PRIESTHILLS NURSERY BURBAGE&&EYRS2810384	EARLY YEARS	4908-Grants	£82,315.71
29-AUG-2025	C&FS (P)	PRIESTHILLS NURSERY BURBAGE&&EYRS2810384	EARLY YEARS	4908-Grants	£23,884.22
29-AUG-2025	C&FS (P)	RIESTHILLS NURSERY NUTTS LANE&&EYRSEY54863	EARLY YEARS	4908-Grants	£30,295.58
29-AUG-2025	C&FS (P)	RIESTHILLS NURSERY NUTTS LANE&&EYRSEY54863	EARLY YEARS	4908-Grants	£74,334.29
29-AUG-2025	C&FS (P)	RIESTHILLS NURSERY NUTTS LANE&&EYRSEY54863	EARLY YEARS	4908-Grants	£54,744.14
29-AUG-2025	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£27,995.93
29-AUG-2025	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£31,896.82
29-AUG-2025	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£30,159.73
29-AUG-2025	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£7,128.00
29-AUG-2025	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£6,879.60
29-AUG-2025	C&FS (P)	ENIBOROUGH PRE SCHOOL PARTNERSHIP&&EYRS1	EARLY YEARS	4908-Grants	£4,640.71
29-AUG-2025	C&FS (P)	ENIBOROUGH PRE SCHOOL PARTNERSHIP&&EYRS1	EARLY YEARS	4908-Grants	£8,434.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,948.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,635.28
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,754.19
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,290.96
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,336.61
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,151.34
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,851.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,656.96
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,179.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,138.40

29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,280.96
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,708.18
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,358.72
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,896.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,061.34
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£622.44
29-AUG-2025	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£6,801.70
29-AUG-2025	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£2,358.72
29-AUG-2025	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£9,819.26
29-AUG-2025	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£70,963.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,376.00
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,437.34
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,115.55
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,183.84
29-AUG-2025	C&FS (P)	LL PRIMARY SCHOOL AND PRE-SCHOOL&&EYRSEXM	EARLY YEARS	4908-Grants	£4,914.00
29-AUG-2025	C&FS (P)	LL PRIMARY SCHOOL AND PRE-SCHOOL&&EYRSEXM	EARLY YEARS	4908-Grants	£28,226.88
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£855.36
29-AUG-2025	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£24,948.00
29-AUG-2025	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£8,452.08
29-AUG-2025	C&FS (P)	ERT BAKEWELL PLAYGROUP LIMITED&&EYRSEY423	EARLY YEARS	4908-Grants	£25,552.80
29-AUG-2025	C&FS (P)	ERT BAKEWELL PLAYGROUP LIMITED&&EYRSEY423	EARLY YEARS	4908-Grants	£21,764.16
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,434.88
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,529.84
29-AUG-2025	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£2,129.40
29-AUG-2025	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£32,481.50
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,851.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,975.04
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,486.48
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£570.24
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,383.83
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,276.00
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,995.84
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£982.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,946.10

29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,136.32
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,207.25
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,651.92
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£524.16
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,326.21
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,330.56
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,283.04
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.44
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,796.47
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,851.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,915.43
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,896.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,062.24
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,900.10
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,637.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,664.29
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,702.91
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£12,776.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,851.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£712.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,946.10
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,375.92
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£882.90
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,679.50
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,138.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,751.84
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,251.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,211.76
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,341.25
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,337.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,941.98
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,132.16
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,862.40

29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,620.80
29-AUG-2025	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£3,800.16
29-AUG-2025	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£20,766.24
29-AUG-2025	C&FS (P)	SERIES LTD T/A MARLBOROUGH DAY NURSERY&&E	EARLY YEARS	4908-Grants	£28,544.00
29-AUG-2025	C&FS (P)	SERIES LTD T/A MARLBOROUGH DAY NURSERY&&E	EARLY YEARS	4908-Grants	£50,354.14
29-AUG-2025	C&FS (P)	SERIES LTD T/A MARLBOROUGH DAY NURSERY&&E	EARLY YEARS	4908-Grants	£30,690.32
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,136.32
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£923.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,373.92
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,276.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,243.50
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,092.00
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,276.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,740.71
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,310.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£931.39
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,100.74
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,872.99
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,168.00
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,943.00
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,851.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,243.50
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,896.80
29-AUG-2025	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£62,484.24
29-AUG-2025	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£75,146.56
29-AUG-2025	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£39,539.81
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,227.68
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,419.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,243.50
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£855.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£950.40

29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,796.47
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,503.68
29-AUG-2025	C&FS (P)	QUEAKY BS CHILDRENS NURSERY&&EYRSEY49511	EARLY YEARS	4908-Grants	£15,681.60
29-AUG-2025	C&FS (P)	QUEAKY BS CHILDRENS NURSERY&&EYRSEY49511	EARLY YEARS	4908-Grants	£36,905.22
29-AUG-2025	C&FS (P)	QUEAKY BS CHILDRENS NURSERY&&EYRSEY49511	EARLY YEARS	4908-Grants	£22,866.48
29-AUG-2025	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£30,817.99
29-AUG-2025	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£36,792.21
29-AUG-2025	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£16,086.91
29-AUG-2025	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£15,182.64
29-AUG-2025	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£1,224.29
29-AUG-2025	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£6,912.36
29-AUG-2025	C&FS (P)	UTHBERT'S C OF E PRIMARY SCHOOL&&EYRSEXMT	EARLY YEARS	4908-Grants	£15,331.68
29-AUG-2025	C&FS (P)	UTHBERT'S C OF E PRIMARY SCHOOL&&EYRSEXMT	EARLY YEARS	4908-Grants	£17,392.32
29-AUG-2025	C&FS (P)	EORGE'S NURSERY SCHOOL ENDERBY&&EYRS2546	EARLY YEARS	4908-Grants	£26,763.58
29-AUG-2025	C&FS (P)	EORGE'S NURSERY SCHOOL ENDERBY&&EYRS2546	EARLY YEARS	4908-Grants	£44,985.52
29-AUG-2025	C&FS (P)	EORGE'S NURSERY SCHOOL ENDERBY&&EYRS2546	EARLY YEARS	4908-Grants	£47,440.85
29-AUG-2025	C&FS (P)	RGE'S NURSERY SCHOOL NARBOROUGH&&EYRS25	EARLY YEARS	4908-Grants	£12,036.82
29-AUG-2025	C&FS (P)	RGE'S NURSERY SCHOOL NARBOROUGH&&EYRS25	EARLY YEARS	4908-Grants	£40,254.94
29-AUG-2025	C&FS (P)	RGE'S NURSERY SCHOOL NARBOROUGH&&EYRS25	EARLY YEARS	4908-Grants	£38,171.08
29-AUG-2025	C&FS (P)	T MARYS MONTESSORI DAY NURSERY&&EYRS1547	EARLY YEARS	4908-Grants	£17,054.61
29-AUG-2025	C&FS (P)	T MARYS MONTESSORI DAY NURSERY&&EYRS1547	EARLY YEARS	4908-Grants	£25,122.04
29-AUG-2025	C&FS (P)	T MARYS MONTESSORI DAY NURSERY&&EYRS1547	EARLY YEARS	4908-Grants	£14,299.96
29-AUG-2025	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£8,845.20
29-AUG-2025	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£17,820.00
29-AUG-2025	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£5,575.79
29-AUG-2025	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£24,735.74
29-AUG-2025	C&FS (P)	ETERS PRESCHOOL LITTLE EXPLORERS&&EYRSEY55	EARLY YEARS	4908-Grants	£21,403.20
29-AUG-2025	C&FS (P)	ETERS PRESCHOOL LITTLE EXPLORERS&&EYRSEY55	EARLY YEARS	4908-Grants	£18,374.40
29-AUG-2025	C&FS (P)	ST WINEFRIDESCP PRE-SCHOOL&&EYRSEXMT0126	EARLY YEARS	4908-Grants	£5,987.52
29-AUG-2025	C&FS (P)	STACEY GRAIN&&EYRS225362	EARLY YEARS	4908-Grants	£2,851.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,013.92
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,032.96
29-AUG-2025	C&FS (P)	URSERIES LTD T/A ASHBY NURSERY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£70,208.21
29-AUG-2025	C&FS (P)	URSERIES LTD T/A ASHBY NURSERY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£20,288.05
29-AUG-2025	C&FS (P)	RSERIES LTD T/A HERMITAGE NURSERY SCHOOL&&	EARLY YEARS	4908-Grants	£28,843.37
29-AUG-2025	C&FS (P)	RSERIES LTD T/A HERMITAGE NURSERY SCHOOL&&	EARLY YEARS	4908-Grants	£7,343.38
29-AUG-2025	C&FS (P)	RSERIES LTD T/A HERMITAGE NURSERY SCHOOL&&	EARLY YEARS	4908-Grants	£62,392.51
29-AUG-2025	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£26,535.60
29-AUG-2025	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£18,540.90
29-AUG-2025	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£17,107.20
29-AUG-2025	C&FS (P)	PRE SCHOOL TA CLAIRE LYNETTE CARRINGTON&&E	EARLY YEARS	4908-Grants	£13,835.05

29-AUG-2025	C&FS (P)	PRE SCHOOL TA CLAIRE LYNETTE CARRINGTON&&E	EARLY YEARS	4908-Grants	£5,108.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,886.98
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£712.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,946.10
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,862.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£997.92
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,677.51
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,751.84
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,048.32
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,224.45
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	URSERY LTD T/A THE SCRAPTOFT DAY NURSERY&&	EARLY YEARS	4908-Grants	£37,448.93
29-AUG-2025	C&FS (P)	URSERY LTD T/A THE SCRAPTOFT DAY NURSERY&&	EARLY YEARS	4908-Grants	£31,919.78
29-AUG-2025	C&FS (P)	URSERY LTD T/A THE SCRAPTOFT DAY NURSERY&&	EARLY YEARS	4908-Grants	£31,039.01
29-AUG-2025	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£33,340.03
29-AUG-2025	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£34,833.35
29-AUG-2025	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£27,920.26
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,210.97
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,817.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£31,410.72
29-AUG-2025	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£35,757.45
29-AUG-2025	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£39,049.92
29-AUG-2025	C&FS (P)	TEAPOTS NURSERY&&EYRS2701221	EARLY YEARS	4908-Grants	£1,995.84
29-AUG-2025	C&FS (P)	TEAPOTS NURSERY&&EYRS2701221	EARLY YEARS	4908-Grants	£5,032.53
29-AUG-2025	C&FS (P)	TEAPOTS NURSERY&&EYRS2701221	EARLY YEARS	4908-Grants	£6,683.04
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,113.84
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£855.36
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,140.48
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,973.05
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,800.16
29-AUG-2025	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£46,959.26
29-AUG-2025	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£25,247.04
29-AUG-2025	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£57,435.59

