

SUPPLIER NAME	ACCOUNT DESCRIPTION	NET AMOUNT	PAYMENT DATE
A1 Leicester Cars	3303-Taxi Hire	1160	01-04-2021
A1 Leicester Cars	3303-Taxi Hire	1037.4	01-04-2021
A1 Leicester Cars	3303-Taxi Hire	1504.8	01-04-2021
A1 Leicester Cars	3303-Taxi Hire	599.25	01-04-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	720	01-04-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	746.75	01-04-2021
AA Taxis	3303-Taxi Hire	1500	01-04-2021
ABBHEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	34592.32	01-04-2021
ABBHEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	703.57	01-04-2021
ABBHEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	19218	01-04-2021
ABBHEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	777.86	01-04-2021
ABBHEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	6547.86	01-04-2021
ABBHEYFIELDS EXTRA CARE&&SSAROE52835	5502-Residential	4674.65	01-04-2021
ABBHEYFIELDS EXTRA CARE&&SSAROE52835	5502-Residential	4672.07	01-04-2021
ABBHEYFIELDS EXTRA CARE&&SSAROE52835	5502-Residential	3790.28	01-04-2021
ABBOTSFORD CARE LTD&&SSARO2339	5502-Residential	864.29	01-04-2021
ABBOTSFORD CARE LTD&&SSARO2339	5502-Residential	10403.23	01-04-2021
ABBOTSFORD CARE LTD&&SSARO2339	5502-Residential	18725.73	01-04-2021
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COURT&&SSARO8	5502-Residential	8528.12	01-04-2021
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COURT&&SSARO8	5502-Residential	9052.71	01-04-2021
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COURT&&SSARO8	5502-Residential	9707.17	01-04-2021
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COURT&&SSARO8	5502-Residential	1092.86	01-04-2021
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COURT&&SSARO8	5502-Residential	885.13	01-04-2021
ADEN HOUSE LTD&&SSARO2794	5502-Residential	832.23	01-04-2021
ADEN HOUSE LTD&&SSARO2794	5502-Residential	1498.01	01-04-2021
ADJUVO CARE & SUPPORT&&SSARO2208	5502-Residential	11868.54	01-04-2021
ADJUVO CARE & SUPPORT&&SSARO2208	5502-Residential	10789.62	01-04-2021
ADJUVO CARE & SUPPORT&&SSARO2208	5502-Residential	7725.38	01-04-2021
ADL PLC RE ALLAMBIE COURT NURSING HOME&&SSAROE57669	5502-Residential	2239.71	01-04-2021
Advanced Health & Care Ltd	4603-IT Software Licenses/Subscrip	7005.56	01-04-2021
AECOM Infrastructure & Environment UK Ltd	941G-L&B - Design Fees - External	23989.2	01-04-2021
Aggregate Industries UK Ltd	4109-Materials	1049.47	01-04-2021
Aggregate Industries UK Ltd	4109-Materials	785.62	01-04-2021
Aggregate Industries UK Ltd	4109-Materials	792.47	01-04-2021
Aggregate Industries UK Ltd	4109-Materials	703.65	01-04-2021
Aggregate Industries UK Ltd	4109-Materials	1081.69	01-04-2021
Aggregate Industries UK Ltd	4109-Materials	1065.36	01-04-2021
Aggregate Industries UK Ltd	4109-Materials	840.4	01-04-2021
AHAVAH HEALTHCARELTD&&SSARO1638	5502-Residential	9047.16	01-04-2021
AHAVAH HEALTHCARELTD&&SSARO1638	5502-Residential	5863.89	01-04-2021
AHAVAH HEALTHCARELTD&&SSARO1638	5502-Residential	2177.98	01-04-2021
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	5502-Residential	2620.96	01-04-2021
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	5502-Residential	4717.72	01-04-2021
Akhter Computers Ltd	4603-IT Software Licenses/Subscrip	33985	01-04-2021
ALA CARE LTD&&SSAROE1044	5502-Residential	6805.29	01-04-2021
ALA CARE LTD&&SSAROE1044	5502-Residential	603	01-04-2021
ALA CARE LTD&&SSAROE1044	5502-Residential	9856.71	01-04-2021
ALA CARE LTD&&SSAROE1044	5502-Residential	12318.41	01-04-2021
ALA CARE LTD&&SSAROE1044	5502-Residential	12232.88	01-04-2021
ALA CARE LTD&&SSAROE182	5502-Residential	16108.69	01-04-2021
ALA CARE LTD&&SSAROE182	5502-Residential	15238.6	01-04-2021
ALA CARE LTD&&SSAROE182	5502-Residential	11524.71	01-04-2021
ALA CARE LTD&&SSAROE40269	5502-Residential	2412	01-04-2021
ALA CARE LTD&&SSAROE40269	5502-Residential	2412	01-04-2021
ALA CARE LTD&&SSAROE40269	5502-Residential	2412	01-04-2021
ALA CARE LTD&&SSAROE40269	5502-Residential	10111.28	01-04-2021
ALA CARE LTD&&SSAROE40269	5502-Residential	2412	01-04-2021
ALA CARE LTD&&SSAROE40269	5502-Residential	8067.65	01-04-2021
ALA CARE LTD&&SSAROE40269	5502-Residential	2412	01-04-2021
ALA CARE LTD&&SSAROE40269	5502-Residential	2412	01-04-2021

ALA CARE LTD&&SSAROE40269	5502-Residential	10991.81 01-04-2021
ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CARE HOME&&SSARO	5502-Residential	6920.01 01-04-2021
ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CARE HOME&&SSARO	5502-Residential	12455.99 01-04-2021
ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&SSARO5641	5502-Residential	866.14 01-04-2021
ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&SSARO5641	5502-Residential	1559.06 01-04-2021
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	5502-Residential	3019.67 01-04-2021
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	5502-Residential	5435.35 01-04-2021
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	5502-Residential	1895.14 01-04-2021
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	5502-Residential	1722.86 01-04-2021
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	5502-Residential	1230 01-04-2021
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	5502-Residential	18003.83 01-04-2021
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	5502-Residential	21433.53 01-04-2021
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	5502-Residential	835 01-04-2021
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	5502-Residential	21035.75 01-04-2021
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSARO1217	5501-Nursing	2056.44 01-04-2021
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSARO1217	5501-Nursing	3701.6 01-04-2021
AMBERWOOD CARE HOME LTD&&SSAROE40398	5502-Residential	6632.99 01-04-2021
AMBERWOOD CARE HOME LTD&&SSAROE40398	5502-Residential	7278.58 01-04-2021
AMBERWOOD CARE HOME LTD&&SSAROE40398	5502-Residential	6552.43 01-04-2021
AMICURA LTD&&SSARO6112	5502-Residential	827.14 01-04-2021
AMICURA LTD&&SSARO6112	5502-Residential	1488.86 01-04-2021
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL COTTAGE	5502-Residential	2842.71 01-04-2021
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL COTTAGE	5502-Residential	2627.15 01-04-2021
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL COTTAGE	5502-Residential	1175.57 01-04-2021
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL COTTAGE	5502-Residential	1922.14 01-04-2021
REDACTED PERSONAL DATA	944A-Infr - Infrastructure Exp	2398.75 01-04-2021
Anew Young People Services Ltd	5411-Private Contractors - General	1939.84 01-04-2021
REDACTED PERSONAL DATA	5445-Adoption Support	1920 01-04-2021
REDACTED PERSONAL DATA	5445-Adoption Support	1320 01-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	2500 01-04-2021
APPLE HOUSE LEICESTER LTD&&SSAROE185	5502-Residential	2805.72 01-04-2021
APPLE HOUSE LEICESTER LTD&&SSAROE185	5502-Residential	2243.57 01-04-2021
APPLE HOUSE LEICESTER LTD&&SSAROE185	5502-Residential	2842.71 01-04-2021
Arcelle Consulting	2106-Reactive Maint Buildings	500 01-04-2021
ARK CARE LODGE&&SSAROE699	5502-Residential	3112.69 01-04-2021
ARK CARE LODGE&&SSAROE699	5502-Residential	5602.87 01-04-2021
Arriva Midlands Ltd	5428-Minimum Cost Contracts	2250 01-04-2021
ASD SUPPORT LIMITED &&AASRO 6167	5502-Residential	3064.29 01-04-2021
ASD SUPPORT LIMITED &&AASRO 6167	5502-Residential	2785.71 01-04-2021
ASD SUPPORT LIMITED &&AASRO 6167	5502-Residential	1307.15 01-04-2021
ASD SUPPORT LIMITED &&AASRO 6167	5502-Residential	2011.41 01-04-2021
Asfordby Captains Close Primary School Academy T/A Discovery Schoc	5325-External SEN Providers Top U	18658 01-04-2021
ASH TREE&&SSAROE424	5502-Residential	7936.39 01-04-2021
ASH TREE&&SSAROE424	5502-Residential	7214.93 01-04-2021
ASH TREE&&SSAROE424	5502-Residential	5184.34 01-04-2021
ASHBY COURT NURSING HOME&&SSAROE40195	5502-Residential	1414.29 01-04-2021
ASHBY COURT NURSING HOME&&SSAROE40195	5502-Residential	1157.14 01-04-2021
ASHBY COURT NURSING HOME&&SSAROE40195	5502-Residential	9211.98 01-04-2021
ASHBY COURT NURSING HOME&&SSAROE40195	5502-Residential	9816.7 01-04-2021
ASHBY COURT NURSING HOME&&SSAROE40195	5502-Residential	10501.52 01-04-2021
Ashby Willesley Primary School Academy	5325-External SEN Providers Top U	14376.87 01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1928.95 01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	818.4 01-04-2021
ASHLEIGH NURSING HOME&&SSAROE40196	5501-Nursing	2544.29 01-04-2021
ASHLEIGH NURSING HOME&&SSAROE40196	5501-Nursing	4579.71 01-04-2021
Ashwell Maintenance Ltd	941D-L&B - Building Costs	4504 01-04-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	1463 01-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	558.45 01-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	603.54 01-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	645.7 01-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	575.49 01-04-2021

Askews & Holts Library Services Ltd	4111-Books & Audio Visual	509.26	01-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	705.79	01-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	506.93	01-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	683.21	01-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	528.66	01-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	661.45	01-04-2021
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSARO3332	5502-Residential	894	01-04-2021
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSARO3332	5502-Residential	1609.2	01-04-2021
Assent Building Control Ltd	941D-L&B - Building Costs	1800	01-04-2021
Association of Directors of Childrens Services	4909-Subscriptions	3581	01-04-2021
Authentic Kare Company	5451-LCT/LAC (Not Fostered)	1202.14	01-04-2021
Authentic Kare Company	5451-LCT/LAC (Not Fostered)	1053.64	01-04-2021
AUTISM CARE (UK) LTD&&SSAROE1335	5502-Residential	3354.29	01-04-2021
AUTISM CARE (UK) LTD&&SSAROE1335	5502-Residential	6037.71	01-04-2021
Avantus People Solutions Ltd	4909-Subscriptions	4500	01-04-2021
AVERY HOMES (NELSON) LTD ASHURST MEWS&&SARO	5502-Residential	928.22	01-04-2021
AVERY HOMES GRANTHAM LTD&&SSARO1825	5502-Residential	830	01-04-2021
AVERY HOMES GRANTHAM LTD&&SSARO1825	5502-Residential	1494	01-04-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	24358.63	01-04-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	514.28	01-04-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	1090.29	01-04-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	850	01-04-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	21272.98	01-04-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	4534.29	01-04-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	5212	01-04-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	21794.11	01-04-2021
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	5502-Residential	11599.28	01-04-2021
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	5502-Residential	10423.27	01-04-2021
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	5502-Residential	12161.45	01-04-2021
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	5502-Residential	2594.15	01-04-2021
AYLESHAM COURT NURSING HOME&&SSAROE59696	5502-Residential	14130.29	01-04-2021
AYLESHAM COURT NURSING HOME&&SSAROE59696	5502-Residential	1796	01-04-2021
AYLESHAM COURT NURSING HOME&&SSAROE59696	5502-Residential	700	01-04-2021
AYLESHAM COURT NURSING HOME&&SSAROE59696	5502-Residential	14478.02	01-04-2021
AYLESHAM COURT NURSING HOME&&SSAROE59696	5502-Residential	15791.1	01-04-2021
AYLESTONE GRANGE LTD&&SSARO3251	5502-Residential	5320.84	01-04-2021
AYLESTONE GRANGE LTD&&SSARO3251	5502-Residential	2956.01	01-04-2021
B B Fencing Ltd	5411-Private Contractors - General	11022.28	01-04-2021
BADBY PARK LTD&&SSARO3105	5502-Residential	1913.65	01-04-2021
BADBY PARK LTD&&SSARO3105	5502-Residential	3444.56	01-04-2021
Bains Travel	3303-Taxi Hire	2565	01-04-2021
Bains Travel	3303-Taxi Hire	2495.7	01-04-2021
Bains Travel	3303-Taxi Hire	1603.38	01-04-2021
Bains Travel	3303-Taxi Hire	1062.5	01-04-2021
Bains Travel	3303-Taxi Hire	2407.5	01-04-2021
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DALE WINDSOR&i	5502-Residential	957.04	01-04-2021
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DALE WINDSOR&i	5502-Residential	1722.68	01-04-2021
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GRANGE&&SARO	5502-Residential	964.29	01-04-2021
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GRANGE&&SARO	5502-Residential	1735.71	01-04-2021
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HOUSE RECEIPTS	5501-Nursing	864	01-04-2021
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HOUSE RECEIPTS	5501-Nursing	1555.2	01-04-2021
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	5501-Nursing	2276.83	01-04-2021
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	5501-Nursing	4098.29	01-04-2021
Barnardos	4901-Other Expenditure	6339	01-04-2021
Beaver Bus	3113-Home to Sch Trans Contract B	6315	01-04-2021
Beaver Bus	3115-Home to Sch Trans Contract B	6315	01-04-2021
Bellman & Symfon Uk Ltd	4102-General Equipment - Purchas	2294.42	01-04-2021
BENTLEY HOUSE LTD&&SSAROE140	5501-Nursing	752.9	01-04-2021
BENTLEY HOUSE LTD&&SSAROE140	5501-Nursing	1355.22	01-04-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	12770.9	01-04-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	14310.98	01-04-2021

BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	14944.44 01-04-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	5694.99 01-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	1210 01-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	4678.7 01-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	2599.3 01-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	14193.16 01-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	13550.25 01-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	10626.13 01-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	2289.85 01-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	642.86 01-04-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	4048.71 01-04-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	5476.43 01-04-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	516.86 01-04-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	775.29 01-04-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	10744.71 01-04-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	15161.12 01-04-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	1722.86 01-04-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	1206 01-04-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	14627.17 01-04-2021
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSAROE40346	5502-Residential	4737.85 01-04-2021
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSAROE40346	5502-Residential	4307.15 01-04-2021
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSAROE40346	5502-Residential	3075 01-04-2021
BFS Group Ltd T/A Bidfood	4504-Provisions Purchases	513.45 01-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	9869.93 01-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	16377.11 01-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	1913.3 01-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	2299.48 01-04-2021
BIRCHESTER MEDICARE LTD&&SSARO2290	5502-Residential	1700 01-04-2021
BIRCHESTER MEDICARE LTD&&SSARO2290	5502-Residential	1800 01-04-2021
BIRCHWOOD RETIREMENT HOME LTD&&SSARO3408	5502-Residential	818.57 01-04-2021
BIRCHWOOD RETIREMENT HOME LTD&&SSARO3408	5502-Residential	1473.43 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	2592 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	1242 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	1242 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	17962.18 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	1242 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	1242 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	1242 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	842.78 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	6642 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	11039.34 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	1242 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	1242 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	6642 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	1242 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	1242 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	1242 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	9315 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	1242 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	1242 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	1242 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	10816.69 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	1242 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	21663.17 01-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	1242 01-04-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	621.18 01-04-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	33488 01-04-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	25794.56 01-04-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	28568 01-04-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	29580 01-04-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	9764 01-04-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	15854.08 01-04-2021
BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	5502-Residential	1728.2 01-04-2021

BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	5502-Residential	3110.76 01-04-2021
Bolinda UK Ltd	4111-Books & Audio Visual	1516.37 01-04-2021
Bolinda UK Ltd	4111-Books & Audio Visual	718.11 01-04-2021
Bolinda UK Ltd	4111-Books & Audio Visual	1000 01-04-2021
Bradgate Education Partnership Seagrave Village Primary School	5325-External SEN Providers Top U	549.15 01-04-2021
BRIARS & ROSE LODGE&&SSAROE1126	5502-Residential	8533.32 01-04-2021
BRIARS & ROSE LODGE&&SSAROE1126	5502-Residential	7757.61 01-04-2021
BRIARS & ROSE LODGE&&SSAROE1126	5502-Residential	5547.81 01-04-2021
BRIARS&&SSAROE425	5502-Residential	7607.27 01-04-2021
BRIARS&&SSAROE425	5502-Residential	6915.73 01-04-2021
BRIARS&&SSAROE425	5502-Residential	4941 01-04-2021
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COURT&&SSARO3: 5501-Nursing		607.15 01-04-2021
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COURT&&SSARO3: 5501-Nursing		1092.85 01-04-2021
BROADLANDS RESIDENTIAL CARE HOME&&SARO8403	5502-Residential	764.29 01-04-2021
BROADLANDS RESIDENTIAL CARE HOME&&SARO8403	5502-Residential	1375.71 01-04-2021
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	5502-Residential	8528.13 01-04-2021
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	5502-Residential	7752.87 01-04-2021
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	5502-Residential	5535 01-04-2021
BROADOAK LODGE&&SSAROE66479	5502-Residential	9532.71 01-04-2021
BROADOAK LODGE&&SSAROE66479	5502-Residential	13509.55 01-04-2021
BROADOAK LODGE&&SSAROE66479	5502-Residential	12705.74 01-04-2021
BROADOAK LODGE&&SSAROE66479	5502-Residential	571.42 01-04-2021
BROOK HOUSE&&SSAROE40313	5502-Residential	3690.86 01-04-2021
BROOK HOUSE&&SSAROE40313	5502-Residential	1895.14 01-04-2021
BROOK HOUSE&&SSAROE40313	5502-Residential	2770.57 01-04-2021
BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOKE) LTD&&SSARO60: 5502-Residential		1264.29 01-04-2021
BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOKE) LTD&&SSARO60: 5502-Residential		2275.71 01-04-2021
BROOKVALE&&SSAROE56	5502-Residential	901.13 01-04-2021
BROOKVALE&&SSAROE56	5502-Residential	1621.38 01-04-2021
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&SSAROE768: 5501-Nursing		3800 01-04-2021
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&SSAROE768: 5501-Nursing		6840 01-04-2021
BUPA CARE HOMES T/A THE SPRNGS CARE HOME&&SARO3407	5502-Residential	791.43 01-04-2021
BUPA CARE HOMES T/A THE SPRNGS CARE HOME&&SARO3407	5502-Residential	1424.57 01-04-2021
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	5502-Residential	12667.72 01-04-2021
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	5502-Residential	6251.43 01-04-2021
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	5502-Residential	22801.88 01-04-2021
CARE 24 7 LEICESTER LTD&&SSARO3330	5502-Residential	1840 01-04-2021
CARE 24 7 LEICESTER LTD&&SSARO3330	5502-Residential	3312 01-04-2021
CARE HOME CONSULTANCY SERVICE LTD T/A RUSHEY MEAD MANOR: 5502-Residential		3999.56 01-04-2021
CARE HOME CONSULTANCY SERVICE LTD T/A RUSHEY MEAD MANOR: 5502-Residential		7199.16 01-04-2021
Cassa Assura Ltd	5411-Private Contractors - General	9374.8 01-04-2021
Catershield Services Ltd	2105-Reactive Maintenance M&E	1168.66 01-04-2021
Catershield Services Ltd	2102-R&M Buildings Service Contra	1190 01-04-2021
Catershield Services Ltd	2102-R&M Buildings Service Contra	1610 01-04-2021
Catershield Services Ltd	2102-R&M Buildings Service Contra	980 01-04-2021
Catershield Services Ltd	2105-Reactive Maintenance M&E	1552 01-04-2021
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	5502-Residential	5685.42 01-04-2021
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	5502-Residential	7602.86 01-04-2021
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	5502-Residential	8071.72 01-04-2021
Central Construction Services Ltd	4109-Materials	571.8 01-04-2021
Central Construction Services Ltd	4109-Materials	576.6 01-04-2021
Centrebus Holdings Ltd T/A Hinckley Bus	5428-Minimum Cost Contracts	17674.14 01-04-2021
Centrebus Ltd	5428-Minimum Cost Contracts	22434.36 01-04-2021
Centrebus Ltd	3113-Home to Sch Trans Contract E	3419.1 01-04-2021
Centrebus Ltd	5428-Minimum Cost Contracts	18525.24 01-04-2021
Centrebus Ltd	5428-Minimum Cost Contracts	27567.83 01-04-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9633-Inventories - LHD Fuel Red, Gi	5713 01-04-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9633-Inventories - LHD Fuel Red, Gi	3752.47 01-04-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9634-Inventories - LHD Fuel White,	4862.47 01-04-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9634-Inventories - LHD Fuel White,	3432.22 01-04-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9634-Inventories - LHD Fuel White,	19447.94 01-04-2021

CHARNWOOD PARK&&SAROE40270	5502-Residential	5049.85 01-04-2021
CHARNWOOD PARK&&SAROE40270	5502-Residential	4737.85 01-04-2021
CHARNWOOD PARK&&SAROE40270	5502-Residential	5404.3 01-04-2021
CHARTWELL TRUST CARE PLC&&SSARO2345	5502-Residential	11312.54 01-04-2021
CHARTWELL TRUST CARE PLC&&SSARO2345	5502-Residential	6284.74 01-04-2021
CHARTWELL TRUST CARE PLC&&SSARO2345	5502-Residential	2973.84 01-04-2021
CHARTWELL TRUST CARE PLC&&SSARO2345	5502-Residential	2143.97 01-04-2021
CHARTWELL TRUST CARE PLC&&SSARO2345	5502-Residential	3271.23 01-04-2021
CHATSWORTH LODGE (INDIGO CARE SERVICES)&&SSARO6013	5502-Residential	805.2 01-04-2021
CHATSWORTH LODGE (INDIGO CARE SERVICES)&&SSARO6013	5502-Residential	1449.36 01-04-2021
CHERRE RESIDENTIAL CARE LTD REDACTED PERSONAL DATA&&SSAR	5502-Residential	1636.73 01-04-2021
CHERRE RESIDENTIAL CARE LTD REDACTED PERSONAL DATA&&SSAR	5502-Residential	6317.95 01-04-2021
CHERRE RESIDENTIAL CARE LTD REDACTED PERSONAL DATA&&SSAR	5502-Residential	9770.97 01-04-2021
CHERRYTREE CARE LTD&&SSAROE40314	5502-Residential	9118.59 01-04-2021
CHERRYTREE CARE LTD&&SSAROE40314	5502-Residential	767.58 01-04-2021
CHERRYTREE CARE LTD&&SSAROE40314	5502-Residential	914.29 01-04-2021
CHERRYTREE CARE LTD&&SSAROE40314	5502-Residential	7993.28 01-04-2021
CHERRYTREE CARE LTD&&SSAROE40314	5502-Residential	8528.13 01-04-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	30680.61 01-04-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	6970.2 01-04-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	6970.2 01-04-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	708.54 01-04-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	17044.84 01-04-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	1858.83 01-04-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	1032.69 01-04-2021
CHURCH FARM NURSING HOME LTD&&SSAROE61089	5502-Residential	2057.14 01-04-2021
CHURCH FARM NURSING HOME LTD&&SSAROE61089	5502-Residential	1142.86 01-04-2021
CLAREGRANGE LTD&&SSAROE47217	5502-Residential	1754.29 01-04-2021
CLAREGRANGE LTD&&SSAROE47217	5502-Residential	3157.71 01-04-2021
CLAREGRANGE TRADING LTD REDACTED PERSONAL DATA &&SARO51	5502-Residential	18533.66 01-04-2021
CLAREGRANGE TRADING LTD REDACTED PERSONAL DATA &&SARO51	5502-Residential	603 01-04-2021
CLAREGRANGE TRADING LTD REDACTED PERSONAL DATA &&SARO51	5502-Residential	1206 01-04-2021
CLAREGRANGE TRADING LTD REDACTED PERSONAL DATA &&SARO51	5502-Residential	14839.57 01-04-2021
CLAREGRANGE TRADING LTD REDACTED PERSONAL DATA &&SARO51	5502-Residential	17652.61 01-04-2021
CLARENDON MEWS CARE LTD&&SSARO3356	5502-Residential	11494.9 01-04-2021
CLARENDON MEWS CARE LTD&&SSARO3356	5502-Residential	1588.22 01-04-2021
CLARENDON MEWS CARE LTD&&SSARO3356	5502-Residential	1134.45 01-04-2021
CLARENDON MEWS CARE LTD&&SSARO3356	5502-Residential	20690.7 01-04-2021
CLARENDON MEWS CARE LTD&&SSARO3356	5502-Residential	957 01-04-2021
CLARENDON MEWS CARE LTD&&SSARO3356	5502-Residential	812 01-04-2021
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME LTD&&SSARO	5502-Residential	5685.42 01-04-2021
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME LTD&&SSARO	5502-Residential	5198.58 01-04-2021
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME LTD&&SSARO	5502-Residential	3744 01-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	2199.6 01-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1430.1 01-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1029.3 01-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	870 01-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1497 01-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	613.8 01-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1635 01-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	561.45 01-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	2214 01-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1920 01-04-2021
Coalville Cabs Ltd	3113-Home to Sch Trans Contract E	570 01-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1194 01-04-2021
Coltman Brothers Ltd 1	4109-Materials	666.01 01-04-2021
Community Inclusive Trust	5325-External SEN Providers Top U	10462 01-04-2021
Community Inclusive Trust	5324-External SEN Providers Place I	1667 01-04-2021
COMMUNITY LIVING PROJECT&&SSAROE56011	5502-Residential	9850.58 01-04-2021
COMMUNITY LIVING PROJECT&&SSAROE56011	5502-Residential	7177.1 01-04-2021
COMMUNITY LIVING PROJECT&&SSAROE56011	5502-Residential	10717.36 01-04-2021

CONDOVER COLLEGE LTD&&SSAROE1331	5502-Residential	7433.62	01-04-2021
CONDOVER COLLEGE LTD&&SSAROE1331	5502-Residential	13380.5	01-04-2021
CONIFER LODGE&&SSAROE40296	5502-Residential	3820.72	01-04-2021
CONIFER LODGE&&SSAROE40296	5502-Residential	4737.85	01-04-2021
CONIFER LODGE&&SSAROE40296	5502-Residential	4721.43	01-04-2021
Coventry & Solihull Waste Disposal Co Ltd	5411-Private Contractors - General	172406.16	01-04-2021
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE&&SSAROE3	5502-Residential	6183.14	01-04-2021
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE&&SSAROE3	5502-Residential	5621.05	01-04-2021
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE&&SSAROE3	5502-Residential	4048.97	01-04-2021
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SSAROE29669A	5502-Residential	6806.08	01-04-2021
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SSAROE29669A	5502-Residential	12250.92	01-04-2021
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAROE66405	5502-Residential	7063.82	01-04-2021
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAROE66405	5502-Residential	6421.69	01-04-2021
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAROE66405	5502-Residential	4590.64	01-04-2021
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	5502-Residential	857.14	01-04-2021
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	5502-Residential	12318.41	01-04-2021
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	5502-Residential	21195.05	01-04-2021
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	5502-Residential	8621	01-04-2021
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	5502-Residential	25024.29	01-04-2021
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	5502-Residential	4465.58	01-04-2021
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	5502-Residential	8038.02	01-04-2021
Creative 62 Ltd	4401-Printing	670.75	01-04-2021
CSS LTD T/A GRETTON HOMES&&SARO3372	5502-Residential	2565.53	01-04-2021
CSS LTD T/A GRETTON HOMES&&SARO3372	5502-Residential	4617.95	01-04-2021
Cuttlefish Multimedia Ltd	4603-IT Software Licenses/Subscrip	720	01-04-2021
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	5502-Residential	7130.57	01-04-2021
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	5502-Residential	1782.65	01-04-2021
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	5502-Residential	11443.37	01-04-2021
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	5502-Residential	6357.43	01-04-2021
CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO8633	5502-Residential	5466.6	01-04-2021
CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO8633	5502-Residential	9839.88	01-04-2021
DAS Law Ltd	9321-Expenditure	11280.4	01-04-2021
Data Centre Response Ltd	2102-R&M Buildings Service Contra	17865	01-04-2021
DAVID LEWIS CENTRE&&SSAROE72	5502-Residential	815.16	01-04-2021
DAVID LEWIS CENTRE&&SSAROE72	5502-Residential	1466.73	01-04-2021
REDACTED PERSONAL DATA Lavender Group Homes	5411-Private Contractors - General	18692.56	01-04-2021
REDACTED PERSONAL DATA Small Steps	4509-Client Personal Needs	1182.5	01-04-2021
DEF Software Ltd	4603-IT Software Licenses/Subscrip	1800	01-04-2021
REDACTED PERSONAL DATA	5502-Residential	1410.8	01-04-2021
REDACTED PERSONAL DATA	5502-Residential	2539.44	01-04-2021
DIGINEW LTD&&SSARO3320	5502-Residential	799.56	01-04-2021
DIGINEW LTD&&SSARO3320	5502-Residential	1439.2	01-04-2021
DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&SARO6181	5502-Residential	2514.28	01-04-2021
DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&SARO6181	5502-Residential	4525.72	01-04-2021
Direct Cabs	3303-Taxi Hire	832.5	01-04-2021
Direct Cabs	3303-Taxi Hire	1175	01-04-2021
DIWALI LTD&&SSAROE40425	5502-Residential	816.43	01-04-2021
DIWALI LTD&&SSAROE40425	5502-Residential	1555.71	01-04-2021
DIWALI LTD&&SSAROE40425	5502-Residential	864.29	01-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	6821.23	01-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	9301.68	01-04-2021
REDACTED PERSONAL DATA MOAT HOUSE RETIREMENT LTD&&SSAR	5502-Residential	15262.46	01-04-2021
REDACTED PERSONAL DATA MOAT HOUSE RETIREMENT LTD&&SSAR	5502-Residential	11370.84	01-04-2021
REDACTED PERSONAL DATA MOAT HOUSE RETIREMENT LTD&&SSAR	5502-Residential	3764	01-04-2021
REDACTED PERSONAL DATA MOAT HOUSE RETIREMENT LTD&&SSAR	5502-Residential	941	01-04-2021
REDACTED PERSONAL DATA MOAT HOUSE RETIREMENT LTD&&SSAR	5502-Residential	16245.58	01-04-2021
Dodds Solicitors LLP	4503-Advertising, Publicity & Marke	3221.01	01-04-2021
Dorothy Goodman School Academy	5324-External SEN Providers Place I	1336	01-04-2021
Driven By Riide Ltd T/A ADT Taxis	3303-Taxi Hire	1499.7	01-04-2021
Driven By Riide Ltd T/A ADT Taxis	3201-Pooled Transport Recharge In	850	01-04-2021
Driven By Riide Ltd T/A ADT Taxis	3201-Pooled Transport Recharge In	1120	01-04-2021

Driven By Riide Ltd T/A ADT Taxis	3303-Taxi Hire	1470.48	01-04-2021
Driven By Riide Ltd T/A ADT Taxis	3201-Pooled Transport Recharge In	1600	01-04-2021
Driven By Riide Ltd T/A ADT Taxis	3303-Taxi Hire	840	01-04-2021
Driven By Riide Ltd T/A ADT Taxis	3303-Taxi Hire	640.55	01-04-2021
Driven By Riide Ltd T/A ADT Taxis	3303-Taxi Hire	753.8	01-04-2021
Driven By Riide Ltd T/A ADT Taxis	3303-Taxi Hire	1335	01-04-2021
Driven By Riide Ltd T/A ADT Taxis	3303-Taxi Hire	2055	01-04-2021
DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAROE66277	5502-Residential	2816.19	01-04-2021
DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAROE66277	5502-Residential	5069.13	01-04-2021
DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSARO5724	5502-Residential	1078.46	01-04-2021
DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSARO5724	5502-Residential	1940.57	01-04-2021
EAST VIEW HOUSING MANAGEMENT LTD&&SSARO6222	5502-Residential	32678.86	01-04-2021
EAST VIEW HOUSING MANAGEMENT LTD&&SSARO6222	5502-Residential	4325.14	01-04-2021
Econ Engineering Ltd	3102-Vehicle & Plant Repairs & Mai	1090.64	01-04-2021
EGERTON LODGE&&SSAROE40415	5502-Residential	10806.29	01-04-2021
EGERTON LODGE&&SSAROE40415	5502-Residential	11181.33	01-04-2021
EGERTON LODGE&&SSAROE40415	5502-Residential	11879.84	01-04-2021
EH Smith (Builders Merchants) Ltd	4901-Other Expenditure	827.5	01-04-2021
EH Smith (Builders Merchants) Ltd	4109-Materials	569.7	01-04-2021
ELIZABETH FITZROY HOMES (HUWS)&&SSARO3075	5502-Residential	1167.64	01-04-2021
ELIZABETH FITZROY HOMES (HUWS)&&SSARO3075	5502-Residential	2101.76	01-04-2021
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	5502-Residential	864.29	01-04-2021
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	5502-Residential	1555.71	01-04-2021
Elliotts Coaches Ltd	3112-Home to Sch Trans Contract B	2063.1	01-04-2021
ESPA LTD&&SSAROE247	5502-Residential	5901.39	01-04-2021
ESPA LTD&&SSAROE247	5502-Residential	10621.88	01-04-2021
EVINGTON GRANGE LTD&&SARO3365	5502-Residential	1118.53	01-04-2021
EVINGTON GRANGE LTD&&SARO3365	5502-Residential	1230.38	01-04-2021
REDACTED PERSONAL DATA MARSTON COURT LTD&&SSAROE1054	5502-Residential	6505.17	01-04-2021
REDACTED PERSONAL DATA MARSTON COURT LTD&&SSAROE1054	5502-Residential	3613.99	01-04-2021
REDACTED PERSONAL DATA MARSTON COURT LTD&&SSAROE1054	5502-Residential	4485.72	01-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	6632	01-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	6548	01-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	3860	01-04-2021
FIELD HOUSE NURSING HOME LTD&&SSARO2972	5502-Residential	2293.31	01-04-2021
FIELD HOUSE NURSING HOME LTD&&SSARO2972	5502-Residential	1274.05	01-04-2021
First Class Tailored Solutions Ltd	5411-Private Contractors - General	17280	01-04-2021
FIRSTMILE LTD&&SSAROE642	5502-Residential	13148.59	01-04-2021
FIRSTMILE LTD&&SSAROE642	5502-Residential	1644.57	01-04-2021
FIRSTMILE LTD&&SSAROE642	5502-Residential	8923.43	01-04-2021
FIRSTMILE LTD&&SSAROE642	5502-Residential	13363.41	01-04-2021
FIRSTSMILE LTD&&SSAROE6	5502-Residential	6906	01-04-2021
FIRSTSMILE LTD&&SSAROE6	5502-Residential	603	01-04-2021
FIRSTSMILE LTD&&SSAROE6	5502-Residential	1206	01-04-2021
FIRSTSMILE LTD&&SSAROE6	5502-Residential	9475.7	01-04-2021
FIRSTSMILE LTD&&SSAROE6	5502-Residential	9034.3	01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2205	01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2025	01-04-2021
Flowz Ltd	4602-IT Services	5700	01-04-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	672.79	01-04-2021
Forest Way School Academy Trust	5324-External SEN Providers Place I	4167	01-04-2021
Forest Way School Academy Trust	5325-External SEN Providers Top U	4863	01-04-2021
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40333	5502-Residential	671.43	01-04-2021
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40333	5502-Residential	1208.57	01-04-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	5502-Residential	18027.14	01-04-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	5502-Residential	1728.57	01-04-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	5502-Residential	13707.55	01-04-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	5502-Residential	588.57	01-04-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	5502-Residential	1807	01-04-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	5502-Residential	2185.72	01-04-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	5502-Residential	18926.02	01-04-2021