29-AUG-2025	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£21,579.89
29-AUG-2025	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£17,124.02
29-AUG-2025	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£45,397.52
29-AUG-2025	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£47,226.82
29-AUG-2025	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£22,156.99
29-AUG-2025	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£29,818.48
29-AUG-2025	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£26,941.82
29-AUG-2025	C&FS (P)	)T DAY NURSERY T/A THE HUNNY JAR COALVILLE&	EARLY YEARS	4908-Grants	£31,876.42
29-AUG-2025	C&FS (P)	)T DAY NURSERY T/A THE HUNNY JAR COALVILLE&	EARLY YEARS	4908-Grants	£21,213.14
29-AUG-2025	C&FS (P)	)T DAY NURSERY T/A THE HUNNY JAR COALVILLE&	EARLY YEARS	4908-Grants	£18,415.49
29-AUG-2025	C&FS (P)	URTURE NEST LTD T/A SOPHIE MURPHY&&EYRSEY5	EARLY YEARS	4908-Grants	£3,931.20
29-AUG-2025	C&FS (P)	URTURE NEST LTD T/A SOPHIE MURPHY&&EYRSEY5	EARLY YEARS	4908-Grants	£10,771.38
29-AUG-2025	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£28,385.28
29-AUG-2025	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£57,655.72
29-AUG-2025	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£34,666.63
29-AUG-2025	C&FS (P)	HOMAS ESTLEY COMMUNITY COLLEGE&&EYRS175	EARLY YEARS	4908-Grants	£2,306.30
29-AUG-2025	C&FS (P)	HOMAS ESTLEY COMMUNITY COLLEGE&&EYRS175	EARLY YEARS	4908-Grants	£13,406.98
29-AUG-2025	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£5,987.52
29-AUG-2025	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£1,854.09
29-AUG-2025	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£7,469.28
29-AUG-2025	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	EARLY YEARS	4908-Grants	£3,801.60
29-AUG-2025	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£8,124.48
29-AUG-2025	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£9,694.08
29-AUG-2025	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£11,793.60
29-AUG-2025	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£12,830.40
29-AUG-2025	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£9,841.10
29-AUG-2025	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£8,208.29
29-AUG-2025	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£32,551.20
29-AUG-2025	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£49,265.82
29-AUG-2025	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£47,392.80
29-AUG-2025	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£44,130.24
29-AUG-2025	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£40,435.06
29-AUG-2025	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£33,568.52
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,250.93
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,679.37
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,096.64
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,310.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,765.80
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,473.12
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,946.10
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£7,650.72

29-AUG-2025	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£3,144.96
29-AUG-2025	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£5,896.80
29-AUG-2025	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£1,059.48
29-AUG-2025	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£8,197.20
29-AUG-2025	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£18,865.44
29-AUG-2025	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£9,434.88
29-AUG-2025	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£33,824.74
29-AUG-2025	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£83,475.25
29-AUG-2025	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£53,307.07
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,707.89
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,590.46
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,664.48
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,648.70
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,241.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,851.20
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,859.67
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,079.44
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,297.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£70,117.34
29-AUG-2025	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£78,859.87
29-AUG-2025	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£137,332.15
29-AUG-2025	C&FS (P)	BAPTIST CHURCH T/A SPRINGWELL PRE SCHOOL&&	EARLY YEARS	4908-Grants	£22,809.60
29-AUG-2025	C&FS (P)	BAPTIST CHURCH T/A SPRINGWELL PRE SCHOOL&&	EARLY YEARS	4908-Grants	£10,614.24
29-AUG-2025	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£12,830.40
29-AUG-2025	C&FS (P)	WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£5,700.24
29-AUG-2025	C&FS (P)	WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£8,411.04
29-AUG-2025	C&FS (P)	OLSTAN PREPARATORY SCHOOL NURSERY&&EYRS1	EARLY YEARS	4908-Grants	£25,280.64
29-AUG-2025	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£10,549.44
29-AUG-2025	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£4,717.44
29-AUG-2025	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	EARLY YEARS	4908-Grants	£9,931.68
29-AUG-2025	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	EARLY YEARS	4908-Grants	£3,276.00
29-AUG-2025	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£19,824.05
29-AUG-2025	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£14,186.30
29-AUG-2025	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£24,242.40
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,965.60
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,425.60
29-AUG-2025	ults & Communities	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£32,869.42
29-AUG-2025	ults & Communities	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£776.80
29-AUG-2025	ults & Communities	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£784.38
29-AUG-2025	ults & Communities	GE UK LEICESTERSHIRE AND RUTLAND&&CLCD331	CLC	5504-Day/CLC Services	£2,537.82
29-AUG-2025	ults & Communities	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£972.90

29-AUG-2025	ults & Communities	MICARE DOMICILIRY CARE SERVICES LTD&&ISHC25	HOME CARE	5505-Homecare	£6,766.10
29-AUG-2025	ults & Communities	CARE SERVICES LTD T/A SURECARE LEICESTER&&IS	HOME CARE	5505-Homecare	£3,546.46
29-AUG-2025	ults & Communities	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£7,220.94
29-AUG-2025	ults & Communities	BDC HEALTHCARE & EDUCATION LTD&&CLCD7191	CLC	5504-Day/CLC Services	£3,148.00
29-AUG-2025	ults & Communities	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,786.04
29-AUG-2025	ults & Communities	ING THE CYCLE CONSULTANCY LTD&&CLCD3093-2(	SUPPORTED LIVING	5504-Day/CLC Services	£1,022.00
29-AUG-2025	ults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£23,528.25
29-AUG-2025	ults & Communities	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£977.85
29-AUG-2025	ults & Communities	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£977.85
29-AUG-2025	ults & Communities	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£979.65
29-AUG-2025	ults & Communities	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£979.20
29-AUG-2025	ults & Communities	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£619.12
29-AUG-2025	ults & Communities	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£29,124.46
29-AUG-2025	ults & Communities	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£809.16
29-AUG-2025	ults & Communities	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£31,070.45
29-AUG-2025	ults & Communities	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,593.76
29-AUG-2025	ults & Communities	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£14,961.95
29-AUG-2025	ults & Communities	RELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3	HOME CARE	5505-Homecare	£23,896.77
29-AUG-2025	ults & Communities	REMARK HINCKLEY BOSWORTH & BLABY&&ISHC30	HOME CARE	5505-Homecare	£13,457.89
29-AUG-2025	ults & Communities	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£9,814.29
29-AUG-2025	ults & Communities	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£28,126.41
29-AUG-2025	ults & Communities	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£22,079.69
29-AUG-2025	ults & Communities	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£12,020.00
29-AUG-2025	ults & Communities	TY CARELINE NORTHWEST LEICESTERSHIRE LTD&&I	HOME CARE	5505-Homecare	£5,352.14
29-AUG-2025	ults & Communities	ONTINUITY HEALTHCARE SERVICES LTD&&ISHC657	HOME CARE	5505-Homecare	£20,557.78
29-AUG-2025	ults & Communities	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£33,832.93
29-AUG-2025	ults & Communities	MIDLANDS LTD T/A DIAMOND HOME CARE&&ISHC	HOME CARE	5505-Homecare	£22,063.18
29-AUG-2025	ults & Communities	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,199.74
29-AUG-2025	ults & Communities	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	HOME CARE	5505-Homecare	£14,083.60
29-AUG-2025	ults & Communities	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£13,816.08
29-AUG-2025	ults & Communities	A HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	HOME CARE	5505-Homecare	£4,254.33
29-AUG-2025	ults & Communities	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£9,887.17
29-AUG-2025	ults & Communities	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£13,109.67
29-AUG-2025	ults & Communities	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,700.86
29-AUG-2025	ults & Communities	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£629.60
29-AUG-2025	ults & Communities	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,304.07
29-AUG-2025	ults & Communities	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,149.79
29-AUG-2025	ults & Communities	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£14,700.03
29-AUG-2025	ults & Communities	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£5,478.30
29-AUG-2025	ults & Communities	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£4,434.80
29-AUG-2025	ults & Communities	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£4,940.18
29-AUG-2025	ults & Communities	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£14,800.81
29-AUG-2025	ults & Communities	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£13,118.19

29-AUG-2025	ults & Communities	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£1,193.97
29-AUG-2025	ults & Communities	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£700.29
29-AUG-2025	ults & Communities	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£20,281.33
29-AUG-2025	ults & Communities	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£511.73
29-AUG-2025	ults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,947.05
29-AUG-2025	ults & Communities	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,568.40
29-AUG-2025	ults & Communities	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£16,192.61
29-AUG-2025	ults & Communities	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£523.62
29-AUG-2025	ults & Communities	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£1,285.20
29-AUG-2025	ults & Communities	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£21,367.25
29-AUG-2025	ults & Communities	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£568.58
29-AUG-2025	ults & Communities	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£2,760.94
29-AUG-2025	ults & Communities	VECARE LTD T/A BOSWORTH HOMECARE SERVICES	HOME CARE	5505-Homecare	£28,994.84
29-AUG-2025	ults & Communities	CARE LTD T/A DERBYSHIRE CARE SERVICES&&ISHC	HOME CARE	5505-Homecare	£8,782.17
29-AUG-2025	ults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£19,540.18
29-AUG-2025	ults & Communities	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£660.66
29-AUG-2025	ults & Communities	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£28,516.37
29-AUG-2025	ults & Communities	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,404.16
29-AUG-2025	ults & Communities	HOMECARE LTD T/A NOBLE LIVE IN CARE&&ISHC66	HOME CARE	5505-Homecare	£1,367.01
29-AUG-2025	ults & Communities	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£6,278.99
29-AUG-2025	ults & Communities	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£5,237.88
29-AUG-2025	ults & Communities	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,215.41
29-AUG-2025	ults & Communities	MOSAIC SHAPING DISABILITY SERVICES&&CLCD333	CLC	5504-Day/CLC Services	£3,846.38
29-AUG-2025	ults & Communities	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£16,901.95
29-AUG-2025	ults & Communities	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£8,348.38
29-AUG-2025	ults & Communities	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£984.80
29-AUG-2025	ults & Communities	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£18,843.73
29-AUG-2025	ults & Communities	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,662.25
29-AUG-2025	ults & Communities	ONATE HOMECARE LTD T/A MY HOMECARE&&ISH	HOME CARE	5505-Homecare	£19,839.16
29-AUG-2025	ults & Communities	ONATE HOMECARE LTD T/A MY HOMECARE&&ISH	HOME CARE	5505-Homecare	£1,589.25
29-AUG-2025	ults & Communities	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,956.27
29-AUG-2025	ults & Communities	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£5,474.72
29-AUG-2025	ults & Communities	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,137.83
29-AUG-2025	ults & Communities	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£21,764.82
29-AUG-2025	ults & Communities	RECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£707.56
29-AUG-2025	ults & Communities	RECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£707.56
29-AUG-2025	ults & Communities	RECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£27,668.16
29-AUG-2025	ults & Communities	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£675.98
29-AUG-2025	ults & Communities	RESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC374	HOME CARE	5505-Homecare	£3,193.99
29-AUG-2025	ults & Communities	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£27,218.40
29-AUG-2025	ults & Communities	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,478.30
29-AUG-2025	ults & Communities	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£10,171.37
29-AUG-2025	ults & Communities	CILARY CARE LTD T/A CAREMARK(CHARNWOOD)&&	HOME CARE	5505-Homecare	£12,791.53

29-AUG-2025	ults & Communities	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,709.32
29-AUG-2025	ults & Communities	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,695.14
29-AUG-2025	ults & Communities	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£627.36
29-AUG-2025	ults & Communities	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£10,439.62
29-AUG-2025	ults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£11,387.67
29-AUG-2025	ults & Communities	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,842.88
29-AUG-2025	ults & Communities	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,893.74
29-AUG-2025	ults & Communities	URECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£5,078.01
29-AUG-2025	ults & Communities	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£11,127.11
29-AUG-2025	ults & Communities	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£14,424.87
29-AUG-2025	ults & Communities	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£18,167.96
29-AUG-2025	ults & Communities	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£10,923.37
29-AUG-2025	ults & Communities	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£754.28
29-AUG-2025	ults & Communities	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£14,439.32
29-AUG-2025	ults & Communities	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£23,425.40
29-AUG-2025	ults & Communities	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£987.45
29-AUG-2025	ults & Communities	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£990.61
29-AUG-2025	ults & Communities	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£754.64
29-AUG-2025	ults & Communities	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£933.14
29-AUG-2025	ults & Communities	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£3,830.31
29-AUG-2025	ults & Communities	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£962.67
29-AUG-2025	ults & Communities	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£877.46
29-AUG-2025	ults & Communities	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£968.47
29-AUG-2025	ults & Communities	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£975.32
29-AUG-2025	ults & Communities	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,314.02
29-AUG-2025	ults & Communities	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£901.58
29-AUG-2025	ults & Communities	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£1,009.06
29-AUG-2025	ults & Communities	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£996.41
29-AUG-2025	ults & Communities	ERIENCE RECRUITMENT LTD MARKETING&&ISH65	HOME CARE	5505-Homecare	£802.70
29-AUG-2025	ults & Communities	ERIENCE RECRUITMENT LTD MARKETING&&ISH65	HOME CARE	5505-Homecare	£805.32
29-AUG-2025	ults & Communities	ERIENCE RECRUITMENT LTD MARKETING&&ISH65	HOME CARE	5505-Homecare	£4,933.55
29-AUG-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£700.00
29-AUG-2025	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Specialists	£1,925.00
29-AUG-2025	ronment & Transpo	A K TAXI SERVICES LTD	TRADE SUPPLIER	nsport External Operator	£523.80
29-AUG-2025	ronment & Transpo	A K TAXI SERVICES LTD	TRADE SUPPLIER	nsport External Operator	£1,002.19
29-AUG-2025	ronment & Transpo	A2B Taxis	TRADE SUPPLIER	nsport External Operator	£615.60
29-AUG-2025	ronment & Transpo	A2B Taxis	TRADE SUPPLIER	nsport External Operator	£706.50
29-AUG-2025	ronment & Transpo	A2B Taxis	TRADE SUPPLIER	nsport External Operator	£630.00
29-AUG-2025	ronment & Transpo	A2B Taxis	TRADE SUPPLIER	nsport External Operator	£572.00
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ster Parents Fostering Allo	£974.29
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ster Parents Fostering Allo	£856.93
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ster Parents Fostering Allo	£1,142.57
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ster Parents Fostering Allo	£730.71

29-AUG-2025	C&FS (P)	Achieving Together Ltd	NON TRADE	.-Private Contractors - Ger	£894.95
29-AUG-2025	C&FS (P)	Achieving Together Ltd	NON TRADE	.-Private Contractors - Ger	£2,301.30
29-AUG-2025	C&FS (P)	Achieving Together Ltd	NON TRADE	451-LCT/LAC (Not Fostere	£3,963.35
29-AUG-2025	C&FS (P)	Achieving Together Ltd	NON TRADE	.-Private Contractors - Ger	£3,963.35
29-AUG-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£8,709.11
29-AUG-2025	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	rnal SEN Providers Indepe	£8,709.11
29-AUG-2025	orate Resources (CF	ACRC Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£990.00
29-AUG-2025	orate Resources (CF	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£1,334.00
29-AUG-2025	orate Resources (CF	Blakemore & Son Ltd T/A Blakemore Food Service	TRADE SUPPLIER	4504-Provisions Purchases	£671.79
29-AUG-2025	C&FS (P)	ERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS1	EARLY YEARS	4908-Grants	£21,526.56
29-AUG-2025	C&FS (P)	ERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS1	EARLY YEARS	4908-Grants	£6,879.60
29-AUG-2025	ronment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£2,254.50
29-AUG-2025	ronment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£702.00
29-AUG-2025	ronment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£536.00
29-AUG-2025	ronment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£640.00
29-AUG-2025	ronment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£2,295.00
29-AUG-2025	ronment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£712.50
29-AUG-2025	ronment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£826.00
29-AUG-2025	ronment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£3,771.60
29-AUG-2025	ronment & Transpo	Alex Transporter PVT Ltd	TRADE SUPPLIER	nsport External Operator	£1,224.86
29-AUG-2025	orate Resources (CF	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£1,504.50
29-AUG-2025	C&FS (P)	All Saints C of E Primary School	GENERAL	External SEN Providers Pla	£1,333.33
29-AUG-2025	C&FS (P)	All Saints C of E Primary School	GENERAL	xternal SEN Providers Top	£22,069.00
29-AUG-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£4,242.66
29-AUG-2025	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£3,454.33
29-AUG-2025	ronment & Transpo	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£5,047.92
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	.-Private Contractors - Ger	£25,406.71
29-AUG-2025	C&FS (P)	Anstey Martin High Academy	GENERAL	xternal SEN Providers Top	£2,661.83
29-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	28-Minimum Cost Contra	£179,286.64
29-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	me to Sch Trans Contract I	£18,348.00
29-AUG-2025	ronment & Transpo	Arriva Midlands Ltd	TRADE SUPPLIER	28-Minimum Cost Contra	£188,947.84
29-AUG-2025	C&FS (P)	Close Primary School Academy T/A Discovery Schoo	GENERAL	External SEN Providers Pla	£1,100.00
29-AUG-2025	C&FS (P)	Close Primary School Academy T/A Discovery Schoo	GENERAL	xternal SEN Providers Top	£19,784.00
29-AUG-2025	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	xternal SEN Providers Top	£2,607.60
29-AUG-2025	orate Resources (CF	Ashwell Maintenance Ltd	TRADE SUPPLIER	R&M Buildings Service Cor	£560.00
29-AUG-2025	orate Resources (CF	Ashwell Maintenance Ltd	TRADE SUPPLIER	R&M Buildings Service Cor	£720.00
29-AUG-2025	pital - In Year Spend	AT Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£37,176.20
29-AUG-2025	pital - In Year Spend	AT Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£99,536.79
29-AUG-2025	pital - In Year Spend	AT Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£55,363.42
29-AUG-2025	C&FS (P)	AVB Enterprises Ltd T/A Hamylton Children's Home	TRADE SUPPLIER	.-Private Contractors - Ger	£49,157.14
29-AUG-2025	pital - In Year Spend	Axis M&E Consulting Engineers Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£2,600.00
29-AUG-2025	pital - In Year Spend	Axis M&E Consulting Engineers Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£2,500.00
29-AUG-2025	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£12,866.68

29-AUG-2025	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£27,861.31
29-AUG-2025	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£22,032.19
29-AUG-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	ransfer Payments Pocket	£596.88
29-AUG-2025	C&FS (P)	Baca Charity	TRADE SUPPLIER	ransfer Payments Pocket	£579.60
29-AUG-2025	ronment & Transpo	Bains Travel	TRADE SUPPLIER	nsport External Operator	£1,129.50
29-AUG-2025	ronment & Transpo	Bains Travel	TRADE SUPPLIER	nsport External Operator	£4,380.00
29-AUG-2025	ronment & Transpo	Bains Travel	TRADE SUPPLIER	nsport External Operator	£4,485.00
29-AUG-2025	ronment & Transpo	Bains Travel	TRADE SUPPLIER	nsport External Operator	£1,080.00
29-AUG-2025	ronment & Transpo	Bains Travel	TRADE SUPPLIER	nsport External Operator	£1,155.00
29-AUG-2025	ronment & Transpo	Bains Travel	TRADE SUPPLIER	nsport External Operator	£3,135.00
29-AUG-2025	ronment & Transpo	Bains Travel	TRADE SUPPLIER	nsport External Operator	£1,645.00
29-AUG-2025	ronment & Transpo	Bains Travel	TRADE SUPPLIER	nsport External Operator	£1,302.00
29-AUG-2025	ronment & Transpo	Bains Travel	TRADE SUPPLIER	nsport External Operator	£1,925.00
29-AUG-2025	ronment & Transpo	Barriers Direct	TRADE SUPPLIER	4109-Materials	£3,026.22
29-AUG-2025	pital - In Year Spend	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,370.00
29-AUG-2025	C&FS (P)	Beacon Academy	GENERAL	xternal SEN Providers Top	£16,527.00
29-AUG-2025	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£25,660.80
29-AUG-2025	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£16,707.60
29-AUG-2025	ronment & Transpo	Beaver Bus	TRADE SUPPLIER	nsport External Operator	£2,039.40
29-AUG-2025	ronment & Transpo	Beaver Bus	TRADE SUPPLIER	nsport External Operator	£2,039.40
29-AUG-2025	ronment & Transpo	Better Points Ltd	TRADE SUPPLIER	4901-Other Expenditure	£18,532.25
29-AUG-2025	C&FS (P)	Birkett House School Academy	GENERAL	SEN Maintained Sch Top U	£520.00
29-AUG-2025	ronment & Transpo	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,662.08
29-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,008.00
29-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£924.00
29-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,008.00
29-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,008.00
29-AUG-2025	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	429-Community/Domicilia	£1,008.00
29-AUG-2025	C&FS (P)	Blossom Childrens Homes Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£28,985.00
29-AUG-2025	C&FS (P)	Blossom Childrens Homes Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£28,985.00
29-AUG-2025	C&FS (P)	Blue Arch Homecare	TRADE SUPPLIER	429-Community/Domicilia	£4,412.16
29-AUG-2025	ronment & Transpo	Book a Cab Ltd	TRADE SUPPLIER	nsport External Operator	£872.00
29-AUG-2025	ce Sheet Cost Centr	Borough of Charnwood Council	ER LOCAL AUTHORI	9722-Creditor Balances	£200,000.00
29-AUG-2025	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	xternal SEN Providers Top	£6,194.63
29-AUG-2025	Chief Executives (P)	Bridge (East Midlands)	TRADE SUPPLIER	oluntary Sector Contract S	£1,089.41
29-AUG-2025	ronment & Transpo	Brightly Software Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£5,220.00
29-AUG-2025	ronment & Transpo	British Parking Association	TRADE SUPPLIER	4907-Bank Charges	£990.00
29-AUG-2025	C&FS (P)	kvale Groby Learning Trust (Groby Community Col	GENERAL	xternal SEN Providers Top	£4,116.95
29-AUG-2025	pital - In Year Spend	Broxap Ltd	SUBCONTRACTOR	G-L&B - Design Fees - Exte	£1,968.00
29-AUG-2025	pital - In Year Spend	REDACTED PERSONAL DATA	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£664.50
29-AUG-2025	C&FS (P)	Care4lifehealthcare Services Ltd	TRADE SUPPLIER	-Private Contractors - Ger	£2,878.58
29-AUG-2025	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£28,501.20
29-AUG-2025	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£29,135.70