FOUR SEASONS LTD T/A THE OAKS AND LITTLE OAKS&&SSARO5384	5502-Residential	831.43	01-04-2021
FOUR SEASONS LTD T/A THE OAKS AND LITTLE OAKS&&SSARO5384	5502-Residential	1496.57	01-04-2021
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOTE&&SARO338!	5502-Residential	8209.14	01-04-2021
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOTE&&SARO338!	5502-Residential	8842.86	01-04-2021
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOTE&&SARO338!	5502-Residential	7885.61	01-04-2021
Friends of Fleckney Library	4606-IT Telecommunications Line R	961.5	01-04-2021
Frontline Staffing Ltd	1201-Agency Costs	1620.23	01-04-2021
Frontline Staffing Ltd	1201-Agency Costs	1546.23	01-04-2021
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76864	5502-Residential	4737.85	01-04-2021
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76864	5502-Residential	5431.44	01-04-2021
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76864	5502-Residential	5098.71	01-04-2021
FUTURE DIRECTIONS CIC&&SSARO3273	5502-Residential	1152.69	01-04-2021
FUTURE DIRECTIONS CIC&&SSARO3273	5502-Residential	2074.83	01-04-2021
G & G Minibuses Ltd	3113-Home to Sch Trans Contract B	3637.5	01-04-2021
G & G Minibuses Ltd	3113-Home to Sch Trans Contract B	3787.5	01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	616.25	01-04-2021
G&MJ Crouch & Son Ltd T/A Crouch Recovery	3102-Vehicle & Plant Repairs & Mai	1462.51	01-04-2021
G&MJ Crouch & Son Ltd T/A Crouch Recovery	3102-Vehicle & Plant Repairs & Mai	715.32	01-04-2021
Galliford Try Infrastructure Ltd T/A Highways	944A-Infr - Infrastructure Exp	43050.62	01-04-2021
Gap Group Ltd	4901-Other Expenditure	502.5	01-04-2021
GARENDON RESIDENTIAL HOME&&SSAROE46112	5502-Residential	9989.55	01-04-2021
GARENDON RESIDENTIAL HOME&&SSAROE46112	5502-Residential	9081.45	01-04-2021
GARENDON RESIDENTIAL HOME&&SSAROE46112	5502-Residential	6489	01-04-2021
Gateway College	5325-External SEN Providers Top U	14945	01-04-2021
GENESIS HOMES (ESSEX) LTD&&SSARO1089	5502-Residential	17551.83	01-04-2021
GENESIS HOMES (ESSEX) LTD&&SSARO1089	5502-Residential	1700	01-04-2021
GENESIS HOMES (ESSEX) LTD&&SSARO1089	5502-Residential	16268.27	01-04-2021
GENESIS HOMES (ESSEX) LTD&&SSARO1089	5502-Residential	9312.86	01-04-2021
GENESIS HOMES (ESSEX) LTD&&SSARO1089	5502-Residential	1178.56	01-04-2021
GENESIS HOMES (ESSEX) LTD&&SSARO1089	5502-Residential	4777	01-04-2021
GENESIS HOMES (ESSEX) LTD&&SSARO1089	5502-Residential	13314.75	01-04-2021
REDACTED PERSONAL DATA Geoff's Taxi Cabs	3303-Taxi Hire	780	01-04-2021
GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSARO8965	5502-Residential	1384.67	01-04-2021
GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSARO8965	5502-Residential	2492.37	01-04-2021
GF Tomlinson & Sons Ltd	9722-Reserved Creditors - Non Pub	2100	01-04-2021
Gorse Covert Community Association Ltd 1	4901-Other Expenditure	3600	01-04-2021
GRANGEWOOD LODGE&&SSAROE44233	5502-Residential	3184.35	01-04-2021
GRANGEWOOD LODGE&&SSAROE44233	5502-Residential	1769.09	01-04-2021
Grant Thornton UK LLP	6602-Audit Fee	14813	01-04-2021
REDACTED PERSONAL DATA	5502-Residential	6874.37	01-04-2021
REDACTED PERSONAL DATA	5502-Residential	13507.87	01-04-2021
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&SSA/	5502-Residential	4737.85	01-04-2021
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&SSA/	5502-Residential	4322.86	01-04-2021
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&SSA/	5502-Residential	3103.29	01-04-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	903.5	01-04-2021
GVN Cabs Ltd	3303-Taxi Hire	1450	01-04-2021
GVN Cabs Ltd	3303-Taxi Hire	1758.45	01-04-2021
GVN Cabs Ltd	3303-Taxi Hire	2667.5	01-04-2021
GVN Cabs Ltd	3303-Taxi Hire	1974.6	01-04-2021
GVN Cabs Ltd	3303-Taxi Hire	1723.35	01-04-2021
GVN Cabs Ltd	3201-Pooled Transport Recharge In	943.05	01-04-2021
GVN Cabs Ltd	3303-Taxi Hire	1762.5	01-04-2021
GVN Cabs Ltd	3303-Taxi Hire	1618.35	01-04-2021
H&B Specialist Supplies Ltd	4109-Materials	1752.86	01-04-2021
H&B Specialist Supplies Ltd	4109-Materials	567.27	01-04-2021
REDACTED PERSONAL DATA LYNCROFT CARE HOME&&SSAROE901	5502-Residential	1494.36	01-04-2021
REDACTED PERSONAL DATA LYNCROFT CARE HOME&&SSAROE902	5502-Residential	830.2	01-04-2021
HABILIS OPERATIONS LTD T/A WYNGATE&&SARO9294	5502-Residential	744.29	01-04-2021
HABILIS OPERATIONS LTD T/A WYNGATE&&SARO9294	5502-Residential	1339.71	01-04-2021
HALCYON LIVING 11 LTD T/A WAINFLEET&&SSARO9505	5502-Residential	744.29	01-04-2021
HALCYON LIVING 11 LTD T/A WAINFLEET&&SSARO9505	5502-Residential	1339.71	01-04-2021

REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract E	503.59 01-04-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	4371.43 01-04-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	2428.57 01-04-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	3764.29 01-04-2021
HAVEN NURSING HOME&&SARO2319	5501-Nursing	809.95 01-04-2021
HAVEN NURSING HOME&&SARO2319	5501-Nursing	1457.89 01-04-2021
HAWTHORNE CARE LTD&&SSAROE1360	5502-Residential	6632.99 01-04-2021
HAWTHORNE CARE LTD&&SSAROE1360	5502-Residential	7161.42 01-04-2021
HAWTHORNE CARE LTD&&SSAROE1360	5502-Residential	10315.29 01-04-2021
HAWTHORNE CARE LTD&&SSAROE1360	5502-Residential	6341.59 01-04-2021
HAYES COURT&&SARO9268	5502-Residential	1120.63 01-04-2021
HAYES COURT&&SARO9268	5502-Residential	2017.13 01-04-2021
Hays Specialist Recruitment Limited	1201-Agency Costs	2000 01-04-2021
HC ONE C/O ACACIA CARE HOME&&SSARO3299	5502-Residential	809.46 01-04-2021
HC ONE C/O ACACIA CARE HOME&&SSARO3299	5502-Residential	1457.02 01-04-2021
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	5502-Residential	850 01-04-2021
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	5502-Residential	1530 01-04-2021
HC ONE LTD RE CEDAR COURT&&SSAROE43896	5502-Residential	1693.72 01-04-2021
HC ONE LTD RE CEDAR COURT&&SSAROE43896	5502-Residential	18413.93 01-04-2021
HC ONE LTD RE CEDAR COURT&&SSAROE43896	5502-Residential	26317.77 01-04-2021
HC ONE LTD RE CEDAR COURT&&SSAROE43896	5502-Residential	24663.9 01-04-2021
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	5501-Nursing	4737.03 01-04-2021
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	5501-Nursing	8526.69 01-04-2021
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	5502-Residential	10715.56 01-04-2021
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	5502-Residential	11271.83 01-04-2021
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	5502-Residential	9711.69 01-04-2021
HC ONE LTD RE MAGNA&&SSAROE68590	5502-Residential	1828.58 01-04-2021
HC ONE LTD RE MAGNA&&SSAROE68590	5502-Residential	10707.54 01-04-2021
HC ONE LTD RE MAGNA&&SSAROE68590	5502-Residential	12069.63 01-04-2021
HC ONE LTD RE MAGNA&&SSAROE68590	5502-Residential	800 01-04-2021
HC ONE LTD RE MAGNA&&SSAROE68590	5502-Residential	10889.7 01-04-2021
HC ONE LTD RE THE WILLOWS&&SSAROE40262	5502-Residential	13991.66 01-04-2021
HC ONE LTD RE THE WILLOWS&&SSAROE40262	5502-Residential	13027.74 01-04-2021
HC ONE LTD RE THE WILLOWS&&SSAROE40262	5502-Residential	1104.71 01-04-2021
HC ONE LTD RE THE WILLOWS&&SSAROE40262	5502-Residential	8918.4 01-04-2021
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	5502-Residential	28175.15 01-04-2021
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	5502-Residential	15652.85 01-04-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	22612.9 01-04-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	1550.57 01-04-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	17634.46 01-04-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	21794.11 01-04-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	603 01-04-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	1119.86 01-04-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	1033.72 01-04-2021
HC1 LTD RE BANKWOOD&&SARO9230	5502-Residential	825.1 01-04-2021
HC1 LTD RE BANKWOOD&&SARO9230	5502-Residential	1485.18 01-04-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	19041 01-04-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	12475.25 01-04-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	17310.03 01-04-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	3460.11 01-04-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	10101.91 01-04-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	14024.31 01-04-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	6228.21 01-04-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	15426.69 01-04-2021
HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SSARO3402	5502-Residential	1745.47 01-04-2021
HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SSARO3402	5502-Residential	3141.84 01-04-2021
HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LODGE &&SARO 943	5502-Residential	3209.96 01-04-2021
HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LODGE &&SARO 943	5502-Residential	5777.92 01-04-2021
HEATHCOTES M LTD&&SSARO2756	5502-Residential	18402.49 01-04-2021
HEATHCOTES M LTD&&SSARO2756	5502-Residential	10223.59 01-04-2021
HEATHCOTES M LTD&&SSARO2756	5502-Residential	11064.87 01-04-2021

HEATHCOTES M LTD&&SSARO2756	5502-Residential	7969.66 01-04-2021
HEATHCOTES M LTD&&SSARO2756	5502-Residential	12171.33 01-04-2021
HEATHCOTES M LTD&&SSARO3394	5502-Residential	2337.07 01-04-2021
HEATHCOTES M LTD&&SSARO3394	5502-Residential	4206.73 01-04-2021
HEATHCOTES MOULTON&&SSARO3290	5502-Residential	787.41 01-04-2021
HEATHCOTES MOULTON&&SSARO3290	5502-Residential	787.41 01-04-2021
HEATHCOTES MOULTON&&SSARO3290	5502-Residential	973.1 01-04-2021
HEATHCOTES MOULTON&&SSARO3290	5502-Residential	1893.3 01-04-2021
HEATHCOTES&&SSARO2014	5502-Residential	16700.64 01-04-2021
HEATHCOTES&&SSARO2014	5502-Residential	15182.41 01-04-2021
HEATHCOTES&&SSARO2014	5502-Residential	10943.1 01-04-2021
Help At Home	5661-ASC Clients Cash (Direct) Payr	4773.59 01-04-2021
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORCHARDS&&SS/	5502-Residential	765.71 01-04-2021
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORCHARDS&&SS/	5502-Residential	1378.29 01-04-2021
Hemisphere West Europe	4603-IT Software Licenses/Subscrip	6750 01-04-2021
HERITAGE CARE&&SSAROE929	5501-Nursing	3515.53 01-04-2021
HERITAGE CARE&&SSAROE929	5501-Nursing	6327.3 01-04-2021
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	5502-Residential	11655.58 01-04-2021
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	5502-Residential	14006.02 01-04-2021
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	5502-Residential	2387 01-04-2021
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	5502-Residential	13759.79 01-04-2021
HFT (CROMWELL CRESCENT)&&SSARO3174	5502-Residential	1180.14 01-04-2021
HFT (CROMWELL CRESCENT)&&SSARO3174	5502-Residential	2452.86 01-04-2021
HFT (CROMWELL CRESCENT)&&SSARO3174	5502-Residential	3260.53 01-04-2021
HICARE LTD&&SSAROE438	5502-Residential	1555.71 01-04-2021
HICARE LTD&&SSAROE438	5502-Residential	2494.29 01-04-2021
HICARE LTD&&SSAROE438	5502-Residential	4489.71 01-04-2021
HICARE LTD&&SSAROE438	5502-Residential	864.29 01-04-2021
Hinckley Parks Primary School (Owls Academy Trust)	5325-External SEN Providers Top U	10964 01-04-2021
REDACTED PERSONAL DATA CHERRE RESIDENTIAL HOME&&SSAROE4	5502-Residential	2093.24 01-04-2021
REDACTED PERSONAL DATA CHERRE RESIDENTIAL HOME&&SSAROE4	5502-Residential	3767.82 01-04-2021
HOLLYBANK TRUST&&SSAROE756	5502-Residential	1971.3 01-04-2021
HOLLYBANK TRUST&&SSAROE756	5502-Residential	3548.34 01-04-2021
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE421	5502-Residential	947.57 01-04-2021
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE421	5502-Residential	861.43 01-04-2021
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE421	5502-Residential	615 01-04-2021
HOMEFIELD COLLEGE LTD&&SSAROE40389	5502-Residential	1028.76 01-04-2021
HOMEFIELD COLLEGE LTD&&SSAROE40389	5502-Residential	1434.83 01-04-2021
HOMEFIELD COLLEGE LTD&&SSAROE40389	5502-Residential	1191.14 01-04-2021
HOMEFIELD COLLEGE LTD&&SSAROE40389	5502-Residential	1082.86 01-04-2021
HOMEFIELD COLLEGE LTD&&SSAROE40389	5502-Residential	1578.31 01-04-2021
HOMEFIELD COLLEGE LTD&&SSAROE40389	5502-Residential	774 01-04-2021
HOMEFIELD&&SSARO3168	5501-Nursing	711.42 01-04-2021
HOMEFIELD&&SSARO3168	5501-Nursing	1280.54 01-04-2021
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	5502-Residential	4216.33 01-04-2021
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	5502-Residential	7589.39 01-04-2021
HR CARE HOMES LTD&&SSARO1363	5502-Residential	1857.96 01-04-2021
HR CARE HOMES LTD&&SSARO1363	5502-Residential	3344.32 01-04-2021
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40396	5502-Residential	12710.36 01-04-2021
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40396	5502-Residential	15510.47 01-04-2021
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40396	5502-Residential	15372.67 01-04-2021
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	5502-Residential	995 01-04-2021
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	5502-Residential	3268.28 01-04-2021
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	5502-Residential	1815.72 01-04-2021
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	5502-Residential	995 01-04-2021
IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOODTHORPE LODGE&	5502-Residential	1571.43 01-04-2021
IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOODTHORPE LODGE&	5502-Residential	1728.57 01-04-2021
IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOODTHORPE LODGE&	5502-Residential	1893 01-04-2021
IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOODTHORPE LODGE&	5502-Residential	947.57 01-04-2021
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&&SSARO337	5502-Residential	1895.14 01-04-2021
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&&SSARO337	5502-Residential	2891.43 01-04-2021

IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&&SSARO337	5502-Residential	3333.43	01-04-2021
IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE LODGE&&SSARO330	5502-Residential	977.86	01-04-2021
IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE LODGE&&SSARO330	5502-Residential	1760.14	01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	855	01-04-2021
Independent Educational Services Ltd	5323-External SEN Providers Indepr	13219.74	01-04-2021
Inspectorate Ltd T/A Roch Ndt Services	5462-Internal Trading Accounts LHC	2801	01-04-2021
REDACTED PERSONAL DATA	5509-Shared Lives Day Services	2026	01-04-2021
REDACTED PERSONAL DATA	5509-Shared Lives Day Services	2026	01-04-2021
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDENTIAL HOME	5502-Residential	861.43	01-04-2021
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDENTIAL HOME	5502-Residential	861.43	01-04-2021
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDENTIAL HOME	5502-Residential	20370.05	01-04-2021
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDENTIAL HOME	5502-Residential	28212.94	01-04-2021
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDENTIAL HOME	5502-Residential	2153.57	01-04-2021
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDENTIAL HOME	5502-Residential	26618.77	01-04-2021
JAMES TERRY COURT ROYAL MASONIC BENEVOLENT INSTITUTION OO	5502-Residential	953.26	01-04-2021
JAMES TERRY COURT ROYAL MASONIC BENEVOLENT INSTITUTION OO	5502-Residential	1715.86	01-04-2021
REDACTED PERSONAL DATA Johal Taxis	3303-Taxi Hire	1498	01-04-2021
Jelson Ltd	2321-Rent & Room Hire	11051.25	01-04-2021
REDACTED PERSONAL DATA WILLOWS PRIVATENURSING HOME BUSII	5502-Residential	15067.58	01-04-2021
REDACTED PERSONAL DATA WILLOWS PRIVATENURSING HOME BUSII	5502-Residential	11817.47	01-04-2021
REDACTED PERSONAL DATA WILLOWS PRIVATENURSING HOME BUSII	5502-Residential	15502.11	01-04-2021
REDACTED PERSONAL DATA	4532-Other Services	1008	01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1400	01-04-2021
KAPIL CARE HOMES LTD T/A CARISBROOKE MANOR&&SSARO9314	5502-Residential	718.09	01-04-2021
KAPIL CARE HOMES LTD T/A CARISBROOKE MANOR&&SSARO9314	5502-Residential	1292.55	01-04-2021
KEENGLLEN CARE HOMES LTD&&SSARO3220	5502-Residential	4643.09	01-04-2021
KEENGLLEN CARE HOMES LTD&&SSARO3220	5502-Residential	5062.64	01-04-2021
KEENGLLEN CARE HOMES LTD&&SSARO3220	5502-Residential	4528.47	01-04-2021
KIBWORTH KNOLL LTD&&SSAROE76184	5502-Residential	3790.28	01-04-2021
KIBWORTH KNOLL LTD&&SSAROE76184	5502-Residential	4485.71	01-04-2021
KIBWORTH KNOLL LTD&&SSAROE76184	5502-Residential	4332.01	01-04-2021
KIBWORTH KNOLL LTD&&SSAROE76184	5502-Residential	545.14	01-04-2021
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1232	5502-Residential	6727.17	01-04-2021
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1232	5502-Residential	6115.62	01-04-2021
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1232	5502-Residential	4406.94	01-04-2021
KINGLY CARE PARTNERSHIP&&SSARO3198	5502-Residential	1972.17	01-04-2021
KINGLY CARE PARTNERSHIP&&SSARO3198	5502-Residential	1792.89	01-04-2021
KINGLY CARE PARTNERSHIP&&SSARO3198	5502-Residential	1287.92	01-04-2021
KINGLY CARE PARTNERSHIP&&SSARO3232	5502-Residential	1255.77	01-04-2021
KINGLY CARE PARTNERSHIP&&SSARO3232	5502-Residential	2260.39	01-04-2021
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	5502-Residential	13572.76	01-04-2021
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	5502-Residential	12338.9	01-04-2021
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	5502-Residential	8891.79	01-04-2021
KINGSWOOD LODGE&&SSAROE40284	5502-Residential	10423.27	01-04-2021
KINGSWOOD LODGE&&SSAROE40284	5502-Residential	9594.3	01-04-2021
KINGSWOOD LODGE&&SSAROE40284	5502-Residential	6978.43	01-04-2021
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE4	5502-Residential	12415.84	01-04-2021
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE4	5502-Residential	13068.6	01-04-2021
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE4	5502-Residential	2550	01-04-2021
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE4	5502-Residential	11265.56	01-04-2021
KISIMUL GROUP LTD&&SSARO5691	5502-Residential	4614.4	01-04-2021
KISIMUL GROUP LTD&&SSARO5691	5502-Residential	8305.92	01-04-2021
Knighton Janitorial	4301-Protective Clothing & Uniform	1497	01-04-2021
KNIGHTON MANOR LTD&&SSAROE68249	5502-Residential	780	01-04-2021
KNIGHTON MANOR LTD&&SSAROE68249	5502-Residential	1404	01-04-2021
Kone Plc	2105-Reactive Maintenance M&E	857.75	01-04-2021
KROSS INVESTEMENT LTD T/A BELTON HOUSE&&SSAROE74367	5502-Residential	730	01-04-2021
KROSS INVESTEMENT LTD T/A BELTON HOUSE&&SSAROE74367	5502-Residential	1314	01-04-2021
La Fosse Associates	4507-Consultants & Specialists	6000	01-04-2021
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	5502-Residential	796.82	01-04-2021
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	5502-Residential	1434.3	01-04-2021

LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&&SARO6312	5502-Residential	5199.99 01-04-2021
LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&&SARO6312	5502-Residential	22675.43 01-04-2021
LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&&SARO6312	5502-Residential	2442.85 01-04-2021
LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&&SARO6312	5502-Residential	971.43 01-04-2021
LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&&SARO6312	5502-Residential	35917.69 01-04-2021
LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&&SARO6312	5502-Residential	20525.74 01-04-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5502-Residential	911.43 01-04-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5502-Residential	1285.71 01-04-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5502-Residential	30077.72 01-04-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5502-Residential	15635.01 01-04-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	17499.05 01-04-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	22127.01 01-04-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	771.43 01-04-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	6592.85 01-04-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	23046.01 01-04-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	2685.71 01-04-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	642.86 01-04-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	21068.81 01-04-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	8958.85 01-04-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	12990.67 01-04-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	689.15 01-04-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	3790.28 01-04-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	689.15 01-04-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	13815.99 01-04-2021
REDACTED PERSONAL DATA	5502-Residential	1925.48 01-04-2021
REDACTED PERSONAL DATA	5502-Residential	3465.88 01-04-2021
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	5502-Residential	2723.4 01-04-2021
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	5502-Residential	4901.47 01-04-2021
Leicester City Council	9729-Suspense (Current Liability)	34993.13 01-04-2021
Leicester City Council Dock	2321-Rent & Room Hire	2887.5 01-04-2021
Leicester Forest East Community Library	4606-IT Telecommunications Line R	812 01-04-2021
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	5502-Residential	1454.85 01-04-2021
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	5502-Residential	2618.75 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	25207.91 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	10017.16 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	14024.04 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	9413.14 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	12922.02 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	689.14 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	25110.6 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	20581.49 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	2412 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	12318.41 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	7995 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	11198.59 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	2777.15 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1542.85 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	10423.27 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	7124.57 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	15258.55 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	10143.14 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1119.86 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	14004.31 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	2087.15 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	2412 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1206 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1378.29 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	765.71 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	516.86 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	14213.55 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	9225 01-04-2021

LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	947.57 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	13265.98 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	8259.71 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	11865.43 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	19005.75 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	800 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	14213.55 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1206 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	16568.99 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	2412 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	6042.56 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	12921.45 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	22800 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	5502-Residential	864.29 01-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	5502-Residential	1555.71 01-04-2021
Leicestershire Partnership NHS Trust	4901-Other Expenditure	12659.86 01-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	14782.16 01-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	3945.65 01-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	14357.64 01-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	4460.3 01-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	4803.4 01-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	8908.77 01-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	16063.28 01-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	17473.42 01-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	9707.46 01-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	9799.62 01-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	6404.6 01-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	2230.15 01-04-2021
LESTER HALL APARTMENTS LTD&&SSAROE434	5502-Residential	4904.76 01-04-2021
LESTER HALL APARTMENTS LTD&&SSAROE434	5502-Residential	8828.59 01-04-2021
Liberty HSC Ltd	5443-Agency & Contracted Services	2750 01-04-2021
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BULWELL)&&SS	5502-Residential	5494.44 01-04-2021
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BULWELL)&&SS	5502-Residential	9890 01-04-2021
LINDEN CARE HOMES LTD T/A LINDEN LODGE&&SSARO3400	5502-Residential	1665.28 01-04-2021
LINDEN CARE HOMES LTD T/A LINDEN LODGE&&SSARO3400	5502-Residential	14802.51 01-04-2021
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	5502-Residential	16108.69 01-04-2021
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	5502-Residential	14802.88 01-04-2021
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	5502-Residential	10740.43 01-04-2021
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	5502-Residential	2552.97 01-04-2021
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	5502-Residential	1418.31 01-04-2021
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	5502-Residential	3294.52 01-04-2021
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	5502-Residential	1617.57 01-04-2021
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	5502-Residential	5930.12 01-04-2021
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	5502-Residential	2911.63 01-04-2021
Little Hill Primary School Academy	4901-Other Expenditure	607 01-04-2021
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3368	5502-Residential	1905 01-04-2021
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3368	5502-Residential	3429 01-04-2021
LJW Consultants Ltd	4504-Provisions Purchases	1265.84 01-04-2021
LODGE RESIDENTIAL HOME&&SSAROE40440	5502-Residential	9282.87 01-04-2021
LODGE RESIDENTIAL HOME&&SSAROE40440	5502-Residential	603 01-04-2021
LODGE RESIDENTIAL HOME&&SSAROE40440	5502-Residential	8289 01-04-2021
LODGE RESIDENTIAL HOME&&SSAROE40440	5502-Residential	8528.13 01-04-2021
LODGE TRUST&&SSAROE40324	5502-Residential	7351.97 01-04-2021
LODGE TRUST&&SSAROE40324	5502-Residential	13233.51 01-04-2021
Lookers Leasing Ltd	3302-Vehicle Operational Lease	1895.52 01-04-2021
LOXLEY LODGE CARE HOME LTD&&SSARO3405	5502-Residential	831.43 01-04-2021
LOXLEY LODGE CARE HOME LTD&&SSARO3405	5502-Residential	1496.57 01-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	766.39 01-04-2021
LYNDHURST LODGE LTD&&SSAROE40340	5502-Residential	15258.55 01-04-2021
LYNDHURST LODGE LTD&&SSAROE40340	5502-Residential	13910.02 01-04-2021
LYNDHURST LODGE LTD&&SSAROE40340	5502-Residential	1206 01-04-2021

LYNDHURST LODGE LTD&&SSAROE40340	5502-Residential	9973.43 01-04-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	1138.5 01-04-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	1575 01-04-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	1950 01-04-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	1797 01-04-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	1702.5 01-04-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	1462.5 01-04-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	1875.75 01-04-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	1350 01-04-2021
MACINTYRE CARE&&SSAROE40268	5502-Residential	18675.42 01-04-2021
MACINTYRE CARE&&SSAROE40268	5502-Residential	16102.28 01-04-2021
MACINTYRE CARE&&SSAROE40268	5502-Residential	10640.48 01-04-2021
MAGNOLIA CARE HOME&&SSARO1118	5502-Residential	7778.55 01-04-2021
MAGNOLIA CARE HOME&&SSARO1118	5502-Residential	4321.45 01-04-2021
MARS CARE SERVICES LTD&&SSARO1430	5502-Residential	689.14 01-04-2021
MARS CARE SERVICES LTD&&SSARO1430	5502-Residential	5685.42 01-04-2021
MARS CARE SERVICES LTD&&SSARO1430	5502-Residential	5660.01 01-04-2021
MARS CARE SERVICES LTD&&SSARO1430	5502-Residential	1722.86 01-04-2021
MARS CARE SERVICES LTD&&SSARO1430	5502-Residential	4574.57 01-04-2021
Matchtech Group Plc	5443-Agency & Contracted Services	40553 01-04-2021
MAURICARE LTD&&SSAROE40436	5502-Residential	1840.01 01-04-2021
MAURICARE LTD&&SSAROE40436	5502-Residential	3311.99 01-04-2021
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LODGE&&SSAROE	5502-Residential	6150.18 01-04-2021
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LODGE&&SSAROE	5502-Residential	4403.9 01-04-2021
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LODGE&&SSAROE	5502-Residential	6765.18 01-04-2021
MELTON CARE LTD THE AMWELL&&SARO3345	5502-Residential	11471.88 01-04-2021
MELTON CARE LTD THE AMWELL&&SARO3345	5502-Residential	9983.83 01-04-2021
MELTON CARE LTD THE AMWELL&&SARO3345	5502-Residential	10802.29 01-04-2021
Menphys Ltd	4606-IT Telecommunications Line R	592.5 01-04-2021
MERCY CARE CENTRE&&SSARO8527	5502-Residential	1120 01-04-2021
MERCY CARE CENTRE&&SSARO8527	5502-Residential	2016 01-04-2021
MERE LODGE HEALTHCARE LTD&&SSARO6305	5502-Residential	1139.28 01-04-2021
MERE LODGE HEALTHCARE LTD&&SSARO6305	5502-Residential	3190 01-04-2021
MERE LODGE HEALTHCARE LTD&&SSARO6305	5502-Residential	1367.15 01-04-2021
MERE LODGE HEALTHCARE LTD&&SSARO6305	5502-Residential	2050.72 01-04-2021
MERE LODGE HEALTHCARE LTD&&SSARO6305	5502-Residential	3190 01-04-2021
MERE LODGE HEALTHCARE LTD&&SSARO6305	5502-Residential	3190 01-04-2021
MERE LODGE HEALTHCARE LTD&&SSARO6305	5502-Residential	3190 01-04-2021
MERE LODGE HEALTHCARE LTD&&SSARO6305	5502-Residential	3190 01-04-2021
MERE LODGE HEALTHCARE LTD&&SSARO6305	5502-Residential	3190 01-04-2021
METHODIST HOMES CARE HOME INCOME&&SSARO6085	5502-Residential	760.69 01-04-2021
METHODIST HOMES CARE HOME INCOME&&SSARO6085	5502-Residential	1369.23 01-04-2021
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC	5502-Residential	6235.34 01-04-2021
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC	5502-Residential	4737.85 01-04-2021
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC	5502-Residential	6545.73 01-04-2021
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC	5502-Residential	5873.59 01-04-2021
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC	5502-Residential	770.15 01-04-2021
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC	5501-Nursing	7385.37 01-04-2021
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC	8405-Nursing NHS Income	1374.89 01-04-2021
Mewies Engineering Consultants Ltd	2105-Reactive Maintenance M&E	2200 01-04-2021
Midland Quarry Products Ltd	4109-Materials	610.9 01-04-2021
Midland Quarry Products Ltd	4109-Materials	648.27 01-04-2021
Midland Quarry Products Ltd	4109-Materials	528.96 01-04-2021
Midland Quarry Products Ltd	4109-Materials	675.58 01-04-2021
MINEHOME LTD T/A CHURCH TERRACE NURSING HOME&&SSAROE79	5502-Residential	827.14 01-04-2021
MINEHOME LTD T/A CHURCH TERRACE NURSING HOME&&SSAROE79	5502-Residential	1488.86 01-04-2021
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8966	5502-Residential	9225 01-04-2021
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8966	5502-Residential	14213.55 01-04-2021
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8966	5502-Residential	12921.45 01-04-2021
Morgan Sindall Construction & Infrastructure Ltd	944A-Infr - Infrastructure Exp	5387.53 01-04-2021
Mountfields Lodge School Academy	5325-External SEN Providers Top U	18563.98 01-04-2021

Mowbray Education Trust Ltd (Sherard Primary School)	5325-External SEN Providers Top Up	921.17 01-04-2021
Mowmacre Hill Primary School	6101-Support Services	525 01-04-2021
MYMIL LTD&&SSARO1930	5502-Residential	8668.59 01-04-2021
MYMIL LTD&&SSARO1930	5502-Residential	9475.7 01-04-2021
MYMIL LTD&&SSARO1930	5502-Residential	1809 01-04-2021
MYMIL LTD&&SSARO1930	5502-Residential	6428.9 01-04-2021
MYMIL LTD&&SSARO1930	5502-Residential	1119.86 01-04-2021
MYMIL LTD&&SSARO1930	5502-Residential	1693.71 01-04-2021
MYMIL LTD&&SSARO1930	5502-Residential	11572.02 01-04-2021
MYMIL LTD&&SSARO1930	5502-Residential	6247.71 01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	645.25 01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	847.5 01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	930.15 01-04-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	936 01-04-2021
NATIONAL AUTISTIC SOCIETY&&SSAROE385	5502-Residential	8368.77 01-04-2021
NATIONAL AUTISTIC SOCIETY&&SSAROE385	5502-Residential	6401.67 01-04-2021
NATIONAL AUTISTIC SOCIETY&&SSAROE385	5502-Residential	12955.32 01-04-2021
NATIONAL AUTISTIC SOCIETY&&SSAROE385	5502-Residential	2154.43 01-04-2021
NATIONAL AUTISTIC SOCIETY&&SSAROE385	5502-Residential	3556.84 01-04-2021
NETHER HALL CARE HOME LTD&&SSARO6338	5502-Residential	3558.19 01-04-2021
NETHER HALL CARE HOME LTD&&SSARO6338	5502-Residential	1976.77 01-04-2021
NETHER HALL CARE HOME LTD&&SSARO6338	5502-Residential	5534.96 01-04-2021
NETHER HALL CARE HOME LTD&&SSARO6338	5502-Residential	4546.57 01-04-2021
New Progress Housing Association	5506-Supported Living	3800.92 01-04-2021
REDACTED PERSONAL DATA ROSE COTTAGE REST HOME&&SSAROE75	5502-Residential	3790.28 01-04-2021
REDACTED PERSONAL DATA ROSE COTTAGE REST HOME&&SSAROE75	5502-Residential	4135.71 01-04-2021
REDACTED PERSONAL DATA ROSE COTTAGE REST HOME&&SSAROE75	5502-Residential	3702.01 01-04-2021
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	5502-Residential	7824.13 01-04-2021
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	5502-Residential	9654.32 01-04-2021
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	5502-Residential	9653.55 01-04-2021
Nilfisk Advance Ltd	5411-Private Contractors - General	1336.22 01-04-2021
No 5 Chambers Ltd	4905-Legal Expenses	900 01-04-2021
NOBLE CARE&&SSARO3210	5502-Residential	1500.6 01-04-2021
NOBLE CARE&&SSARO3210	5502-Residential	2701.08 01-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1665 01-04-2021
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	5502-Residential	3790.29 01-04-2021
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	5502-Residential	11883.59 01-04-2021
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	5502-Residential	7476.22 01-04-2021
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	5502-Residential	10897.05 01-04-2021
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	5502-Residential	1292.14 01-04-2021
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	5502-Residential	1206 01-04-2021
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	5502-Residential	3049.95 01-04-2021
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	5502-Residential	1694.41 01-04-2021
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	5502-Residential	1669.79 01-04-2021
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	5502-Residential	1789.33 01-04-2021
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	5502-Residential	3005.61 01-04-2021
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	5502-Residential	3220.79 01-04-2021
Nottingham Rehab Ltd T/A NRS Healthcare	5508-Other Support	522.36 01-04-2021
Nottingham Rehab Ltd T/A NRS Healthcare	5508-Other Support	1526.91 01-04-2021
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	5502-Residential	1436.36 01-04-2021
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	5502-Residential	2585.44 01-04-2021
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	5502-Residential	1033.71 01-04-2021
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	5502-Residential	15848.6 01-04-2021
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	5502-Residential	6100 01-04-2021
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	5502-Residential	12622.71 01-04-2021
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	5502-Residential	4425.71 01-04-2021
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	5502-Residential	16108.69 01-04-2021
OLD VICARAGE&&SSARO3086	5502-Residential	7180.46 01-04-2021
OLD VICARAGE&&SSARO3086	5502-Residential	12924.82 01-04-2021
Options Autism 4 Ltd Adults&&SSARO2160	5502-Residential	3623.69 01-04-2021
Options Autism 4 Ltd Adults&&SSARO2160	5502-Residential	6522.63 01-04-2021

ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	5502-Residential	5534.96 01-04-2021
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT CARE HOME&	5502-Residential	1144.45 01-04-2021
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT CARE HOME&	5502-Residential	12969.22 01-04-2021
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT CARE HOME&	5502-Residential	17408.57 01-04-2021
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT CARE HOME&	5502-Residential	16734.5 01-04-2021
ORCHARD HOUSE&&SSARO167	5502-Residential	2152.28 01-04-2021
ORCHARD HOUSE&&SSARO167	5502-Residential	1195.72 01-04-2021
ORCHARD HOUSE&&SSAROE297	5502-Residential	14340.38 01-04-2021
ORCHARD HOUSE&&SSAROE297	5502-Residential	13336.75 01-04-2021
ORCHARD HOUSE&&SSAROE297	5502-Residential	9848.45 01-04-2021
ORCHARD MANOR VIEW LTD&&SSARO3289	5502-Residential	2095.73 01-04-2021
ORCHARD MANOR VIEW LTD&&SSARO3289	5502-Residential	3772.27 01-04-2021
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RESIDENTIAL CAI	5502-Residential	858.58 01-04-2021
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RESIDENTIAL CAI	5502-Residential	1545.42 01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	887.25 01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1041 01-04-2021
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	5502-Residential	6569.69 01-04-2021
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	5502-Residential	3649.83 01-04-2021
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	5502-Residential	1821.43 01-04-2021
REDACTED PERSONAL DATA Alders Building Services	2104-Other Premises expenses	12000 01-04-2021
PA Hulse Excavations	3301-Vehicle & Plant Hire	925 01-04-2021
PA Hulse Excavations	3301-Vehicle & Plant Hire	1015 01-04-2021
PA Hulse Excavations	3301-Vehicle & Plant Hire	985 01-04-2021
PAKS TRUST&&SSAROE1010	5502-Residential	1366 01-04-2021
PAKS TRUST&&SSAROE1010	5502-Residential	2458.8 01-04-2021
PARCS HEALTHCARE LTD&&SSARO2272	5502-Residential	3827.46 01-04-2021
PARCS HEALTHCARE LTD&&SSARO2272	5502-Residential	3121.41 01-04-2021
PARCS HEALTHCARE LTD&&SSARO2272	5502-Residential	5618.59 01-04-2021
PARCS HEALTHCARE LTD&&SSARO2272	5502-Residential	2126.38 01-04-2021
ParentPay Ltd	4603-IT Software Licenses/Subscrip	3204 01-04-2021
PARRIS LAWN CARE LTD&&SSARO6294	5501-Nursing	901.9 01-04-2021
PARRIS LAWN CARE LTD&&SSARO6294	5501-Nursing	1623.42 01-04-2021
Pat Moores Consultancy Ltd	4532-Other Services	962.5 01-04-2021
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	5502-Residential	1639 01-04-2021
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	5502-Residential	2950.2 01-04-2021
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	5502-Residential	3678.57 01-04-2021
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	5502-Residential	6621.43 01-04-2021
PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE&&SSAROE40283	5502-Residential	11848.26 01-04-2021
PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE&&SSAROE40283	5502-Residential	10982.63 01-04-2021
PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE&&SSAROE40283	5502-Residential	8078.24 01-04-2021
PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM&&SSAROE40466	5502-Residential	13259.07 01-04-2021
PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM&&SSAROE40466	5502-Residential	12053.76 01-04-2021
PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM&&SSAROE40466	5502-Residential	2046 01-04-2021
PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM&&SSAROE40466	5502-Residential	8631.84 01-04-2021
PEAR TREE GROVE LTD&&SARO5532	5502-Residential	5928.99 01-04-2021
PEAR TREE GROVE LTD&&SARO5532	5502-Residential	7310.01 01-04-2021
PEAR TREE GROVE LTD&&SARO5532	5502-Residential	3085.71 01-04-2021
PEAR TREE GROVE LTD&&SARO5532	5502-Residential	7305 01-04-2021
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	5502-Residential	8638.77 01-04-2021
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	5502-Residential	4799.31 01-04-2021
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	5502-Residential	1335.71 01-04-2021
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40366	5502-Residential	2545.71 01-04-2021
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40366	5502-Residential	4582.29 01-04-2021
PETER BUXTON&&SSAPO5989	5503-Shared Lives residential	552.86 01-04-2021
PETER BUXTON&&SSAPO5989	5503-Shared Lives residential	995.14 01-04-2021
Philip Wright Transport Ltd T/A Wright Mix	4109-Materials	1153.47 01-04-2021
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSARO3362	5502-Residential	1378.29 01-04-2021
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSARO3362	5502-Residential	765.71 01-04-2021
PINE VIEW CARE HOMES LTD&&SSAROE40397	5502-Residential	2688.43 01-04-2021
PINE VIEW CARE HOMES LTD&&SSAROE40397	5502-Residential	4839.17 01-04-2021
PINE VIEW CARE HOMES LTD T/A SILVER BIRCHES&&SSAROE40412	5502-Residential	4312.29 01-04-2021

PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE40412	5502-Residential	2395.71 01-04-2021
PINEVIEW CARE HOMES LTD&&SSAROE40458	5502-Residential	864.29 01-04-2021
PINEVIEW CARE HOMES LTD&&SSAROE40458	5502-Residential	1555.71 01-04-2021
PINNACLE CARE LTD&&SSAROE944	5502-Residential	1266.5 01-04-2021
PINNACLE CARE LTD&&SSAROE944	5502-Residential	2279.7 01-04-2021
PJ CARE LTD&&SSARO3314	5501-Nursing	500 01-04-2021
PJ CARE LTD&&SSARO3314	5501-Nursing	900 01-04-2021
Plain English Campaign Ltd	4909-Subscriptions	2000 01-04-2021
PLANS4REHAB LTD&&SSARO3363	5502-Residential	3383.57 01-04-2021
PLANS4REHAB LTD&&SSARO3363	5502-Residential	6090.43 01-04-2021
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	5502-Residential	11370.84 01-04-2021
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	5502-Residential	7380 01-04-2021
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	5502-Residential	10337.16 01-04-2021
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	5502-Residential	1809 01-04-2021
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	5502-Residential	5168.57 01-04-2021
PORTHAVEN CARE HOMES NO 3 LTD&&SSARO6317	5502-Residential	11000 01-04-2021
PORTLAND COLLEGE&&SSAROE66275	5502-Residential	3450 01-04-2021
PORTLAND COLLEGE&&SSAROE66275	5502-Residential	6210 01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1709.85 01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1240.65 01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	976.5 01-04-2021
PRECIOUS CARE HOMES LTD T/A MARWOOD RESIDENTIAL HOME&&S	5502-Residential	642.85 01-04-2021
PRECIOUS CARE HOMES LTD T/A MARWOOD RESIDENTIAL HOME&&S	5502-Residential	6632.99 01-04-2021
PRECIOUS CARE HOMES LTD T/A MARWOOD RESIDENTIAL HOME&&S	5502-Residential	8600.02 01-04-2021
PRECIOUS CARE HOMES LTD T/A MARWOOD RESIDENTIAL HOME&&S	5502-Residential	542.86 01-04-2021
PRECIOUS CARE HOMES LTD T/A MARWOOD RESIDENTIAL HOME&&S	5502-Residential	6616.71 01-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	1492 01-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	1240 01-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	6333.5 01-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	975 01-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	5220 01-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	765.25 01-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	586 01-04-2021
Premier Paper Group Ltd	4405-Stationery	1002.95 01-04-2021
Prepaid Financial Services	5621-Transfer Payments	9017.55 01-04-2021
Prepaid Financial Services	5621-Transfer Payments	500 01-04-2021
Prepaid Financial Services	5621-Transfer Payments	10237.77 01-04-2021
PRETTY 333 LTD&&SSAROE539	5501-Nursing	1505.2 01-04-2021
PRETTY 333 LTD&&SSAROE539	5501-Nursing	2709.36 01-04-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	34543.22 01-04-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	8682.28 01-04-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	12196.57 01-04-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	798.43 01-04-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	31533.11 01-04-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	22525.57 01-04-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	4433.14 01-04-2021
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSARO5387	5501-Nursing	957.12 01-04-2021
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSARO5387	5501-Nursing	1722.82 01-04-2021
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE49047	5502-Residential	801.2 01-04-2021
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE49047	5502-Residential	1442.16 01-04-2021
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	5502-Residential	957.14 01-04-2021
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	5502-Residential	758 01-04-2021
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	5502-Residential	1722.86 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	7692.9 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	3260 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	50747.7 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	6234.15 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1388 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	9628.73 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	10420.75 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	12288.89 01-04-2021

PRIME LIFE LTD&&SSARO3236	5502-Residential	10595.55 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	677.16 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	702.24 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	12616.18 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	689.14 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	9475.7 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	6150 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	12785.11 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	7102.89 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1700 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	2109 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1406 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	536.25 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	56150.71 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	7185.99 01-04-2021
PRIME LIFE LTD&&SSARO3236	8406-Residential - NHS Income	943.77 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	3273.43 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	4651.72 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	9475.73 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	508.58 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	602.57 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	59642.45 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	3860.4 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	8272.27 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1425 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	5170.71 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	4595.73 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	16936.13 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	9408.99 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	6948.74 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	5868 01-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	4273.82 01-04-2021
PRIME LIFE LTD&&SSARO3333	5502-Residential	2008.93 01-04-2021
PRIME LIFE LTD&&SSARO3333	5502-Residential	3616.07 01-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	1206 01-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	732.29 01-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	40608.51 01-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	861.43 01-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	41104.58 01-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	739.43 01-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	2153.57 01-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	1119.86 01-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	29668.75 01-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	4764.43 01-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	19888.59 01-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	827.14 01-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	865.43 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	7620.27 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	11731.68 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	1336.79 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	19330.41 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	2417.22 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	653.71 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	2772.52 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	900 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	1335.71 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	2185.72 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	3776.87 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	2098.25 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	26341.55 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	30366.88 01-04-2021

PRIME LIFE LTD&&SSAROE56173	5502-Residential	4631.03 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	10899.34 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	1309.35 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	1208.61 01-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	10665.21 01-04-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	15240 01-04-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	1075.29 01-04-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	5438.3 01-04-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	20846.54 01-04-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	775.29 01-04-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	20762.89 01-04-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	861.43 01-04-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	827.14 01-04-2021
PRIMROSE LODGE&&SSAROE559	5502-Residential	5275.72 01-04-2021
PRIMROSE LODGE&&SSAROE559	5502-Residential	3882.86 01-04-2021
PRIMROSE LODGE&&SSAROE559	5502-Residential	5685.42 01-04-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	620 01-04-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	552 01-04-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	650 01-04-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	875 01-04-2021
QUALITY CARE (EM) LTD&&SSARO1134	5502-Residential	7342.96 01-04-2021
QUALITY CARE (EM) LTD&&SSARO1134	5502-Residential	4079.79 01-04-2021
QUALITY CARE (EM) LTD&&SSARO1134	5502-Residential	1929.55 01-04-2021
QUALITY CARE (EM) LTD&&SSARO1134	5502-Residential	3473.19 01-04-2021
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370	5502-Residential	14760 01-04-2021
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370	5502-Residential	3015 01-04-2021
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370	5502-Residential	22741.68 01-04-2021
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370	5502-Residential	20674.32 01-04-2021
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370	5502-Residential	2827 01-04-2021
REDACTED PERSONAL DATA HEARTWELL&&SSAROE653	5502-Residential	1223.1 01-04-2021
REDACTED PERSONAL DATA HEARTWELL&&SSAROE653	5502-Residential	2201.59 01-04-2021
REDACTED PERSONAL DATA STONESBY LODGE&&SSAROE40392	5502-Residential	2903.43 01-04-2021
REDACTED PERSONAL DATA STONESBY LODGE&&SSAROE40392	5502-Residential	5226.21 01-04-2021
REDACTED PERSONAL DATA Key Cabs	3303-Taxi Hire	1329 01-04-2021
RADCLIFFE MANOR HOUSE&&SSARO2976	5502-Residential	875.71 01-04-2021
RADCLIFFE MANOR HOUSE&&SSARO2976	5502-Residential	1576.29 01-04-2021
RAVENDALE HALL&&SARO5957	5502-Residential	739.1 01-04-2021
RAVENDALE HALL&&SARO5957	5502-Residential	1055.74 01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1530 01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1300 01-04-2021
Rawlins Community College Academy	5325-External SEN Providers Top U	2271 01-04-2021
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	10710.21 01-04-2021
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	1206 01-04-2021
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	10811.47 01-04-2021
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	1464.43 01-04-2021
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	1550.57 01-04-2021
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	7491.27 01-04-2021
REASON CARE LTD T/AS THE TROC&&SSARO3016	5502-Residential	850 01-04-2021
REASON CARE LTD T/AS THE TROC&&SSARO3016	5502-Residential	1530 01-04-2021
RED HOMES H/C GRANTHAM T/A RED COURT&&SAROE49039	5502-Residential	818.57 01-04-2021
RED HOMES H/C GRANTHAM T/A RED COURT&&SAROE49039	5502-Residential	1473.43 01-04-2021
Red Sector Recruitment Ltd	1201-Agency Costs	1572.5 01-04-2021
Reed Specialist Recruitment Ltd	9728-Control Accounts (Current Lia	244777.14 01-04-2021
REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&&SSARO3305	5502-Residential	2831 01-04-2021
REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&&SSARO3305	5502-Residential	5095.8 01-04-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract E	1092.5 01-04-2021
RIVERSIDE T/A DOVECOTET&&SARO9361	5502-Residential	1028.62 01-04-2021
RIVERSIDE T/A DOVECOTET&&SARO9361	5502-Residential	1851.52 01-04-2021
REDACTED PERSONAL DATA	3203-Pooled Transport Recharge C	1716 01-04-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	864 01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1218 01-04-2021

REDACTED PERSONAL DATA	3303-Taxi Hire	1382.4	01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	957.6	01-04-2021
RJK Taxi Service	3201-Pooled Transport Recharge In	3767.5	01-04-2021
RMBI CO NO4 ACCOUNT&&SAROE40444	5502-Residential	11370.84	01-04-2021
RMBI CO NO4 ACCOUNT&&SAROE40444	5502-Residential	11028.27	01-04-2021
RMBI CO NO4 ACCOUNT&&SAROE40444	5502-Residential	8624.01	01-04-2021
REDACTED PERSONAL DATA MEREVALE HOUSE RESIDENTIAL&&SAR	5502-Residential	4499.74	01-04-2021
REDACTED PERSONAL DATA MEREVALE HOUSE RESIDENTIAL&&SAR	5502-Residential	2499.86	01-04-2021
Roberts Coaches Ltd	3113-Home to Sch Trans Contract B	9300	01-04-2021
REDACTED PERSONAL DATA	5502-Residential	12359.55	01-04-2021
REDACTED PERSONAL DATA	5502-Residential	11236.02	01-04-2021
REDACTED PERSONAL DATA	5502-Residential	8054.44	01-04-2021
ROSEDALE CARE HOME LTD&&SSARO1053	5502-Residential	5081.1	01-04-2021
ROSEDALE CARE HOME LTD&&SSARO1053	5502-Residential	3308.09	01-04-2021
ROSEDALE CARE HOME LTD&&SSARO1053	5502-Residential	855.34	01-04-2021
ROSEDALE CARE HOME LTD&&SSARO1053	5502-Residential	15481.71	01-04-2021
ROSEDALE CARE HOME LTD&&SSARO1053	5502-Residential	4619.19	01-04-2021
REDACTED PERSONAL DATA SALUTEM LD BIDCO IV LTD&&SSAROE39	5502-Residential	1621.85	01-04-2021
REDACTED PERSONAL DATA SALUTEM LD BIDCO IV LTD&&SSAROE39	5502-Residential	2918.66	01-04-2021
ROYAL MENCAP SOCIETY&&SSARO2165	5502-Residential	3015.23	01-04-2021
ROYAL MENCAP SOCIETY&&SSARO2165	5502-Residential	1675.15	01-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	6632.99	01-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	971.42	01-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	2054.71	01-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	6594.86	01-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	7094.56	01-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	8039.1	01-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	5261.68	01-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	7308.27	01-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	19995.76	01-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	11109.11	01-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	23061.27	01-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	7135.29	01-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	2703.57	01-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	757	01-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	14213.99	01-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	6221.17	01-04-2021
RRC (RRConsultancy) Ltd	4507-Consultants & Specialists	6163.45	01-04-2021
RUNWOOD HOMES LTD&&SSARO2844	5502-Residential	3182.77	01-04-2021
RUNWOOD HOMES LTD&&SSARO2844	5502-Residential	5728.99	01-04-2021
RUNWOOD HOMES LTD&&SSARO3337	5502-Residential	1609.94	01-04-2021
RUNWOOD HOMES LTD&&SSARO3337	5502-Residential	2897.9	01-04-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	15161.12	01-04-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	16837.19	01-04-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	15556.26	01-04-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	2047.71	01-04-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	5502-Residential	14513.03	01-04-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	5502-Residential	22112.05	01-04-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	5502-Residential	19955.89	01-04-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	5502-Residential	8844.9	01-04-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	5502-Residential	1485.72	01-04-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	5502-Residential	3200	01-04-2021
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOM	5502-Residential	15032.3	01-04-2021
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOM	5502-Residential	3592	01-04-2021
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOM	5502-Residential	13673.83	01-04-2021
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOM	5502-Residential	13558.27	01-04-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	4284.99	01-04-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	2799.98	01-04-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	1760.25	01-04-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	8341.8	01-04-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	5370.03	01-04-2021

RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	760.84	01-04-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	9740.63	01-04-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	3895.44	01-04-2021
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	5502-Residential	20199.09	01-04-2021
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	5502-Residential	21062.46	01-04-2021
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	5502-Residential	898	01-04-2021
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	5502-Residential	17989.05	01-04-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	8179.34	01-04-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	5344.2	01-04-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	15664.41	01-04-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	17230.8	01-04-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	11240.17	01-04-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	7435.78	01-04-2021
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	5502-Residential	1285.71	01-04-2021
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	5502-Residential	11370.84	01-04-2021
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	5502-Residential	13317.38	01-04-2021
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	5502-Residential	3471.43	01-04-2021
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	5502-Residential	13438.66	01-04-2021
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	5502-Residential	4546.51	01-04-2021
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	5502-Residential	11408.51	01-04-2021
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	5502-Residential	13474.05	01-04-2021
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	5502-Residential	2062.78	01-04-2021
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139	5502-Residential	4168.74	01-04-2021
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139	5502-Residential	5764.26	01-04-2021
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139	5502-Residential	5477.39	01-04-2021
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139	5502-Residential	1346	01-04-2021
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL F	5502-Residential	2082.57	01-04-2021
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL F	5502-Residential	14636.47	01-04-2021
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL F	5502-Residential	3471.43	01-04-2021
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL F	5502-Residential	14213.55	01-04-2021
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL F	5502-Residential	12311.98	01-04-2021
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL F	5502-Residential	1700	01-04-2021
Rutland County Council DC	9729-Suspense (Current Liability)	10375.57	01-04-2021
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	5502-Residential	4310	01-04-2021
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	5502-Residential	7758	01-04-2021
REDACTED PERSONAL DATA HAMILTON COMMUNITY HOMES&&SSA	5502-Residential	2955.41	01-04-2021
REDACTED PERSONAL DATA HAMILTON COMMUNITY HOMES&&SSA	5502-Residential	2490	01-04-2021
REDACTED PERSONAL DATA HAMILTON COMMUNITY HOMES&&SSA	5502-Residential	5319.71	01-04-2021
REDACTED PERSONAL DATA SEABOURNE HOUSE CARE HOME&&SSAI	5502-Residential	1257.14	01-04-2021
REDACTED PERSONAL DATA SEABOURNE HOUSE CARE HOME&&SSAI	5502-Residential	2262.86	01-04-2021
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	5502-Residential	765.71	01-04-2021
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	5502-Residential	605	01-04-2021
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	5502-Residential	1815	01-04-2021
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	5502-Residential	1378.29	01-04-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	1265	01-04-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	1265	01-04-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	10498.17	01-04-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	2415	01-04-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	16823.32	01-04-2021
Safety Vehicle Hire & Lease Ltd	3301-Vehicle & Plant Hire	2600	01-04-2021
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	5502-Residential	696.87	01-04-2021
SANCTUARY CARE (NORTH) LTD&&SARO3239	5501-Nursing	906.34	01-04-2021
SANCTUARY CARE (NORTH) LTD&&SARO3239	5501-Nursing	1631.42	01-04-2021
SANCTUARY HOME CARE LTD&&SSARO2283	5502-Residential	4371.45	01-04-2021
SANCTUARY HOME CARE LTD&&SSARO2283	5502-Residential	7868.55	01-04-2021
SANCTUARY HOMECARE LTD T/A SKELTON COURT&&SARO5723	5502-Residential	4476.24	01-04-2021
SANCTUARY HOMECARE LTD T/A SKELTON COURT&&SARO5723	5502-Residential	8057.2	01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1725	01-04-2021
Sarabec Ltd	4102-General Equipment - Purchas	1564.05	01-04-2021
Sarah Seekins Consultancy Ltd	4507-Consultants & Specialists	1673.8	01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1875	01-04-2021

Screenprint & Display Ltd	4901-Other Expenditure	5885 01-04-2021
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	5502-Residential	1712.01 01-04-2021
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	5502-Residential	3081.63 01-04-2021
REDACTED PERSONAL DATA WAVERLEY&&SSARO1480	5502-Residential	910 01-04-2021
REDACTED PERSONAL DATA WAVERLEY&&SSARO1481	5502-Residential	1638 01-04-2021
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	5502-Residential	7580.56 01-04-2021
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	5502-Residential	5796.86 01-04-2021
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	5502-Residential	7178.58 01-04-2021
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	5502-Residential	3719.42 01-04-2021
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	5502-Residential	1114.28 01-04-2021
REDACTED PERSONAL DATA	5502-Residential	839.2 01-04-2021
REDACTED PERSONAL DATA	5502-Residential	1510.56 01-04-2021
Sharpe & Sons (Nottingham) Ltd	3113-Home to Sch Trans Contract B	2992.5 01-04-2021
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH LODGE&&SSA/	5501-Nursing	928.57 01-04-2021
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH LODGE&&SSA/	5501-Nursing	1671.43 01-04-2021
Sketchley School Priory	5323-External SEN Providers Indepe	11945.49 01-04-2021
SMB Group	5325-External SEN Providers Top U	77605.66 01-04-2021
Southside Cars	3201-Pooled Transport Recharge In	1593.6 01-04-2021
Speedline Mini Buses & Taxis	3303-Taxi Hire	756 01-04-2021
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	5502-Residential	13750.24 01-04-2021
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	5502-Residential	10227.28 01-04-2021
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	5502-Residential	1805.76 01-04-2021
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	5502-Residential	13211.56 01-04-2021
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	5502-Residential	1805.76 01-04-2021
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	5502-Residential	1805.76 01-04-2021
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	5502-Residential	1805.76 01-04-2021
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	5502-Residential	1805.76 01-04-2021
ST BENNETTS CARE HOME&&SSAROE40234	5502-Residential	924.71 01-04-2021
ST BENNETTS CARE HOME&&SSAROE40234	5502-Residential	1664.48 01-04-2021
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	5502-Residential	8416.7 01-04-2021
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	5502-Residential	7526.8 01-04-2021
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	5502-Residential	7722.73 01-04-2021
ST CLOUD CARE PLC&&SSAROE1003	5501-Nursing	1142.86 01-04-2021
ST CLOUD CARE PLC&&SSAROE1003	5501-Nursing	2057.14 01-04-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	7150.3 01-04-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	2914.29 01-04-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	6040.84 01-04-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	6917.26 01-04-2021
ST MATTHEWS (DUNSMORE) LTD&&SSARO6023	5501-Nursing	1041.43 01-04-2021
ST MATTHEWS (DUNSMORE) LTD&&SSARO6023	5501-Nursing	578.57 01-04-2021
St Simon & St Jude CE Primary School	5325-External SEN Providers Top U	13718.05 01-04-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A St Peters Catholi	5325-External SEN Providers Top U	3818.48 01-04-2021
Stage Taxis Ltd	3303-Taxi Hire	1079.73 01-04-2021
Stage Taxis Ltd	3303-Taxi Hire	769.81 01-04-2021
Stage Taxis Ltd	3303-Taxi Hire	584.74 01-04-2021
Stage Taxis Ltd	3303-Taxi Hire	1049.7 01-04-2021
Stage Taxis Ltd	3201-Pooled Transport Recharge In	1394.34 01-04-2021
Stage Taxis Ltd	3303-Taxi Hire	552.86 01-04-2021
STONESBY HOUSE&&SSAROE997	5502-Residential	4433.93 01-04-2021
STONESBY HOUSE&&SSAROE997	5502-Residential	7981.05 01-04-2021
STREETSCENE&&SSAROE941	5502-Residential	2167.99 01-04-2021
Streetwise	4507-Consultants & Specialists	575 01-04-2021
Success Academy Trust T/A Cosby Primary School	5325-External SEN Providers Top U	2527 01-04-2021
SUTTON IN THE ELMS&&SARO8868	5502-Residential	23312.89 01-04-2021
SUTTON IN THE ELMS&&SARO8868	5502-Residential	727.28 01-04-2021
SUTTON IN THE ELMS&&SARO8868	5502-Residential	32405.99 01-04-2021
SUTTON IN THE ELMS&&SARO8868	5502-Residential	814.29 01-04-2021
SUTTON IN THE ELMS&&SARO8868	5502-Residential	6814.27 01-04-2021
SUTTON IN THE ELMS&&SARO8868	5502-Residential	33935.01 01-04-2021
REDACTED PERSONAL DATA	5502-Residential	7391.05 01-04-2021
REDACTED PERSONAL DATA	5502-Residential	9198.85 01-04-2021

REDACTED PERSONAL DATA	5502-Residential	1375 01-04-2021
REDACTED PERSONAL DATA	5502-Residential	9260.5 01-04-2021
REDACTED PERSONAL DATA Stoneygate Taxis	3303-Taxi Hire	2220 01-04-2021
TANGLEWOOD CARE SERVICES LTD&&SSARO9270	5501-Nursing	1279.05 01-04-2021
TANGLEWOOD CARE SERVICES LTD&&SSARO9270	5501-Nursing	2302.28 01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1710 01-04-2021
Taxi Line Whetstone	3303-Taxi Hire	728 01-04-2021
Teachers To Your Home	5323-External SEN Providers Indepr	543.25 01-04-2021
Telefonica O2 Uk Ltd	4601-IT Equipment Hardware	4024.4 01-04-2021
Telefonica O2 Uk Ltd	4606-IT Telecommunications Line R	11804.16 01-04-2021
Telefonica O2 Uk Ltd	4601-IT Equipment Hardware	2012.2 01-04-2021
THE ABBEYFIELD SOCIETY (SPEEDWELL COURT)&&SSARO5811	5502-Residential	953.64 01-04-2021
THE ABBEYFIELD SOCIETY (SPEEDWELL COURT)&&SSARO5811	5502-Residential	1716.56 01-04-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	15047.2 01-04-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	3664.32 01-04-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	2057.14 01-04-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	3664.32 01-04-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	914.28 01-04-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	1028.58 01-04-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	16301.92 01-04-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	14485.32 01-04-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	2748.24 01-04-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	3533.45 01-04-2021
THE CHANTRY&&SARO3073	5502-Residential	18599.75 01-04-2021
THE CHANTRY&&SARO3073	5502-Residential	33479.53 01-04-2021
ThinkProject UK Ltd	944A-Infr - Infrastructure Exp	9366.66 01-04-2021
Thomas Bow Ltd	4901-Other Expenditure	16806.97 01-04-2021
Three Gates Farming Ltd	4901-Other Expenditure	725.16 01-04-2021
Three Gates Farming Ltd	4901-Other Expenditure	878.89 01-04-2021
TLC Youth Care Ltd	5411-Private Contractors - General	3250 01-04-2021
TODAYWISE LTD&&SSAROE40280	5502-Residential	3790.28 01-04-2021
TODAYWISE LTD&&SSAROE40280	5502-Residential	4598.58 01-04-2021
TODAYWISE LTD&&SSAROE40280	5502-Residential	5389.14 01-04-2021
TOPCLASS CARE LTD&&SSAROE1111	5502-Residential	1865.14 01-04-2021
TOPCLASS CARE LTD&&SSAROE1111	5502-Residential	1895.14 01-04-2021
TOPCLASS CARE LTD&&SSAROE1111	5502-Residential	2075.72 01-04-2021
Total Produce	4504-Provisions Purchases	14579.76 01-04-2021
TRACS LTD&&SSARO3235	5502-Residential	1865.29 01-04-2021
TRACS LTD&&SSARO3235	5502-Residential	2151.42 01-04-2021
TRACS LTD&&SSARO3235	5502-Residential	2047.65 01-04-2021
Transforming Lives Company	5451-LCT/LAC (Not Fostered)	2659.28 01-04-2021
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSAROE40249	5502-Residential	1630 01-04-2021
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSAROE40249	5502-Residential	2934 01-04-2021
Trustmarque Solutions Ltd	4603-IT Software Licenses/Subscrip	3965.08 01-04-2021
UK Youth	4901-Other Expenditure	500 01-04-2021
UNDERLEY SCHOOLS LTD&&SSARO1867	5502-Residential	3005.71 01-04-2021
UNDERLEY SCHOOLS LTD&&SSARO1867	5502-Residential	5410.29 01-04-2021
UNITED RESPONSE&&SSAROE79	5502-Residential	2063.12 01-04-2021
UNITED RESPONSE&&SSAROE79	5502-Residential	3712.95 01-04-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	2828.57 01-04-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	1346 01-04-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	20509.04 01-04-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	8035.14 01-04-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	6919.16 01-04-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	5224 01-04-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	26694.01 01-04-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	5224 01-04-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	5224 01-04-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	932.86 01-04-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	2052.28 01-04-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	24387.28 01-04-2021

V&L CORPORATION LTD&&SSAROE40238	5502-Residential	5224 01-04-2021
V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAROE40374	5502-Residential	13942.76 01-04-2021
V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAROE40374	5502-Residential	12675.28 01-04-2021
V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAROE40374	5502-Residential	9080.45 01-04-2021
VAGHJIANI LTD&&SSARO3199	5502-Residential	900 01-04-2021
VAGHJIANI LTD&&SSARO3199	5502-Residential	1620 01-04-2021
VALORUM CARE GROUP LTD&&SSARO6108	5502-Residential	2674.62 01-04-2021
VALORUM CARE GROUP LTD&&SSARO6108	5502-Residential	4809.92 01-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	4509-Client Personal Needs	540 01-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	4509-Client Personal Needs	2497.5 01-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	4509-Client Personal Needs	540 01-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	4509-Client Personal Needs	877.5 01-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	4509-Client Personal Needs	540 01-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	4509-Client Personal Needs	945 01-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	4509-Client Personal Needs	1350 01-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	4509-Client Personal Needs	540 01-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	4509-Client Personal Needs	630 01-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	2497.5 01-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	4509-Client Personal Needs	2497.5 01-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5411-Private Contractors - General	810 01-04-2021
VENETIA HOUSE&&SSAROE40411	5502-Residential	1590 01-04-2021
VENETIA HOUSE&&SSAROE40411	5502-Residential	2862 01-04-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	2177.5 01-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2070 01-04-2021
Volunteer Centre Castle Donington	5428-Minimum Cost Contracts	10435 01-04-2021
VOYAGE 1 LTD&&SSAROE2344	5502-Residential	1883.66 01-04-2021
VOYAGE 1 LTD&&SSAROE2344	5502-Residential	2479.8 01-04-2021
VOYAGE 1 LTD&&SSAROE2344	5502-Residential	4332.57 01-04-2021
VOYAGE 1 LTD&&SSAROE2344	5502-Residential	6258.16 01-04-2021
VOYAGE 1 LTD&&SSAROE2344	5502-Residential	2406.99 01-04-2021
VOYAGE 1 LTD&&SSAROE2344	5502-Residential	4463.64 01-04-2021
VOYAGE 1 LTD&&SSAROE2344	5502-Residential	3390.61 01-04-2021
VOYAGE CARE 20 TOWNGATE&&SSARO3296	5502-Residential	5094 01-04-2021
VOYAGE CARE 20 TOWNGATE&&SSARO3296	5502-Residential	2830 01-04-2021
VOYAGE LTD&&SSAROE1094	5502-Residential	8812.76 01-04-2021
VOYAGE LTD&&SSAROE1094	5502-Residential	12229.7 01-04-2021
VOYAGE LTD&&SSAROE1094	5502-Residential	13452.64 01-04-2021
VW Truman & Partner	4901-Other Expenditure	664.73 01-04-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	1065 01-04-2021
Waterfront Sports & Education Academy	5691-Payments to Trainees	1900 01-04-2021
WCS CARE GROUP LTD&&SSARO6344	5502-Residential	4197.04 01-04-2021
WCS CARE GROUP LTD&&SSARO6344	5502-Residential	2476.29 01-04-2021
WCS CARE GROUP LTD&&SSARO6344	5502-Residential	3852 01-04-2021
WCS CARE GROUP LTD&&SSARO6344	5502-Residential	3852 01-04-2021
WCS CARE GROUP LTD&&SSARO6344	5502-Residential	1375.71 01-04-2021
WCS CARE GROUP LTD&&SSARO6344	5502-Residential	1498.94 01-04-2021
WCS CARE GROUP LTD&&SSARO6344	5502-Residential	4197.04 01-04-2021
WCS CARE GROUP LTD&&SSARO6344	5502-Residential	4197.04 01-04-2021
WCS CARE GROUP LTD&&SSARO6344	5502-Residential	2698.1 01-04-2021
WCS CARE GROUP LTD&&SSARO6344	5502-Residential	4197.04 01-04-2021
WCS CARE GROUP LTD&&SSARO6344	5502-Residential	4197.04 01-04-2021
WCS CARE GROUP LTD&&SSARO6344	5502-Residential	4197.04 01-04-2021
WCS CARE GROUP LTD&&SSARO6344	5502-Residential	4197.04 01-04-2021
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	5502-Residential	1301.71 01-04-2021
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	5502-Residential	536 01-04-2021
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	5501-Nursing	5608.55 01-04-2021
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	5502-Residential	2144 01-04-2021
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	5502-Residential	2144 01-04-2021
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	5501-Nursing	10095.45 01-04-2021
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	5502-Residential	755 01-04-2021
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	5502-Residential	3093.43 01-04-2021

WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	5502-Residential	2237.14	01-04-2021
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	5502-Residential	4209.17	01-04-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	25584.39	01-04-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	19024.7	01-04-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	25578.63	01-04-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	2412	01-04-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	603	01-04-2021
WHINCUP CARE LTD&&SARO9042	5502-Residential	1785.98	01-04-2021
WHINCUP CARE LTD&&SARO9042	5502-Residential	2593.3	01-04-2021
WHINCUP CARE LTD&&SARO9042	5502-Residential	2911.99	01-04-2021
WHM Work Connections	5323-External SEN Providers Indepr	1260	01-04-2021
Williams Builders Ltd	9722-Reserved Creditors - Non Pub	8360	01-04-2021
WISTERIA HOUSE&&SSAROE62060	5502-Residential	1407.14	01-04-2021
WISTERIA HOUSE&&SSAROE62060	5502-Residential	2532.86	01-04-2021
WJ YAPP TRUST HOMES&&SSAROE1150	5502-Residential	1278.58	01-04-2021
WJ YAPP TRUST HOMES&&SSAROE1150	5502-Residential	2301.42	01-04-2021
Woodbrook Vale School Academy	5325-External SEN Providers Top U	22384.3	01-04-2021
WOODROWE HEALTHCARE LTD&&SSARO5719	5502-Residential	1805.57	01-04-2021
WOODROWE HEALTHCARE LTD&&SSARO5719	5502-Residential	4019.8	01-04-2021
WOODROWE HEALTHCARE LTD&&SSARO5719	5502-Residential	6155.62	01-04-2021
WOODROWE HEALTHCARE LTD&&SSARO5719	5502-Residential	5458.51	01-04-2021
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	5502-Residential	6288.42	01-04-2021
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	5502-Residential	5426.15	01-04-2021
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	5502-Residential	6652.86	01-04-2021
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	5502-Residential	947.57	01-04-2021
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	5502-Residential	1319.71	01-04-2021
WSP UK Ltd	4507-Consultants & Specialists	570.88	01-04-2021
WYCAR LEYS LEICESTER LTD&&SSARO2168	5502-Residential	7572.41	01-04-2021
WYCAR LEYS LEICESTER LTD&&SSARO2168	5502-Residential	13630.35	01-04-2021
XMA Ltd	4601-IT Equipment Hardware	8649.75	01-04-2021
XMA Ltd	4601-IT Equipment Hardware	819.68	01-04-2021
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE953	5502-Residential	27039.14	01-04-2021
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE953	5502-Residential	5685.42	01-04-2021
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE953	5502-Residential	5480.01	01-04-2021
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE953	5502-Residential	1335.71	01-04-2021
YOUR HEALTH LTD&&SSAROE266	5501-Nursing	1716.4	01-04-2021
YOUR HEALTH LTD&&SSAROE266	5501-Nursing	3089.52	01-04-2021
YOUR HEALTH LTD&&SSAROE40355	5502-Residential	908.57	01-04-2021
YOUR HEALTH LTD&&SSAROE40355	5502-Residential	1635.43	01-04-2021
Youth Education Project	5323-External SEN Providers Indepr	1608.04	01-04-2021
1st Select Ltd	3113-Home to Sch Trans Contract B	562.4	06-04-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	1115.62	06-04-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	1003	06-04-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	780	06-04-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	750	06-04-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	787.5	06-04-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	1140	06-04-2021
Aggregate Industries UK Ltd	4109-Materials	722.3	06-04-2021
Aggregate Industries UK Ltd	4109-Materials	703.65	06-04-2021
Aggregate Industries UK Ltd	4109-Materials	702.24	06-04-2021
REDACTED PERSONAL DATA	9649-Suspense (Current Asset)	151200	06-04-2021
Apollo Partnership Trust	5325-External SEN Providers Top U	23050	06-04-2021
B N Gibson Ltd	9722-Reserved Creditors - Non Pub	1773.52	06-04-2021
Biffa Waste Services Ltd	5425-Specialist Disposal Costs Paint	7487.58	06-04-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	35968.86	06-04-2021
Boardie Ltd	4507-Consultants & Specialists	990	06-04-2021
British Telecom Plc	5411-Private Contractors - General	363757.68	06-04-2021
Care2Assess Ltd	5443-Agency & Contracted Services	4800	06-04-2021
CATERPILLA DAY NURSERY&&EYRS1708	5323-External SEN Providers Indepr	1856.25	06-04-2021
Catershield Services Ltd	2105-Reactive Maintenance M&E	655	06-04-2021
Catmose College	5212-OLEA Recoupment	17931.29	06-04-2021

Catmose College	5212-OLEA Recoupment	7834.86	06-04-2021
CF Construction (Collingham) Ltd	4901-Other Expenditure	25350.2	06-04-2021
Chris Johnson Ltd	5411-Private Contractors - General	1353.13	06-04-2021
Circle Taxis Ltd	3303-Taxi Hire	1766.25	06-04-2021
Circle Taxis Ltd	3303-Taxi Hire	1738	06-04-2021
Circle Taxis Ltd	3303-Taxi Hire	956.25	06-04-2021
Circle Taxis Ltd	3303-Taxi Hire	2831	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	2288	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1117.2	06-04-2021
Coalville Cabs Ltd	9722-Reserved Creditors - Non Pub	564	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1188	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1177.5	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	2097	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1437	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1901.25	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	739.5	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1008	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1779	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1464	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1209	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1461	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1344	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	615	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	550.8	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1747.2	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	960	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1470	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1851	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1266	06-04-2021
Coalville Cabs Ltd	3112-Home to Sch Trans Contract B	1338	06-04-2021
Coalville Cabs Ltd	3201-Pooled Transport Recharge In	1149.6	06-04-2021
Coalville Cabs Ltd	3201-Pooled Transport Recharge In	737.5	06-04-2021
Coalville Cabs Ltd	3201-Pooled Transport Recharge In	1058.4	06-04-2021
Coalville Cabs Ltd	3201-Pooled Transport Recharge In	1536	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1080	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1194	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	588	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	571.5	06-04-2021
Coalville Cabs Ltd	3201-Pooled Transport Recharge In	512.5	06-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1851.6	06-04-2021
Conservations by Design	4501-Exhibitions, Displays, Events &	505.65	06-04-2021
Cyber Media Solutions Ltd	4603-IT Software Licenses/Subscrip	1312.5	06-04-2021
Cyber Media Solutions Ltd	4603-IT Software Licenses/Subscrip	1312.5	06-04-2021
Drainage 2000 Ltd	4901-Other Expenditure	6490	06-04-2021
Driven By Riide Ltd T/A ADT Taxis	3303-Taxi Hire	767.8	06-04-2021
Driven By Riide Ltd T/A ADT Taxis	3303-Taxi Hire	624	06-04-2021
E Manton Ltd	941G-L&B - Design Fees - External	83033	06-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	1060	06-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	560	06-04-2021
Enva England Ltd	5411-Private Contractors - General	20466.92	06-04-2021
ESPO	4901-Other Expenditure	2209.2	06-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	6548	06-04-2021
First4airport	3112-Home to Sch Trans Contract B	924	06-04-2021
First4airport	3201-Pooled Transport Recharge In	1242	06-04-2021
First4airport	3303-Taxi Hire	1125.75	06-04-2021
First4airport	3303-Taxi Hire	1530	06-04-2021
Fuel Card Services Ltd	3104-Petrol / Oil / Types / Spares	19540	06-04-2021
GB Lift Trucks Ltd	3301-Vehicle & Plant Hire	577	06-04-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	1293.9	06-04-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	873.6	06-04-2021
H&B Specialist Supplies Ltd	4109-Materials	1088	06-04-2021

REDACTED PERSONAL DATA Heathers House Childminding	4509-Client Personal Needs	1845 06-04-2021
Hinckley & Bosworth Borough Council	5211-Other Local Authorities	30401.85 06-04-2021
Homefield College Ltd	5451-LCT/LAC (Not Fostered)	3356.84 06-04-2021
J C Balls & Sons	3301-Vehicle & Plant Hire	920 06-04-2021
Jetline Taxis Ltd	3303-Taxi Hire	1106 06-04-2021
Jetline Taxis Ltd	3303-Taxi Hire	1470 06-04-2021
Jetline Taxis Ltd	3303-Taxi Hire	1092 06-04-2021
REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	595 06-04-2021
REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	1348.5 06-04-2021
REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	720 06-04-2021
REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	899.85 06-04-2021
REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	2030 06-04-2021
Kiwa Ltd T/A Kiwa CMT Testing	5411-Private Contractors - General	21875.6 06-04-2021
Kyocera Document Solutions (UK) Limited	4401-Printing	7492.85 06-04-2021
LCC Iveshead School	2204-Energy Gas	582.83 06-04-2021
Leicester City Council	5411-Private Contractors - General	2916.01 06-04-2021
Lubenham Parish Council	4908-Grants	3000 06-04-2021
Lucion Environmental Ltd	2109-Asbestos	850 06-04-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	1491 06-04-2021
M Bennett Ltd	3301-Vehicle & Plant Hire	1451.69 06-04-2021
M Bennett Ltd	3301-Vehicle & Plant Hire	1107.69 06-04-2021
Mansion House Interiors (Joinery) Ltd	4908-Grants	5000 06-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1336.5 06-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	774.81 06-04-2021
Micks Minibus	3113-Home to Sch Trans Contract B	4801.8 06-04-2021
Midland Quarry Products Ltd	4109-Materials	717.26 06-04-2021
Midland Quarry Products Ltd	4109-Materials	714.39 06-04-2021
MJ Dexter Plant Hire	4901-Other Expenditure	1020 06-04-2021
REDACTED PERSONAL DATA Cheap Leicester Taxi	3303-Taxi Hire	1262.59 06-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	705.6 06-04-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	2423.75 06-04-2021
Nicholls Colton Group Ltd	4901-Other Expenditure	17847.67 06-04-2021
REDACTED PERSONAL DATA	4501-Exhibitions, Displays, Events &	6075 06-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1554 06-04-2021
Norton Taxi Services Ltd	3303-Taxi Hire	1440.5 06-04-2021
Norton Taxi Services Ltd	3303-Taxi Hire	1016 06-04-2021
Nottingham City Council	4401-Printing	920.64 06-04-2021
Premier Cabs Grantham Ltd	3201-Pooled Transport Recharge In	1410 06-04-2021
Providence Projects Rehab Group Ltd	5443-Agency & Contracted Services	2396 06-04-2021
Providence Projects Rehab Group Ltd	5443-Agency & Contracted Services	1283.57 06-04-2021
Rawlins Community College Academy	5325-External SEN Providers Top U	83421 06-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	671.76 06-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	671.76 06-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	503.82 06-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	783.72 06-04-2021
Red Sector Recruitment Ltd	1201-Agency Costs	12750 06-04-2021
Redmoor High School Academy Trust	5325-External SEN Providers Top U	3355 06-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	967.5 06-04-2021
Safe Cars	3303-Taxi Hire	1875 06-04-2021
Seven Resourcing Ltd	1201-Agency Costs	1344.04 06-04-2021
Seven Resourcing Ltd	1201-Agency Costs	1312.54 06-04-2021
Seven Resourcing Ltd	1201-Agency Costs	1336.84 06-04-2021
Seven Resourcing Ltd	1201-Agency Costs	1317.49 06-04-2021
SJ Taxis	3303-Taxi Hire	728 06-04-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	925 06-04-2021
REDACTED PERSONAL DATA Belgrave Cars	3303-Taxi Hire	875 06-04-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	965.3 06-04-2021
REDACTED PERSONAL DATA T Taxi Services	3303-Taxi Hire	825 06-04-2021
REDACTED PERSONAL DATA T Taxi Services	3201-Pooled Transport Recharge In	578 06-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1596 06-04-2021
Thames Laboratories	2109-Asbestos	550 06-04-2021

Thomas Cassie & Sons Leicester Ltd	2101-R&M Buildings	825 06-04-2021
Topps Express Ltd	3303-Taxi Hire	1080 06-04-2021
Topps Express Ltd	3303-Taxi Hire	1080 06-04-2021
Topps Express Ltd	3303-Taxi Hire	1026 06-04-2021
Topps Express Ltd	3303-Taxi Hire	2037 06-04-2021
Topps Express Ltd	3201-Pooled Transport Recharge In	1890 06-04-2021
Topps Express Ltd	3303-Taxi Hire	600 06-04-2021
Topps Express Ltd	3303-Taxi Hire	1800 06-04-2021
Topps Express Ltd	3303-Taxi Hire	3450 06-04-2021
Topps Express Ltd	3201-Pooled Transport Recharge In	1131 06-04-2021
Traffix Ltd	4901-Other Expenditure	527.72 06-04-2021
Traffix Ltd	4901-Other Expenditure	968.49 06-04-2021
Trident Midland Newspapers	4503-Advertising, Publicity & Marke	544 06-04-2021
UKROEd Ltd	5411-Private Contractors - General	75852 06-04-2021
UKROEd Ltd	5411-Private Contractors - General	5782 06-04-2021
UKROEd Ltd	5411-Private Contractors - General	9016 06-04-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	10967.8 06-04-2021
REDACTED PERSONAL DATA Fast Link Taxis	3303-Taxi Hire	1642.5 06-04-2021
REDACTED PERSONAL DATA Fast Link Taxis	3201-Pooled Transport Recharge In	1131.61 06-04-2021
REDACTED PERSONAL DATA Fast Link Taxis	3303-Taxi Hire	696.06 06-04-2021
Waterman Aspen Ltd	5443-Agency & Contracted Services	10300 06-04-2021
Waterman Aspen Ltd	5443-Agency & Contracted Services	2928.25 06-04-2021
Wellbeing Education	4901-Other Expenditure	750 06-04-2021
Woodside Lodge Outdoor Learning Centre Ltd	4901-Other Expenditure	1840 06-04-2021
Woodside Lodge Outdoor Learning Centre Ltd	5323-External SEN Providers Indepe	108000 06-04-2021
Wreake Valley Academy	5325-External SEN Providers Top U	6978.95 06-04-2021
Yakub Taxis Ltd	3303-Taxi Hire	1980 06-04-2021
Yakub Taxis Ltd	3303-Taxi Hire	1110 06-04-2021
Yakub Taxis Ltd	3303-Taxi Hire	607.5 06-04-2021
Yakub Taxis Ltd	3303-Taxi Hire	2040 06-04-2021
AF Blakemore & Son Ltd T/A Blakemore Food Service Ltd	4504-Provisions Purchases	1218.46 07-04-2021
AF Blakemore & Son Ltd T/A Blakemore Food Service Ltd	4504-Provisions Purchases	11018.79 07-04-2021
Aggregate Industries UK Ltd	4109-Materials	534.58 07-04-2021
Aggregate Industries UK Ltd	4109-Materials	689.49 07-04-2021
Anstey Community Library	4606-IT Telecommunications Line R	637 07-04-2021
Anstey Local History Society	5314-Voluntary Associations Other	500 07-04-2021
Ashby De La Zouch Town Council	5211-Other Local Authorities	666 07-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	537.03 07-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	551.46 07-04-2021
AT Services Ltd	2105-Reactive Maintenance M&E	732.37 07-04-2021
Attenborough Learning Trust T/A Sparkenhoe Primary School	5212-OLEA Recoupment	3467 07-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	744.15 07-04-2021
Braunstone Town Community Minibus Project Ltd	5428-Minimum Cost Contracts	4252.5 07-04-2021
Broccoli Marketing Ltd	4503-Advertising, Publicity & Marke	3048 07-04-2021
Browne Jacobson LLP Client Account	9321-Expenditure	15000 07-04-2021
Carter Brown The Expert Service Ltd	4509-Client Personal Needs	2200 07-04-2021
Carter Brown The Expert Service Ltd	4509-Client Personal Needs	2200 07-04-2021
Central England Cooperative Society Ltd	3124-Other Transport Costs	4505 07-04-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9634-Inventories - LHD Fuel White,	4864.5 07-04-2021
Child Psychology Service	4509-Client Personal Needs	750.75 07-04-2021
Child Psychology Service	4509-Client Personal Needs	1788 07-04-2021
Child Psychology Service	4509-Client Personal Needs	1788 07-04-2021
Children's Sensory Therapy	5445-Adoption Support	2201 07-04-2021
Children's Sensory Therapy	5445-Adoption Support	2182.5 07-04-2021
Children's Sensory Therapy	5445-Adoption Support	1855 07-04-2021
Children's Sensory Therapy	5445-Adoption Support	2201 07-04-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	1000 07-04-2021
Civica UK Ltd	4603-IT Software Licenses/Subscrip	2256.53 07-04-2021
Commbus Project	5428-Minimum Cost Contracts	3203.75 07-04-2021
Community Action Partnership (Leicestershire)	5428-Minimum Cost Contracts	22506.25 07-04-2021
Conservation Resources (UK) Ltd	4501-Exhibitions, Displays, Events &	1132.89 07-04-2021