29-AUG-2025	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£33,501.60
29-AUG-2025	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exams	£1,603.90
29-AUG-2025	ronment & Transpo	Central Connect Transport Ltd	TRADE SUPPLIER	124-Other Transport Cost	£17,063.50
29-AUG-2025	ronment & Transpo	Charnwood Borough Council	TRADE SUPPLIER	211-Other Local Authoritie	£3,671.64
29-AUG-2025	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£525.00
29-AUG-2025	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,320.00
29-AUG-2025	C&FS (P)	hrist Church & St Peters CE Primary School Academ	GENERAL	xternal SEN Providers Top	£14,906.00
29-AUG-2025	ults & Communities	City & Guilds	TRADE SUPPLIER	-Educational Bodies Exam	£671.00
29-AUG-2025	ults & Communities	City & Guilds	TRADE SUPPLIER	-Educational Bodies Exam	£518.50
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	NON TRADE	nsport External Operator	£994.66
29-AUG-2025	ronment & Transpo	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,219.00
29-AUG-2025	ronment & Transpo	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£13,063.16
29-AUG-2025	ronment & Transpo	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£13,063.16
29-AUG-2025	ronment & Transpo	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,773.84
29-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,121.35
29-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,692.90
29-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,327.56
29-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,596.00
29-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,016.00
29-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,518.00
29-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,638.00
29-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£810.60
29-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£1,920.00
29-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£762.45
29-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,840.00
29-AUG-2025	ronment & Transpo	Coalville Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,780.40
29-AUG-2025	C&FS (P)	Community Inclusive Trust	GENERAL	xternal SEN Providers Top	£171,575.00
29-AUG-2025	C&FS (P)	Community Inclusive Trust	GENERAL	External SEN Providers Pla	£10,166.00
29-AUG-2025	C&FS (P)	Community Inclusive Trust	GENERAL	External SEN Providers Pla	£20,833.00
29-AUG-2025	C&FS (P)	Community Inclusive Trust	GENERAL	xternal SEN Providers Top	£82,225.00
29-AUG-2025	orate Resources (CF	Compco Fire Systems Ltd	SUBCONTRACTOR	R&M Buildings Service Cor	£534.00
29-AUG-2025	orate Resources (CF	Compco Fire Systems Ltd	SUBCONTRACTOR	5-Reactive Maintenance M	£585.00
29-AUG-2025	orate Resources (CF	Compco Fire Systems Ltd	SUBCONTRACTOR	5-Reactive Maintenance M	£585.00
29-AUG-2025	orate Resources (CF	Compco Fire Systems Ltd	SUBCONTRACTOR	5-Reactive Maintenance M	£702.00
29-AUG-2025	orate Resources (CF	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,097.90
29-AUG-2025	C&FS (P)	orpe Leysland Community College (Life Multi Acad	GENERAL	xternal SEN Providers Top	£3,670.23
29-AUG-2025	C&FS (P)	Courtyard Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£25,235.55
29-AUG-2025	orate Resources (CF	Crown Hosting Data Centres Ltd	TRADE SUPPLIER	601-IT Equipment Hardwa	£1,517.67
29-AUG-2025	orate Resources (CF	Crown Hosting Data Centres Ltd	TRADE SUPPLIER	4605-IT Equipment Renta	£5,121.28
29-AUG-2025	ronment & Transpo	CT4N Ltd	TRADE SUPPLIER	28-Minimum Cost Contra	£574.00
29-AUG-2025	C&FS (P)	David Ross Education Trust T/A Charnwood College	GENERAL	xternal SEN Providers Top	£2,604.76
29-AUG-2025	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	429-Community/Domicilia	£4,100.00
29-AUG-2025	C&FS (P)	College (St Thomas Aquinas Catholic Multi Academ	GENERAL	xternal SEN Providers Top	£2,764.39

29-AUG-2025	ce Sheet Cost Centr	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£843.00
29-AUG-2025	onment & Transpo	Direct Tyre Management Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£13,187.08
29-AUG-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	External SEN Providers Pla	£5,833.00
29-AUG-2025	C&FS (P)	Dorothy Goodman School Academy	GENERAL	xternal SEN Providers Top	£157,199.00
29-AUG-2025	orate Resources (CF	Durable Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,319.00
29-AUG-2025	C&FS (P)	Midlands Education Trust T/A Castle Donington Co	GENERAL	xternal SEN Providers Top	£2,479.42
29-AUG-2025	C&FS (P)	Midlands Education Trust T/A Castle Donington Co	TRADE SUPPLIER	2203-Energy Electricity	£4,947.09
29-AUG-2025	C&FS (P)	Midlands Education Trust T/A Castle Donington Co	TRADE SUPPLIER	2203-Energy Electricity	£4,947.09
29-AUG-2025	C&FS (P)	st Midlands Education Trust T/A Limehurst Acader	GENERAL	xternal SEN Providers Top	£4,375.91
29-AUG-2025	C&FS (P)	Multi Academy Trust T/A Brockington College Acad	GENERAL	xternal SEN Providers Top	£4,758.65
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.02
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,700.28
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.46
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.46
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.46
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,078.55
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,777.44
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£881.67
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£773.34
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.46
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£773.34
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£881.67
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.46
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£773.34
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£881.67
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.46
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£688.71
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	02-Vehicle Operational Le	£2,373.33
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.46
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,989.50
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£881.67
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£773.34
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,777.44
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.46
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,279.26
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£773.34
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.46
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.02
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.46
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£537.30
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£581.20
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£824.05
29-AUG-2025	onment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,683.22

29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£881.67
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,777.44
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£773.34
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.02
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.02
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£824.05
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.02
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£806.63
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,683.22
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,683.22
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,238.24
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,777.44
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.02
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.46
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.46
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,692.08
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£773.34
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.46
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.46
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	02-Vehicle Operational Le	£2,373.33
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,409.29
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£773.34
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£881.67
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£773.34
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£824.05
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,777.44
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.02
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.46
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,849.36
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.46
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£881.67
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£881.67
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£773.34
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£881.67
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,989.50
29-AUG-2025	ronment & Transpo	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.46
29-AUG-2025	ronment & Transpo	Enva England Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£4,050.00
29-AUG-2025	ronment & Transpo	Enva England Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£78,207.98
29-AUG-2025	ults & Communities	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£573.70
29-AUG-2025	ronment & Transpo	Eyre & Elliston Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,009.82
29-AUG-2025	ronment & Transpo	Eyre & Elliston Ltd	TRADE SUPPLIER	4901-Other Expenditure	£611.24
29-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	NON TRADE	08-Medical Fees & Treatm	£749.45
29-AUG-2025	ults & Communities	Fastroi Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£4,780.68

29-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,100.00
29-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£750.00
29-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,350.00
29-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£1,100.00
29-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,300.00
29-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£874.28
29-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£874.28
29-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£900.00
29-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,300.00
29-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£874.28
29-AUG-2025	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£810.00
29-AUG-2025	onment & Transpo	Firsthose (Leicester) Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£959.26
29-AUG-2025	onment & Transpo	Fleet Factors Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£6,321.45
29-AUG-2025	onment & Transpo	Fleet Factors Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£5,929.11
29-AUG-2025	orate Resources (CF	Flow Mech Products Ltd	TRADE SUPPLIER	2112-Programmed Work	£19,705.00
29-AUG-2025	orate Resources (CF	Flow Mech Products Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£2,794.00
29-AUG-2025	orate Resources (CF	Flow Mech Products Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£1,698.00
29-AUG-2025	orate Resources (CF	Flow Mech Products Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£1,397.00
29-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£540.00
29-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£528.00
29-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£557.00
29-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,064.00
29-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£524.00
29-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£536.00
29-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,192.00
29-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	Special Guardianship Allov	£670.00
29-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£598.00
29-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£546.00
29-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,218.00
29-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£537.00
29-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£528.00
29-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	Special Guardianship Allov	£566.00
29-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£523.00
29-AUG-2025	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£525.00
29-AUG-2025	onment & Transpo	Frith Resource Management Ltd	TRADE SUPPLIER	4507-Specialists	£5,552.98
29-AUG-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	429-Community/Domicilia	£5,317.50
29-AUG-2025	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	429-Community/Domicilia	£1,243.00
29-AUG-2025	C&FS (P)	rust (Hinckley Academy & John Cleveland Sixth For	GENERAL	xternal SEN Providers Top	£3,334.28
29-AUG-2025	C&FS (P)	Futures Trust T/A Redmoor Academy	GENERAL	xternal SEN Providers Top	£4,994.09
29-AUG-2025	onment & Transpo	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	nsport External Operator	£4,550.00
29-AUG-2025	onment & Transpo	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	nsport External Operator	£2,551.50
29-AUG-2025	onment & Transpo	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	nsport External Operator	£2,925.00
29-AUG-2025	onment & Transpo	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	nsport External Operator	£1,374.00

29-AUG-2025	ronment & Transpo	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	nsport External Operator	£4,060.00
29-AUG-2025	ronment & Transpo	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	nsport External Operator	£6,255.00
29-AUG-2025	ronment & Transpo	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	nsport External Operator	£4,130.00
29-AUG-2025	ults & Communities	G Ryder & Co Ltd	TRADE SUPPLIER	ions, Displays, Events & P	£1,859.90
29-AUG-2025	ronment & Transpo	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,021.76
29-AUG-2025	orate Resources (CF	Gartner UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£137,900.00
29-AUG-2025	C&FS (P)	Gartree High School Academy	GENERAL	xternal SEN Providers Top	£4,969.81
29-AUG-2025	orate Resources (CF	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£975.30
29-AUG-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	xternal SEN Providers Top	£9,839.00
29-AUG-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	External SEN Providers Pla	£3,900.00
29-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,696.00
29-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£1,749.00
29-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£620.00
29-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,696.00
29-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£7,974.00
29-AUG-2025	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£1,896.00
29-AUG-2025	ronment & Transpo	Green Destinations Ltd	TRADE SUPPLIER	nsport External Operator	£579.69
29-AUG-2025	ronment & Transpo	Green Destinations Ltd	TRADE SUPPLIER	nsport External Operator	£568.89
29-AUG-2025	ronment & Transpo	Green Destinations Ltd	TRADE SUPPLIER	nsport External Operator	£612.00
29-AUG-2025	ronment & Transpo	GVN Cabs Ltd	TRADE SUPPLIER	nsport External Operator	£2,691.00
29-AUG-2025	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£4,650.00
29-AUG-2025	Public Health (P)	Harmless CIC	TRADE SUPPLIER	sistance / Contribution to	£14,083.33
29-AUG-2025	C&FS (P)	Hastings High School Academy	GENERAL	xternal SEN Providers Top	£4,070.89
29-AUG-2025	ronment & Transpo	Highfields Associates Ltd	TRADE SUPPLIER	nsport External Operator	£814.71
29-AUG-2025	ronment & Transpo	Highfields Associates Ltd	TRADE SUPPLIER	nsport External Operator	£1,880.00
29-AUG-2025	ronment & Transpo	Hinckley & Bosworth Borough Council	ER LOCAL AUTHORI	211-Other Local Authoritie	£11,566.80
29-AUG-2025	ronment & Transpo	Hinckley & Bosworth Borough Council	ER LOCAL AUTHORI	211-Other Local Authoritie	£2,456.99
29-AUG-2025	ce Sheet Cost Centr	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£803.40
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£1,482.00
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£2,577.12
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£755.01
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£608.23
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£605.25
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£685.86
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£586.33
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£899.82
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£734.86
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£930.86
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£710.82
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£615.86
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£779.29
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£559.23
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£751.23

29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£1,557.00
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£989.82
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£847.84
29-AUG-2025	ronment & Transpo	HMB (LEIC) Ltd	TRADE SUPPLIER	nsport External Operator	£546.00
29-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£1,366.20
29-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£536.13
29-AUG-2025	ronment & Transpo	Holcim UK Ltd	TRADE SUPPLIER	4109-Materials	£642.32
29-AUG-2025	ce Sheet Cost Centr	Huws Gray Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,476.00
29-AUG-2025	C&FS (P)	Ibstock Community College Academy	GENERAL	xternal SEN Providers Top	£4,625.98
29-AUG-2025	ce Sheet Cost Centr	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Genera	£3,360.00
29-AUG-2025	ronment & Transpo	Intelligent Data Collection Ltd	TRADE SUPPLIER	4532-Other Services	£3,705.00
29-AUG-2025	C&FS (P)	Ivanhoe College	GENERAL	xternal SEN Providers Top	£3,312.74
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,063.88
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,243.40
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£686.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£973.80
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,207.50
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,287.90
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,232.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£4,953.20
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£864.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,300.80
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,416.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,584.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£2,511.60
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,350.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,352.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£976.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£3,761.60
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£585.20
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£849.60
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,139.40
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£995.20
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£793.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,405.80
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£547.20
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£850.80
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,436.50
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£855.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£904.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£2,173.20
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£924.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£692.90

29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£753.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£2,665.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,395.00
29-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Specialists	£500.00
29-AUG-2025	pital - In Year Spend	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£1,050.00
29-AUG-2025	orate Resources (CF	JR Allen & Sons Ltd	SUBCONTRACTOR	06-Reactive Maint Buildin	£4,891.87
29-AUG-2025	orate Resources (CF	Kefron International Ltd	TRADE SUPPLIER	4507-Specialists	£5,666.67
29-AUG-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	-Private Contractors - Ger	£20,460.93
29-AUG-2025	C&FS (P)	Keys PCE Ltd	NON TRADE	-Private Contractors - Ger	£31,941.07
29-AUG-2025	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust	GENERAL	xternal SEN Providers Top	£13,985.32
29-AUG-2025	C&FS (P)	Knowledge Change Action Ltd	TRADE SUPPLIER	1703-Training Expenses	£850.00
29-AUG-2025	pital - In Year Spend	Land Survey Solutions Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£500.00
29-AUG-2025	C&FS (P)	LCC Iveshead School	GENERAL	xternal SEN Providers Top	£19,501.00
29-AUG-2025	C&FS (P)	LCC Iveshead School	GENERAL	External SEN Providers Pla	£1,667.00
29-AUG-2025	C&FS (P)	LCC Iveshead School	GENERAL	xternal SEN Providers Top	£19,213.00
29-AUG-2025	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	4902-Hospitality	£3,979.00
29-AUG-2025	Public Health (P)	Leicestershire Education Business Company	TRADE SUPPLIER	4507-Specialists	£1,118.00
29-AUG-2025	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Health	£631,258.00
29-AUG-2025	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£36,954.72
29-AUG-2025	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£72,527.29
29-AUG-2025	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£62,575.97
29-AUG-2025	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£26,680.90
29-AUG-2025	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£39,483.29
29-AUG-2025	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£32,895.41
29-AUG-2025	C&FS (P)	Lutterworth College Academy	GENERAL	xternal SEN Providers Top	£5,717.05
29-AUG-2025	C&FS (P)	Lutterworth High School Academy	GENERAL	xternal SEN Providers Top	£3,610.31
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£1,702.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£2,067.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£990.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£1,323.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£1,143.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£512.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£708.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£1,218.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£917.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£768.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£1,068.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£1,080.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£973.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£508.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£588.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£1,113.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£1,029.00

29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£1,143.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£833.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£1,703.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£774.00
29-AUG-2025	ronment & Transpo	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport External Operator	£1,251.00
29-AUG-2025	C&FS (P)	Mavayah Living Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,992.86
29-AUG-2025	C&FS (P)	Mavayah Living Ltd	TRADE SUPPLIER	.-Private Contractors - Ger	£1,992.86
29-AUG-2025	ults & Communities	MCS Care Services Ltd	NON TRADE	-Agency & Contracted Ser	£4,750.00
29-AUG-2025	C&FS (P)	lead Educational Trust T/A Kibworth Mead Academ	GENERAL	xternal SEN Providers Top	£4,463.73
29-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£614.16
29-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£728.80
29-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,058.40
29-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£943.76
29-AUG-2025	ronment & Transpo	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£943.76
29-AUG-2025	orate Resources (CF	MM Electrical & Shopfitting Contractors Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,292.12
29-AUG-2025	orate Resources (CF	MM Electrical & Shopfitting Contractors Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,734.99
29-AUG-2025	ronment & Transpo	Mountsorrel Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£735.00
29-AUG-2025	ronment & Transpo	Mountsorrel Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£847.00
29-AUG-2025	ronment & Transpo	Mountsorrel Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,072.80
29-AUG-2025	ronment & Transpo	Mountsorrel Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,125.00
29-AUG-2025	C&FS (P)	owbray Education Trust Ltd (Sherard Primary Scho	GENERAL	xternal SEN Providers Top	£19,778.00
29-AUG-2025	C&FS (P)	Mowbray Education Trust T/A Iveshead School	GENERAL	xternal SEN Providers Top	£6,032.51
29-AUG-2025	C&FS (P)	Mowbray Education Trust T/A John Ferneley Colleg	GENERAL	xternal SEN Providers Top	£4,621.24
29-AUG-2025	C&FS (P)	TION TRUST T/A SHERARD PRE SCHOOL PLAYGROUI	EARLY YEARS	4908-Grants	£27,905.96
29-AUG-2025	C&FS (P)	TION TRUST T/A SHERARD PRE SCHOOL PLAYGROUI	EARLY YEARS	4908-Grants	£14,316.12
29-AUG-2025	ronment & Transpo	MTS Cleansing Services Ltd	TRADE SUPPLIER	501-Grounds Maintenanc	£574.85
29-AUG-2025	ronment & Transpo	MTS Cleansing Services Ltd	TRADE SUPPLIER	501-Grounds Maintenanc	£997.99
29-AUG-2025	ronment & Transpo	MTS Cleansing Services Ltd	TRADE SUPPLIER	501-Grounds Maintenanc	£570.92
29-AUG-2025	ronment & Transpo	MTS Cleansing Services Ltd	TRADE SUPPLIER	501-Grounds Maintenanc	£705.42
29-AUG-2025	ronment & Transpo	MTS Cleansing Services Ltd	TRADE SUPPLIER	501-Grounds Maintenanc	£700.48
29-AUG-2025	ronment & Transpo	MTS Cleansing Services Ltd	TRADE SUPPLIER	501-Grounds Maintenanc	£590.55
29-AUG-2025	ronment & Transpo	MTS Cleansing Services Ltd	TRADE SUPPLIER	501-Grounds Maintenanc	£1,568.51
29-AUG-2025	ronment & Transpo	MTS Cleansing Services Ltd	TRADE SUPPLIER	501-Grounds Maintenanc	£846.95
29-AUG-2025	ronment & Transpo	MTS Cleansing Services Ltd	TRADE SUPPLIER	501-Grounds Maintenanc	£857.50
29-AUG-2025	ronment & Transpo	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,449.00
29-AUG-2025	C&FS (P)	Nevaeh Homes Ltd	TRADE SUPPLIER	451-LCT/LAC (Not Fostere	£24,755.67
29-AUG-2025	C&FS (P)	Newbridge High School	GENERAL	xternal SEN Providers Top	£4,106.73
29-AUG-2025	orate Resources (CF	Newsquest Media Group Ltd	TRADE SUPPLIER	dvertising, Publicity & Ma	£1,500.00
29-AUG-2025	Public Health (P)	NHS Leicester Leicestershire & Rutland ICB	TRADE SUPPLIER	5221-Public Bodies Health	£41,158.45
29-AUG-2025	Public Health (P)	NHS Leicester Leicestershire & Rutland ICB	TRADE SUPPLIER	5221-Public Bodies Health	£72,704.75
29-AUG-2025	orate Resources (CF	Nivek Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£3,071.62
29-AUG-2025	pital - In Year Spend	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£51,366.70
29-AUG-2025	ronment & Transpo	North West Leicestershire District Council	TRADE SUPPLIER	211-Other Local Authoritie	£29,052.18

29-AUG-2025	ronment & Transpo	North West Leicestershire District Council	TRADE SUPPLIER	211-Other Local Authoritie	£9,017.00
29-AUG-2025	ronment & Transpo	North West Leicestershire District Council	TRADE SUPPLIER	211-Other Local Authoritie	£31,719.58
29-AUG-2025	ronment & Transpo	North West Leicestershire District Council	TRADE SUPPLIER	211-Other Local Authoritie	£9,017.00
29-AUG-2025	ronment & Transpo	Norton Taxi Services Ltd	TRADE SUPPLIER	nsport External Operator	£862.00
29-AUG-2025	ronment & Transpo	Norton Taxi Services Ltd	TRADE SUPPLIER	nsport External Operator	£553.00
29-AUG-2025	orate Resources (CF	NSPCC Registered Charity	NON TRADE	1703-Training Expenses	£1,800.50
29-AUG-2025	C&FS (P)	k Multi Academy Trust T/A Brookside Primary Scho	GENERAL	xternal SEN Providers Top	£10,988.00
29-AUG-2025	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	6101-Support Services	£25,576.85
29-AUG-2025	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	xternal SEN Providers Top	£6,780.21
29-AUG-2025	orate Resources (CF	Omega Red Group Ltd	TRADE SUPPLIER	R&M Buildings Service Cor	£1,407.00
29-AUG-2025	orate Resources (CF	Omega Red Group Ltd	TRADE SUPPLIER	R&M Buildings Service Cor	£1,407.00
29-AUG-2025	ronment & Transpo	Paul S Winson Coaches Ltd	TRADE SUPPLIER	124-Other Transport Cost	£697.14
29-AUG-2025	C&FS (P)	People Asset Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£7,240.42
29-AUG-2025	ults & Communities	People Asset Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£1,328.99
29-AUG-2025	ronment & Transpo	People Asset Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£1,152.50
29-AUG-2025	orate Resources (CF	People Asset Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£1,014.47
29-AUG-2025	C&FS (P)	People Asset Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£5,104.29
29-AUG-2025	ults & Communities	People Asset Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£2,578.32
29-AUG-2025	Chief Executives (P)	PeopleScout Ltd	TRADE SUPPLIER	dvertising, Publicity & Ma	£574.37
29-AUG-2025	ronment & Transpo	PeopleScout Ltd	TRADE SUPPLIER	dvertising, Publicity & Ma	£575.37
29-AUG-2025	ronment & Transpo	PeopleScout Ltd	TRADE SUPPLIER	dvertising, Publicity & Ma	£520.75
29-AUG-2025	orate Resources (CF	Peopleware Ltd	TRADE SUPPLIER	4507-Specialists	£1,125.00
29-AUG-2025	ults & Communities	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£9,803.77
29-AUG-2025	ronment & Transpo	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
29-AUG-2025	C&FS (P)	VELANDS LTD T/A LITTLE FISHES PRE SCHOOL&&EY	EARLY YEARS	4908-Grants	£16,536.96
29-AUG-2025	C&FS (P)	VELANDS LTD T/A LITTLE FISHES PRE SCHOOL&&EY	EARLY YEARS	4908-Grants	£8,058.96
29-AUG-2025	C&FS (P)	Playground Proms	TRADE SUPPLIER	4507-Specialists	£3,500.00
29-AUG-2025	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£23,975.42
29-AUG-2025	ronment & Transpo	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£782.00
29-AUG-2025	ronment & Transpo	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,334.00
29-AUG-2025	ronment & Transpo	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,032.00
29-AUG-2025	ronment & Transpo	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,012.00
29-AUG-2025	C&FS (P)	Priority Care Services Ltd	NON TRADE	.-Private Contractors - Ge	£26,571.34
29-AUG-2025	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	xternal SEN Providers Top	£1,995.60
29-AUG-2025	C&FS (P)	Proactive Intervention Care Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£44,950.00
29-AUG-2025	C&FS (P)	Protea Care 2 Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£17,935.71
29-AUG-2025	pital - In Year Spend	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£11,070.88
29-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£815.00
29-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,983.25
29-AUG-2025	pital - In Year Spend	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£18,097.75
29-AUG-2025	orate Resources (CF	Proudcastle Ltd	TRADE SUPPLIER	5-Reactive Maintenance M	£1,990.00
29-AUG-2025	ults & Communities	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£1,438.33
29-AUG-2025	ults & Communities	Quantum Theatre	TRADE INDIVIDUAL	4901-Other Expenditure	£575.63

29-AUG-2025	ronment & Transpo	R & R Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,040.00
29-AUG-2025	ronment & Transpo	R & R Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,217.16
29-AUG-2025	ronment & Transpo	R & R Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£631.92
29-AUG-2025	ronment & Transpo	R & R Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£809.91
29-AUG-2025	ronment & Transpo	R & R Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£844.39
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£2,655.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£2,061.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£2,430.00
29-AUG-2025	Chief Executives (P)	Rashed & Adamczyk & Pathology Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£1,080.00
29-AUG-2025	Chief Executives (P)	Rashed & Adamczyk & Pathology Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£948.00
29-AUG-2025	Chief Executives (P)	Rashed & Adamczyk & Pathology Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£540.00
29-AUG-2025	Chief Executives (P)	Rashed & Adamczyk & Pathology Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£810.00
29-AUG-2025	C&FS (P)	Rawlins Academy	GENERAL	xternal SEN Providers Top	£3,764.13
29-AUG-2025	C&FS (P)	Rawlins Academy	GENERAL	xternal SEN Providers Top	£65,490.00
29-AUG-2025	C&FS (P)	Rawlins Academy	GENERAL	External SEN Providers Pla	£6,000.00
29-AUG-2025	C&FS (P)	Rawlins Academy	GENERAL	xternal SEN Providers Top	£27,422.00
29-AUG-2025	C&FS (P)	Redwood Childcare Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£26,571.00
29-AUG-2025	ronment & Transpo	Reflec Signs & Graphics Ltd	TRADE SUPPLIER	icle & Plant Repairs & Ma	£1,800.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,968.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£558.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,242.00
29-AUG-2025	C&FS (P)	ert Smyth Academy T/A Tudor Grange Academies T	GENERAL	xternal SEN Providers Top	£7,297.28
29-AUG-2025	C&FS (P)	ert Smyth Academy T/A Tudor Grange Academies T	GENERAL	External SEN Providers Pla	£8,167.00
29-AUG-2025	C&FS (P)	ert Smyth Academy T/A Tudor Grange Academies T	GENERAL	xternal SEN Providers Top	£15,584.00
29-AUG-2025	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£57,985.20
29-AUG-2025	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£58,418.55
29-AUG-2025	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£43,876.80
29-AUG-2025	C&FS (P)	Roundhill Academy	GENERAL	xternal SEN Providers Top	£2,459.58
29-AUG-2025	orate Resources (CF	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£961.91
29-AUG-2025	ronment & Transpo	Safe Cars	TRADE SUPPLIER	nsport External Operator	£2,700.00
29-AUG-2025	ronment & Transpo	Safe Cars	TRADE SUPPLIER	nsport External Operator	£4,320.00
29-AUG-2025	pital - In Year Spend	Safer Sphere CHS Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£1,045.00
29-AUG-2025	Chief Executives (P)	Sarah 1997 Ltd	TRADE INDIVIDUAL	4507-Specialists	£2,580.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£1,162.91
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£1,678.50
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£1,751.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£525.84
29-AUG-2025	ronment & Transpo	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4507-Specialists	£1,350.00
29-AUG-2025	ronment & Transpo	Siemens Financial Services Ltd	TRADE SUPPLIER	4201-Catering	£749.20
29-AUG-2025	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£16,922.97
29-AUG-2025	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£18,149.04
29-AUG-2025	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£1,358.38
29-AUG-2025	pital - In Year Spend	SOCOTEC UK Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£1,161.36

29-AUG-2025	ronment & Transpo	SOCOTEC UK Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£2,127.56
29-AUG-2025	orate Resources (CF	Softcat Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£2,016.58
29-AUG-2025	orate Resources (CF	Softcat Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£214,750.70
29-AUG-2025	orate Resources (CF	SoloProtect Ltd	TRADE SUPPLIER	T Software Licenses/Subsc	£4,095.00
29-AUG-2025	ronment & Transpo	Sound Taxis Ltd	NON TRADE	nsport External Operator	£1,021.05
29-AUG-2025	ronment & Transpo	Sound Taxis Ltd	NON TRADE	nsport External Operator	£547.28
29-AUG-2025	ronment & Transpo	Sound Taxis Ltd	NON TRADE	nsport External Operator	£504.00
29-AUG-2025	ronment & Transpo	Sound Taxis Ltd	NON TRADE	nsport External Operator	£526.00
29-AUG-2025	ronment & Transpo	Sound Taxis Ltd	NON TRADE	nsport External Operator	£1,206.00
29-AUG-2025	ronment & Transpo	Sound Taxis Ltd	NON TRADE	nsport External Operator	£1,164.06
29-AUG-2025	C&FS (P)	South Charnwood High School Academy	GENERAL	xternal SEN Providers Top	£5,726.15
29-AUG-2025	C&FS (P)	South Wigston High School Academy	GENERAL	xternal SEN Providers Top	£2,272.65
29-AUG-2025	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	xternal SEN Providers Top	£9,176.95
29-AUG-2025	ults & Communities	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	08-Medical Fees & Treatm	£925.00
29-AUG-2025	ults & Communities	BERNARDS HALLATON MANOR LTD&&SSAROE144	GENERAL	5502-Residential	£129,668.57
29-AUG-2025	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Specialists	£700.00
29-AUG-2025	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Specialists	£1,000.00
29-AUG-2025	C&FS (P)	holic Multi Academy Trust T/A Saint Martins Catho	GENERAL	xternal SEN Providers Top	£3,274.44
29-AUG-2025	C&FS (P)	Stourhead Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£65,228.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£528.75
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,324.35
29-AUG-2025	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,572.48
29-AUG-2025	ronment & Transpo	T R Bullworthy Ltd	TRADE SUPPLIER	eral Equipment - Purchase	£5,860.00
29-AUG-2025	orate Resources (CF	TA Houghton & Son Ltd	SUBCONTRACTOR	501-Grounds Maintenanc	£992.00
29-AUG-2025	orate Resources (CF	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£13,751.80
29-AUG-2025	orate Resources (CF	Terryberry Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,300.00
29-AUG-2025	ronment & Transpo	TG Williams Contracting T/A T G Williams	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,544.00
29-AUG-2025	orate Resources (CF	Thistle Loos Ltd	TRADE SUPPLIER	2101-R&M Buildings	£890.00
29-AUG-2025	orate Resources (CF	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	06-Reactive Maint Buildin	£1,290.78
29-AUG-2025	C&FS (P)	Thomas Estley Community College Academy	GENERAL	xternal SEN Providers Top	£5,143.62
29-AUG-2025	C&FS (P)	Thomas Estley Community College Academy	GENERAL	External SEN Providers Pla	£900.00
29-AUG-2025	C&FS (P)	Thomas Estley Community College Academy	GENERAL	xternal SEN Providers Top	£15,179.00
29-AUG-2025	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£4,989.60
29-AUG-2025	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£6,879.60
29-AUG-2025	ronment & Transpo	Topps Express Ltd	TRADE SUPPLIER	nsport External Operator	£1,440.00
29-AUG-2025	orate Resources (CF	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£209,145.93
29-AUG-2025	orate Resources (CF	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£14,082.80
29-AUG-2025	entral Items (NCS) (	Tuskerdirect Ltd	TRADE SUPPLIER	02-Vehicle Operational Le	£2,160.75
29-AUG-2025	pital - In Year Spend	Tyler Grange Group Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£1,745.80
29-AUG-2025	pital - In Year Spend	Tyler Grange Group Ltd	TRADE SUPPLIER	G-L&B - Design Fees - Exte	£2,119.04
29-AUG-2025	ronment & Transpo	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£15,134.85
29-AUG-2025	ce Sheet Cost Centr	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£505.00
29-AUG-2025	ce Sheet Cost Centr	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£6,268.00

29-AUG-2025	onment & Transpo	UKROEd Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£990.00
29-AUG-2025	onment & Transpo	UKROEd Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£23,045.00
29-AUG-2025	onment & Transpo	UKROEd Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£156,970.00
29-AUG-2025	onment & Transpo	UKROEd Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£36,685.00
29-AUG-2025	C&FS (P)	United Learning Trust T/A Heath Lane Academy	GENERAL	xternal SEN Providers Top	£3,602.02
29-AUG-2025	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	rnal SEN Providers Indepe	£1,443.20
29-AUG-2025	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	rnal SEN Providers Indepe	£2,345.20
29-AUG-2025	onment & Transpo	Veolia ES Landfill Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£2,178.42
29-AUG-2025	onment & Transpo	Veolia ES Landfill Ltd	TRADE SUPPLIER	.-Private Contractors - Ge	£3,218.62
29-AUG-2025	onment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,158.00
29-AUG-2025	onment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,344.00
29-AUG-2025	onment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,692.00
29-AUG-2025	onment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£658.00
29-AUG-2025	onment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£632.00
29-AUG-2025	onment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£534.00
29-AUG-2025	onment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£760.00
29-AUG-2025	onment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£882.00
29-AUG-2025	onment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,152.00
29-AUG-2025	onment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£2,679.00
29-AUG-2025	onment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£796.00
29-AUG-2025	onment & Transpo	VG Taxis Ltd	TRADE SUPPLIER	nsport External Operator	£1,008.00
29-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£3,478.00
29-AUG-2025	onment & Transpo	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport External Operator	£972.00
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,184.04
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,455.40
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,383.61
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,300.24
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,245.02
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,860.32
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,445.68
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,445.68
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,552.57
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,783.00
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,316.48
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,282.72
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,491.42
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,751.42
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	-Agency & Contracted Ser	£3,568.75
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,696.00
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,430.40
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,262.16
29-AUG-2025	onment & Transpo	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,799.34
29-AUG-2025	C&FS (P)	Welland Park Community College Academy	GENERAL	xternal SEN Providers Top	£3,135.04

29-AUG-2025	C&FS (P)	Wigston Academy Trust	GENERAL	xternal SEN Providers Top	£8,326.00
29-AUG-2025	C&FS (P)	Wigston Academy Trust	GENERAL	xternal SEN Providers Top	£3,722.12
29-AUG-2025	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	xternal SEN Providers Top	£27,315.16
29-AUG-2025	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	xternal SEN Providers Top	£2,302.00
29-AUG-2025	C&FS (P)	Woodbrook Vale School Academy	GENERAL	xternal SEN Providers Top	£5,746.39
29-AUG-2025	C&FS (P)	Wreake Valley Academy	GENERAL	xternal SEN Providers Top	£4,470.60
29-AUG-2025	C&FS (P)	Wreake Valley Academy	GENERAL	External SEN Providers Pla	£4,100.00
29-AUG-2025	C&FS (P)	Wreake Valley Academy	GENERAL	xternal SEN Providers Top	£38,810.00
29-AUG-2025	ronment & Transpo	Wrights of Twycross Ltd	TRADE SUPPLIER	-Private Contractors - Ge	£525.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£742.50
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,673.10
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£742.50
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,386.00
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,322.64
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£1,767.15
29-AUG-2025	ronment & Transpo	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport External Operator	£715.27
29-AUG-2025	C&FS (P)	Albert Village Primary School	GENERAL	xternal SEN Providers Top	£618.71
29-AUG-2025	C&FS (P)	All Saints C of E Primary School	GENERAL	xternal SEN Providers Top	£1,030.96
29-AUG-2025	C&FS (P)	E Primary School Sapcote (Inspiring Primaries Acad	GENERAL	xternal SEN Providers Top	£4,962.71
29-AUG-2025	C&FS (P)	E Primary School Sapcote (Inspiring Primaries Acad	GENERAL	xternal SEN Providers Top	£1,633.68
29-AUG-2025	C&FS (P)	Close Primary School Academy T/A Discovery Schoo	GENERAL	xternal SEN Providers Top	£1,593.95
29-AUG-2025	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	xternal SEN Providers Top	£1,184.35
29-AUG-2025	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	xternal SEN Providers Top	£1,824.82
29-AUG-2025	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	xternal SEN Providers Top	£1,317.33
29-AUG-2025	C&FS (P)	Barwell CE Academy	GENERAL	xternal SEN Providers Top	£634.03
29-AUG-2025	C&FS (P)	Battling Brook Primary School Academy	GENERAL	xternal SEN Providers Top	£1,727.81
29-AUG-2025	C&FS (P)	Beacon Academy	GENERAL	xternal SEN Providers Top	£3,028.16
29-AUG-2025	C&FS (P)	Booth Wood Academy	GENERAL	xternal SEN Providers Top	£1,887.65
29-AUG-2025	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	xternal SEN Providers Top	£1,860.34
29-AUG-2025	C&FS (P)	te Education Partnership Seagrave Village Primary	GENERAL	xternal SEN Providers Top	£833.60
29-AUG-2025	C&FS (P)	ate Education Partnership T/A Gaddesby Primary S	GENERAL	xternal SEN Providers Top	£902.64
29-AUG-2025	C&FS (P)	gate Education Partnership T/A Highgate Primary S	GENERAL	xternal SEN Providers Top	£2,599.20
29-AUG-2025	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	xternal SEN Providers Top	£2,320.76
29-AUG-2025	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	xternal SEN Providers Top	£662.00
29-AUG-2025	C&FS (P)	hrist Church & St Peters CE Primary School Academ	GENERAL	xternal SEN Providers Top	£1,958.02
29-AUG-2025	C&FS (P)	Church Hill CE Junior School	GENERAL	xternal SEN Providers Top	£1,791.74
29-AUG-2025	C&FS (P)	Cobden Primary School Academy	GENERAL	xternal SEN Providers Top	£2,311.00
29-AUG-2025	C&FS (P)	Desford CP School	GENERAL	xternal SEN Providers Top	£1,581.68
29-AUG-2025	C&FS (P)	Discovery Schools Academy Trust	GENERAL	xternal SEN Providers Top	£29,220.75
29-AUG-2025	C&FS (P)	Eastfield Primary School Academy	GENERAL	xternal SEN Providers Top	£1,496.26
29-AUG-2025	C&FS (P)	Multi Academy Trust T/A Croft C of E Primary Scho	GENERAL	xternal SEN Providers Top	£1,514.52
29-AUG-2025	C&FS (P)	my Trust T/A Huncote Community Primary School	GENERAL	xternal SEN Providers Top	£1,232.28
29-AUG-2025	C&FS (P)	demy Trust T/A Manorfield Church of England Prir	GENERAL	xternal SEN Providers Top	£2,031.94

29-AUG-2025	C&FS (P)	cademy Trust T/A Sherrier Church of England Prim	GENERAL	6101-Support Services	£1,869.28
29-AUG-2025	C&FS (P)	cademy Trust T/A Sherrier Church of England Prim	GENERAL	xternal SEN Providers Top	£1,718.83
29-AUG-2025	C&FS (P)	Academy Trust T/A Whetstone St Peters CE Prima	GENERAL	xternal SEN Providers Top	£1,290.48
29-AUG-2025	C&FS (P)	emill Primary School T/A Discovery Schools Acaden	GENERAL	xternal SEN Providers Top	£2,586.50
29-AUG-2025	C&FS (P)	Fields Academy Ltd T/A Discovery Schools Acader	GENERAL	xternal SEN Providers Top	£1,809.50
29-AUG-2025	C&FS (P)	ook Primary School T/A Discovery Schools Academ	GENERAL	xternal SEN Providers Top	£1,500.48
29-AUG-2025	C&FS (P)	Frisby CE Primary School Academy	GENERAL	xternal SEN Providers Top	£902.64
29-AUG-2025	C&FS (P)	lmorton Chandler CE Aided Primary School Acaden	GENERAL	xternal SEN Providers Top	£1,026.08
29-AUG-2025	C&FS (P)	Glen Hills Primary School Academy	GENERAL	xternal SEN Providers Top	£809.18
29-AUG-2025	C&FS (P)	Glenfield Primary School Academy	GENERAL	xternal SEN Providers Top	£1,133.52
29-AUG-2025	C&FS (P)	Glenmere Primary School Academy	GENERAL	xternal SEN Providers Top	£726.16
29-AUG-2025	C&FS (P)	Great Bowden Academy	GENERAL	xternal SEN Providers Top	£633.36
29-AUG-2025	C&FS (P)	ke Primary School T/A Discovery Schools Academi	GENERAL	xternal SEN Providers Top	£1,569.52
29-AUG-2025	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	xternal SEN Providers Top	£1,759.20
29-AUG-2025	C&FS (P)	Hinckley Parks Primary School (Owls Academy Trust	GENERAL	xternal SEN Providers Top	£3,171.70
29-AUG-2025	C&FS (P)	Hollycroft Primary School	GENERAL	xternal SEN Providers Top	£1,593.94
29-AUG-2025	C&FS (P)	Hollycroft Primary School	GENERAL	xternal SEN Providers Top	£1,128.26
29-AUG-2025	C&FS (P)	Houghton on the Hill C of E Primary School	GENERAL	xternal SEN Providers Top	£2,111.50
29-AUG-2025	C&FS (P)	arys CE Primary School Bitteswell (Inspiring Acade	GENERAL	xternal SEN Providers Top	£1,119.54
29-AUG-2025	C&FS (P)	ycliffe Primary School (Inspiring Primaries Academ	GENERAL	xternal SEN Providers Top	£5,554.68
29-AUG-2025	C&FS (P)	ycliffe Primary School (Inspiring Primaries Academ	GENERAL	xternal SEN Providers Top	£1,517.57
29-AUG-2025	C&FS (P)	Primary School Academy T/A Discovery Schools Ac	GENERAL	xternal SEN Providers Top	£1,436.85
29-AUG-2025	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust	GENERAL	xternal SEN Providers Top	£1,310.68
29-AUG-2025	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	xternal SEN Providers Top	£1,971.34
29-AUG-2025	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	6101-Support Services	£14,238.65
29-AUG-2025	C&FS (P)	Langmoor Primary School	GENERAL	xternal SEN Providers Top	£589.40
29-AUG-2025	C&FS (P)	Primary School Academy Trust T/A Launde Primary	GENERAL	xternal SEN Providers Top	£1,747.34
29-AUG-2025	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	xternal SEN Providers Top	£2,547.97
29-AUG-2025	C&FS (P)	arn Academies Trust T/A Red Hill Field Primary Sch	GENERAL	xternal SEN Providers Top	£2,920.00
29-AUG-2025	C&FS (P)	arn Academies Trust T/A Red Hill Field Primary Sch	GENERAL	xternal SEN Providers Top	£2,409.24
29-AUG-2025	C&FS (P)	Academies Trust T/A South Kilworth CE Primary S	GENERAL	xternal SEN Providers Top	£500.16
29-AUG-2025	C&FS (P)	ADEMY TRUST ST ANDREWS PRIMARY SCHOOL&&	GENERAL	xternal SEN Providers Top	£666.88
29-AUG-2025	C&FS (P)	ionheart Educational Trust T/A Beauchamp Colleg	GENERAL	xternal SEN Providers Top	£2,637.41
29-AUG-2025	C&FS (P)	ionheart Educational Trust T/A Beauchamp Colleg	GENERAL	xternal SEN Providers Top	£1,223.00
29-AUG-2025	C&FS (P)	heart Educational Trust T/A Brocks Hill Primary Sch	GENERAL	xternal SEN Providers Top	£2,905.29
29-AUG-2025	C&FS (P)	ionheart Educational Trust T/A Broom Leys Primar	GENERAL	6101-Support Services	£750.75
29-AUG-2025	C&FS (P)	ionheart Educational Trust T/A Broom Leys Primar	GENERAL	xternal SEN Providers Top	£4,876.28
29-AUG-2025	C&FS (P)	Lionheart Educational Trust T/A Castle Rock Schoo	GENERAL	xternal SEN Providers Top	£3,129.82
29-AUG-2025	C&FS (P)	eart Educational Trust T/A Hallam Fields Primary S	GENERAL	xternal SEN Providers Top	£947.26
29-AUG-2025	C&FS (P)	nheart Educational Trust T/A Highcliffe Primary Sch	GENERAL	xternal SEN Providers Top	£2,643.12
29-AUG-2025	C&FS (P)	nheart Educational Trust T/A Humphrey Perkins Sch	GENERAL	xternal SEN Providers Top	£1,808.39
29-AUG-2025	C&FS (P)	Educational Trust T/A Riverside Community Prima	GENERAL	xternal SEN Providers Top	£2,130.13
29-AUG-2025	C&FS (P)	ionheart Educational Trust T/A The Cedars Academ	GENERAL	xternal SEN Providers Top	£547.00

29-AUG-2025	C&FS (P)	ionheart Educational Trust T/A The Cedars Academ	GENERAL	xternal SEN Providers Top	£3,226.55
29-AUG-2025	C&FS (P)	ionheart Educational Trust T/A The Cedars Academ	GENERAL	xternal SEN Providers Top	£16,005.21
29-AUG-2025	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	xternal SEN Providers Top	£706.62
29-AUG-2025	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	xternal SEN Providers Top	£1,369.28
29-AUG-2025	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	xternal SEN Providers Top	£1,598.83
29-AUG-2025	C&FS (P)	Meadow Community Primary School	GENERAL	xternal SEN Providers Top	£1,561.75
29-AUG-2025	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	xternal SEN Providers Top	£1,341.97
29-AUG-2025	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	xternal SEN Providers Top	£863.58
29-AUG-2025	C&FS (P)	Merton Primary Academy	GENERAL	xternal SEN Providers Top	£1,206.61
29-AUG-2025	C&FS (P)	Millfield LEAD Academy	GENERAL	xternal SEN Providers Top	£2,394.87
29-AUG-2025	C&FS (P)	Mountfields Lodge School Academy	GENERAL	xternal SEN Providers Top	£2,649.32
29-AUG-2025	C&FS (P)	owbray Education Trust T/A Brownlow Primary Sch	GENERAL	6101-Support Services	£2,259.50
29-AUG-2025	C&FS (P)	owbray Education Trust T/A Brownlow Primary Sch	GENERAL	xternal SEN Providers Top	£5,774.16
29-AUG-2025	C&FS (P)	lowbray Education Trust T/A Sherard Primary Scho	GENERAL	xternal SEN Providers Top	£1,471.84
29-AUG-2025	C&FS (P)	owbray Education Trust T/A The Grove Primary Sch	GENERAL	xternal SEN Providers Top	£1,003.19
29-AUG-2025	C&FS (P)	owbray Education Trust T/A The Grove Primary Sch	GENERAL	6101-Support Services	£15,649.13
29-AUG-2025	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	xternal SEN Providers Top	£2,429.55
29-AUG-2025	C&FS (P)	Newlands Community Primary School	GENERAL	xternal SEN Providers Top	£3,835.85
29-AUG-2025	C&FS (P)	Newtown Linford Primary School	GENERAL	xternal SEN Providers Top	£589.40
29-AUG-2025	C&FS (P)	k Multi Academy Trust T/A Brookside Primary Scho	GENERAL	xternal SEN Providers Top	£858.02
29-AUG-2025	C&FS (P)	ulti Academy Trust T/A Woodland Grange Primary	GENERAL	xternal SEN Providers Top	£1,766.89
29-AUG-2025	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	xternal SEN Providers Top	£722.60
29-AUG-2025	C&FS (P)	Open Thinking Partnership	GENERAL	xternal SEN Providers Top	£19,714.00
29-AUG-2025	C&FS (P)	Open Thinking Partnership	GENERAL	External SEN Providers Pla	£1,257.00
29-AUG-2025	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	xternal SEN Providers Top	£2,583.88
29-AUG-2025	C&FS (P)	nd Primary School T/A Discovery Schools Academie	GENERAL	xternal SEN Providers Top	£1,927.14
29-AUG-2025	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	xternal SEN Providers Top	£1,800.40
29-AUG-2025	C&FS (P)	Raleigh Education Trust	GENERAL	xternal SEN Providers Top	£927.06
29-AUG-2025	C&FS (P)	Ratby Primary School Academy	GENERAL	xternal SEN Providers Top	£1,413.57
29-AUG-2025	C&FS (P)	unity Primary School Academy T/A Discovery Schoo	GENERAL	xternal SEN Providers Top	£1,635.01
29-AUG-2025	C&FS (P)	Rendell Primary School Academy	GENERAL	xternal SEN Providers Top	£1,011.43
29-AUG-2025	C&FS (P)	Ridgeway Primary Academy	GENERAL	xternal SEN Providers Top	£2,061.26
29-AUG-2025	C&FS (P)	Rise Multi Academy Trust	GENERAL	xternal SEN Providers Top	£1,808.84
29-AUG-2025	C&FS (P)	e Multi Academy Trust T/A St Pauls CE Primary Sch	GENERAL	xternal SEN Providers Top	£520.36
29-AUG-2025	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	xternal SEN Providers Top	£1,688.74
29-AUG-2025	C&FS (P)	Rothley CE Primary School Academy	GENERAL	xternal SEN Providers Top	£1,824.82
29-AUG-2025	C&FS (P)	cholars Academy Trust T/A Foxbridge Primary Scho	GENERAL	xternal SEN Providers Top	£882.44
29-AUG-2025	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	xternal SEN Providers Top	£779.88
29-AUG-2025	C&FS (P)	rets CE Primary School (Inspiring Primaries Acader	GENERAL	xternal SEN Providers Top	£1,418.13
29-AUG-2025	C&FS (P)	St Marys CE Primary School Academy	GENERAL	xternal SEN Providers Top	£853.80
29-AUG-2025	C&FS (P)	St Marys RC Primary School Academy	GENERAL	xternal SEN Providers Top	£1,476.06
29-AUG-2025	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	xternal SEN Providers Top	£1,613.48
29-AUG-2025	C&FS (P)	as Catholic Multi Academy Trust T/A Bishop Ellis C	GENERAL	xternal SEN Providers Top	£810.52

29-AUG-2025	C&FS (P)	ulti Academy Trust T/A Saint Peters Catholic Primar	GENERAL	xternal SEN Providers Top	£1,173.26
29-AUG-2025	C&FS (P)	olic Multi Academy Trust T/A Saint Winefrides Cath	GENERAL	xternal SEN Providers Top	£833.60
29-AUG-2025	C&FS (P)	Multi Academy Trust T/A St Clares Primary School A	GENERAL	xternal SEN Providers Top	£1,423.67
29-AUG-2025	C&FS (P)	s Catholic Multi Academy Trust T/A St Francis Cathc	GENERAL	xternal SEN Providers Top	£1,398.58
29-AUG-2025	C&FS (P)	atholic Multi Academy Trust T/A St Josephs Catholi	GENERAL	xternal SEN Providers Top	£952.15
29-AUG-2025	C&FS (P)	Multi Academy Trust T/A Saint John Fisher Catholic	GENERAL	xternal SEN Providers Top	£780.54
29-AUG-2025	C&FS (P)	Stafford Leys Academy Trust	GENERAL	xternal SEN Providers Top	£1,575.74
29-AUG-2025	C&FS (P)	Stonebow Primary School Academy	GENERAL	xternal SEN Providers Top	£1,084.68
29-AUG-2025	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	xternal SEN Providers Top	£1,722.92
29-AUG-2025	C&FS (P)	uccess Academy Trust T/A Hallbrook Primary Schoc	GENERAL	xternal SEN Providers Top	£662.66
29-AUG-2025	C&FS (P)	uccess Academy Trust T/A Richmond Primary Schoc	GENERAL	xternal SEN Providers Top	£1,658.76
29-AUG-2025	C&FS (P)	ymphony Learning Trust T/A Foxton Primary Schoc	GENERAL	xternal SEN Providers Top	£569.20
29-AUG-2025	C&FS (P)	nphony Learning Trust T/A Newcroft Primary Acade	GENERAL	xternal SEN Providers Top	£1,202.39
29-AUG-2025	C&FS (P)	ny Learning Trust T/A Orchard Community Primary	GENERAL	xternal SEN Providers Top	£2,249.51
29-AUG-2025	C&FS (P)	mphony Learning Trust T/A Thornton Primary Schc	GENERAL	xternal SEN Providers Top	£3,270.70
29-AUG-2025	C&FS (P)	mphony Learning Trust T/A Thornton Primary Schc	GENERAL	6101-Support Services	£4,654.57
29-AUG-2025	C&FS (P)	Thringstone Primary School Academy	GENERAL	xternal SEN Providers Top	£2,020.84
29-AUG-2025	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	xternal SEN Providers Top	£520.36
29-AUG-2025	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	xternal SEN Providers Top	£1,049.16
29-AUG-2025	C&FS (P)	Townlands CE Primary Academy	GENERAL	xternal SEN Providers Top	£913.74
29-AUG-2025	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	xternal SEN Providers Top	£574.09
29-AUG-2025	C&FS (P)	Waltham On The Wolds CE Primary School Academ	GENERAL	xternal SEN Providers Top	£500.16
29-AUG-2025	C&FS (P)	Primary School Academy T/A Discovery Schools Ac	GENERAL	xternal SEN Providers Top	£1,920.80