Cygnnet Healthcare	5411-Private Contractors - General	2226 07-04-2021
Cygnnet Healthcare	5411-Private Contractors - General	2067 07-04-2021
Cygnnet Healthcare	5411-Private Contractors - General	954 07-04-2021
David Stanley Sales Ltd	2101-R&M Buildings	1115 07-04-2021
REDACTED PERSONAL DATA Dawn Newey Coaching	1703-Training Expenses	2400 07-04-2021
Desford Library Community Hub (DLCH)	4606-IT Telecommunications Line R	871 07-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	2111.95 07-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	36034.35 07-04-2021
DJT Surfacing Ltd	5411-Private Contractors - General	6201.12 07-04-2021
Earl Shilton Town Council	944A-Infr - Infrastructure Exp	5408.09 07-04-2021
Embrace Multi Academy Trust T/A Sherrier Church of England Primary	6101-Support Services	1050 07-04-2021
Enviromontel Ltd	941G-L&B - Design Fees - External	2640 07-04-2021
Esland North Ltd	5323-External SEN Providers Indepr	3432.14 07-04-2021
ESPO	4102-General Equipment - Purchas	649.63 07-04-2021
Frontline Staffing Ltd	1201-Agency Costs	1546.23 07-04-2021
Frontline Staffing Ltd	1201-Agency Costs	1731.23 07-04-2021
Furnitubes International Ltd	4109-Materials	4962 07-04-2021
Gilmorton Village History Group	5314-Voluntary Associations Other	500 07-04-2021
H&B Specialist Supplies Ltd	4109-Materials	522.5 07-04-2021
H&B Specialist Supplies Ltd	4109-Materials	3221.15 07-04-2021
Hallaton in the Great War Research Group	5314-Voluntary Associations Other	500 07-04-2021
Hallaton in the Great War Research Group	5314-Voluntary Associations Other	500 07-04-2021
Hearing Products International Ltd	4102-General Equipment - Purchas	530 07-04-2021
Hinckley & Bosworth Community Transport	5428-Minimum Cost Contracts	12671.25 07-04-2021
Hopwells Ltd	4504-Provisions Purchases	9275.87 07-04-2021
Inspectorate Ltd T/A Roch Ndt Services	5462-Internal Trading Accounts LHC	1025 07-04-2021
ITSO Ltd	4102-General Equipment - Purchas	5720 07-04-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	1000 07-04-2021
Jamma Umoja (Residential Services) Ltd	5411-Private Contractors - General	3298 07-04-2021
John Storer Charnwood	5428-Minimum Cost Contracts	15850 07-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	600 07-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	600 07-04-2021
KCH Barristers Ltd	4905-Legal Expenses	600 07-04-2021
Keys PCE Ltd	5323-External SEN Providers Indepr	2985 07-04-2021
Knowledge Exchange Group Ltd	4532-Other Services	520 07-04-2021
LCC Central Imprest Account	4901-Other Expenditure	12601.08 07-04-2021
LCC Imperial Avenue Infant School	6101-Support Services	900 07-04-2021
LCC Leicestershire South Area Imprest	4901-Other Expenditure	1899.14 07-04-2021
LCC North Charnwood Area Office Imprest A/C	4901-Other Expenditure	3053.11 07-04-2021
LCC North West Leics Area Office Imprest A/C	4901-Other Expenditure	1025.9 07-04-2021
LCC North West Leics Area Office Imprest A/C	4901-Other Expenditure	937.84 07-04-2021
LCC North West Leics Area Office Imprest A/C	4901-Other Expenditure	770 07-04-2021
LCC Social Services Hinckley & Bosworth Area Imprest A/C	4901-Other Expenditure	3925.38 07-04-2021
Leicester City Council	4501-Exhibitions, Displays, Events &	9350 07-04-2021
Leicester City Council	944A-Infr - Infrastructure Exp	825 07-04-2021
Leicester City Council	5428-Minimum Cost Contracts	10076.35 07-04-2021
Leicestershire Industrial History Society	5314-Voluntary Associations Other	500 07-04-2021
Letterbox Consultancy Ltd	4503-Advertising, Publicity & Mark	18742.07 07-04-2021
Lextox	4905-Legal Expenses	811.25 07-04-2021
Lutterworth Museum & Historical Society	5314-Voluntary Associations Other	2250 07-04-2021
Maintel Europe Ltd	4606-IT Telecommunications Line R	6949.42 07-04-2021
REDACTED PERSONAL DATA	8315-Fees & Charges	511 07-04-2021
Marlene Reid Centre Community Action 1	5428-Minimum Cost Contracts	15905 07-04-2021
Measham & District Community Library	4606-IT Telecommunications Line R	536.5 07-04-2021
Melton Learning Hub	5428-Minimum Cost Contracts	10846.25 07-04-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	1000 07-04-2021
MySense Ltd	4601-IT Equipment Hardware	12300 07-04-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	1939 07-04-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	1200 07-04-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	1869.28 07-04-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	2336.6 07-04-2021

REDACTED PERSONAL DATA	5627-Transfer Payments Education	1334 07-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1702 07-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1554 07-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1665 07-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1535.5 07-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1583.97 07-04-2021
NonStop Consulting Ltd	1201-Agency Costs	567 07-04-2021
Oliveti Construction Ltd	2106-Reactive Maint Buildings	603.06 07-04-2021
Our Library At Newbold Verdon	4606-IT Telecommunications Line R	1006.5 07-04-2021
Overley Hall School	5323-External SEN Providers Indepr	41764.86 07-04-2021
Paul S Winson Coaches Ltd	3113-Home to Sch Trans Contract B	5173.5 07-04-2021
Perfect Circle JV Ltd	941G-L&B - Design Fees - External	9370.3 07-04-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1036 07-04-2021
Planters (Leicester) Ltd	5411-Private Contractors - General	592.5 07-04-2021
Prepaid Financial Services	5621-Transfer Payments	8300.91 07-04-2021
Prism UK Medical Ltd	5508-Other Support	569.06 07-04-2021
Ratby Library & Community Group	4606-IT Telecommunications Line R	647.5 07-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	2205.1 07-04-2021
Redstor Ltd	4603-IT Software Licenses/Subscrip	1200 07-04-2021
RG&P Ltd	941D-L&B - Building Costs	750 07-04-2021
Risk & Safety Management Services Ltd	1703-Training Expenses	1200 07-04-2021
Roberts Coaches Ltd	5428-Minimum Cost Contracts	41166.14 07-04-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	1000 07-04-2021
Saint Gobain Building Distribution Ltd T/A Jewson	4109-Materials	813.92 07-04-2021
Salus (Building Control & Fire Safety Consultants) Ltd	941G-L&B - Design Fees - External	875 07-04-2021
Salus (Building Control & Fire Safety Consultants) Ltd	941G-L&B - Design Fees - External	1500 07-04-2021
Sapphire Energy Recovery Ltd	5411-Private Contractors - General	98101.41 07-04-2021
Sense Children & Adult Services	5325-External SEN Providers Top U	41423.34 07-04-2021
Sense Children & Adult Services	5325-External SEN Providers Top U	14146.34 07-04-2021
Shepshed Special Community Bus Management Committee Ltd	5315-Voluntary Associations Suppo	1025 07-04-2021
Shepshed Special Community Bus Management Committee Ltd	5428-Minimum Cost Contracts	3893.75 07-04-2021
Site Welding Services	2101-R&M Buildings	2160 07-04-2021
Site Welding Services	2101-R&M Buildings	2200 07-04-2021
Site Welding Services	2101-R&M Buildings	1188 07-04-2021
Spalding Gentlemens Society Fund Raising A/C	5314-Voluntary Associations Other	1000 07-04-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Saint Winefrides	5325-External SEN Providers Top U	879.08 07-04-2021
Suez Recycling & Recovery UK Ltd	5411-Private Contractors - General	25245.2 07-04-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	1334 07-04-2021
Syston & District Volunteer Centre	5428-Minimum Cost Contracts	6752.5 07-04-2021
Syston & District Volunteer Centre	5315-Voluntary Associations Suppo	2575 07-04-2021
Tennants UK Ltd	4901-Other Expenditure	985.5 07-04-2021
Thornton Hope Consultancy Ltd	4507-Consultants & Specialists	700 07-04-2021
Thornton Hope Consultancy Ltd	4507-Consultants & Specialists	700 07-04-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	1510.2 07-04-2021
University Hospitals of Leicester NHS Trust	4529-Post Mortem Exams	22389.22 07-04-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	803.97 07-04-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	1519.2 07-04-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	4268.96 07-04-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	572.77 07-04-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	2902.66 07-04-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	2056.91 07-04-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	26965.36 07-04-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	6834.56 07-04-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	4281.63 07-04-2021
Voluntary Action South Leicestershire	5428-Minimum Cost Contracts	9491.25 07-04-2021
Voluntary Action South Leicestershire	5315-Voluntary Associations Suppo	2300 07-04-2021
Volunteer Centre 1	5315-Voluntary Associations Suppo	2925 07-04-2021
Volunteer Centre 1	5428-Minimum Cost Contracts	12192.5 07-04-2021
Volvo Group UK Limited	3102-Vehicle & Plant Repairs & Mai	1595.19 07-04-2021
Volvo Group UK Limited	3102-Vehicle & Plant Repairs & Mai	1536.2 07-04-2021
Westcross Environmental Services	941D-L&B - Building Costs	3212 07-04-2021

WHM Work Connections	5323-External SEN Providers Indepe	2160 07-04-2021
WSP UK Ltd	4507-Consultants & Specialists	9240 07-04-2021
WSP UK Ltd	4507-Consultants & Specialists	6932 07-04-2021
XMA Ltd	943C-VPE - Equipment (Furniture/ I	143482 07-04-2021
1 Crown Office Row	4905-Legal Expenses	700 08-04-2021
3D Recruit Ltd	5443-Agency & Contracted Services	17480 08-04-2021
5ab Care Ltd	5411-Private Contractors - General	22120.67 08-04-2021
A Zoom Taxis	3303-Taxi Hire	1210 08-04-2021
A Zoom Taxis	3303-Taxi Hire	1276.05 08-04-2021
A Zoom Taxis	3303-Taxi Hire	1421.75 08-04-2021
A Zoom Taxis	3303-Taxi Hire	937.5 08-04-2021
A Zoom Taxis	3303-Taxi Hire	1636.8 08-04-2021
A Zoom Taxis	3303-Taxi Hire	1440.75 08-04-2021
A Zoom Taxis	3303-Taxi Hire	2304 08-04-2021
A Zoom Taxis	3303-Taxi Hire	2700 08-04-2021
A Zoom Taxis	3203-Pooled Transport Recharge Cr	2745 08-04-2021
A Zoom Taxis	3303-Taxi Hire	1560 08-04-2021
A Zoom Taxis	3303-Taxi Hire	780 08-04-2021
A Zoom Taxis	3303-Taxi Hire	572 08-04-2021
A Zoom Taxis	3303-Taxi Hire	3385.5 08-04-2021
A Zoom Taxis	3303-Taxi Hire	2168 08-04-2021
A Zoom Taxis	3303-Taxi Hire	1470 08-04-2021
A Zoom Taxis	3303-Taxi Hire	2085 08-04-2021
ABC Taxis (Leicester) Ltd	3201-Pooled Transport Recharge In	1127.5 08-04-2021
Ace Cars	3303-Taxi Hire	2558.25 08-04-2021
Aggregate Industries UK Ltd	4109-Materials	943.7 08-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allo	688.06 08-04-2021
REDACTED PERSONAL DATA	5626-Transfer Payments Section 23	1765.89 08-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1400 08-04-2021
AR Parrish Plant Hire	5411-Private Contractors - General	1155.5 08-04-2021
AR Parrish Plant Hire	3301-Vehicle & Plant Hire	1850 08-04-2021
AR Parrish Plant Hire	5411-Private Contractors - General	960 08-04-2021
Art of Brilliance Ltd	1703-Training Expenses	2400 08-04-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	687.7 08-04-2021
Bains Travel	3303-Taxi Hire	3113 08-04-2021
BDA Surveying Ltd	941D-L&B - Building Costs	2000 08-04-2021
BDA Surveying Ltd	941D-L&B - Building Costs	1375 08-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	54159.14 08-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	14486.88 08-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	6973.64 08-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1079.87 08-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1526 08-04-2021
Blaby District Council	5211-Other Local Authorities	2300 08-04-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	2264.87 08-04-2021
Buchanan Computing Ltd	4603-IT Software Licenses/Subscrip	3026 08-04-2021
Cair (UK) Ltd	4102-General Equipment - Purchas	881 08-04-2021
Cambian Childcare Ltd	5411-Private Contractors - General	24135.67 08-04-2021
Cambian Childcare Ltd	5411-Private Contractors - General	14171.34 08-04-2021
Cambian Childcare Ltd	5411-Private Contractors - General	25021.34 08-04-2021
Cambian Childcare Ltd	5411-Private Contractors - General	25021.34 08-04-2021
Cambian Childcare Ltd	5411-Private Contractors - General	21522.99 08-04-2021
Cambian Childcare Ltd	5411-Private Contractors - General	24135.67 08-04-2021
Cambian Childcare Ltd	5411-Private Contractors - General	33480 08-04-2021
Cambian Childcare Ltd	5411-Private Contractors - General	29160 08-04-2021
Cambian Childcare Ltd	5411-Private Contractors - General	14171.34 08-04-2021
Cambian Childcare Ltd	5411-Private Contractors - General	24135.67 08-04-2021
Cambian Childcare Ltd	5411-Private Contractors - General	3240 08-04-2021
Central Construction Services Ltd	4109-Materials	577.2 08-04-2021
Central Construction Services Ltd	4109-Materials	567 08-04-2021
Centrebus Holdings Ltd T/A Hinckley Bus	5428-Minimum Cost Contracts	37337.01 08-04-2021
Children's Sensory Therapy	5445-Adoption Support	1855 08-04-2021

Children's Sensory Therapy	5445-Adoption Support	3710	08-04-2021
Direct Cabs	3303-Taxi Hire	1050	08-04-2021
Drainage 2000 Ltd	4901-Other Expenditure	6490	08-04-2021
Driven By Riide Ltd T/A ADT Taxis	3303-Taxi Hire	1098	08-04-2021
Driven By Riide Ltd T/A ADT Taxis	3303-Taxi Hire	1354.28	08-04-2021
Driven By Riide Ltd T/A ADT Taxis	3303-Taxi Hire	1574.7	08-04-2021
Driven By Riide Ltd T/A ADT Taxis	3303-Taxi Hire	536.47	08-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	642	08-04-2021
Esland North Ltd	5411-Private Contractors - General	19707.14	08-04-2021
ESPO	9631-Inventories - General	885.2	08-04-2021
Evington Executive Cars	3201-Pooled Transport Recharge In	585	08-04-2021
Evington Executive Cars	3303-Taxi Hire	588	08-04-2021
Exela Technologies Ltd	4603-IT Software Licenses/Subscrip	4570.62	08-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	6548	08-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	6632	08-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	3860	08-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	6548	08-04-2021
Freedom Play & Creative Arts Therapy	4509-Client Personal Needs	600	08-04-2021
Frontline Staffing Ltd	1201-Agency Costs	1620.23	08-04-2021
Fuchs Lubricants (UK) Plc	3102-Vehicle & Plant Repairs & Mai	1706.44	08-04-2021
George Walker (Tree Care) Ltd	4901-Other Expenditure	13810.75	08-04-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	2275	08-04-2021
Help At Home	5661-ASC Clients Cash (Direct) Payr	1681.86	08-04-2021
Highfields Associates Ltd	3303-Taxi Hire	1635	08-04-2021
Hirst Signs Ltd	5462-Internal Trading Accounts LHC	921.88	08-04-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	11785.51	08-04-2021
Inspectorate Ltd T/A Roch Ndt Services	5462-Internal Trading Accounts LHC	6267	08-04-2021
REDACTED PERSONAL DATA	8403-Non Res/Managed Income - C	672.51	08-04-2021
REDACTED PERSONAL DATA Grants Executive Travel	3303-Taxi Hire	980	08-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	527	08-04-2021
Kinchbus Ltd	3113-Home to Sch Trans Contract B	750.1	08-04-2021
LCC Customer Direct Payments A/C	9668-Cash - Floats	987.34	08-04-2021
LCC Iveshead School	3113-Home to Sch Trans Contract B	9328.8	08-04-2021
Leicester City Council	4901-Other Expenditure	1287	08-04-2021
Lidl Great Britain Limited	9722-Reserved Creditors - Non Pub	31500	08-04-2021
LJW Consultants Ltd	4504-Provisions Purchases	2877.61	08-04-2021
LJW Consultants Ltd	4504-Provisions Purchases	2721.73	08-04-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	604.5	08-04-2021
Mabey Hire Ltd	4901-Other Expenditure	561.1	08-04-2021
REDACTED PERSONAL DATA	4908-Grants	675	08-04-2021
REDACTED PERSONAL DATA HOPE Training & Consultancy 1	1703-Training Expenses	1000	08-04-2021
Midland Foods Ltd	4504-Provisions Purchases	2843.3	08-04-2021
Midland Quarry Products Ltd	4109-Materials	666.95	08-04-2021
Morgans	4109-Materials	2544	08-04-2021
Mountsorrel Taxis Ltd	3303-Taxi Hire	688.99	08-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1732.75	08-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1127	08-04-2021
REDACTED PERSONAL DATA Mastercabs	3303-Taxi Hire	902.75	08-04-2021
REDACTED PERSONAL DATA Mastercabs	3303-Taxi Hire	1345	08-04-2021
REDACTED PERSONAL DATA Mastercabs	3303-Taxi Hire	1980	08-04-2021
REDACTED PERSONAL DATA Mastercabs	3303-Taxi Hire	609.5	08-04-2021
REDACTED PERSONAL DATA Mastercabs	3303-Taxi Hire	1386	08-04-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	1424.45	08-04-2021
NMI Taxi Ltd	3303-Taxi Hire	971.96	08-04-2021
NMI Taxi Ltd	3303-Taxi Hire	712.05	08-04-2021
NMI Taxi Ltd	3303-Taxi Hire	1840.4	08-04-2021
Norton Taxi Services Ltd	3303-Taxi Hire	643	08-04-2021
Paul S Winson Coaches Ltd	5428-Minimum Cost Contracts	7667.21	08-04-2021
REDACTED PERSONAL DATA	4532-Other Services	1024	08-04-2021
Place Young Peoples Company Ltd	5411-Private Contractors - General	15737.15	08-04-2021
Place Young Peoples Company Ltd	5411-Private Contractors - General	15737.15	08-04-2021

Premium Care Solutions Ltd	5429-Community/Domiciliary	1795.2	08-04-2021
Proudcastle Ltd	941D-L&B - Building Costs	1710.25	08-04-2021
Proudcastle Ltd	941D-L&B - Building Costs	23148	08-04-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	3750	08-04-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	1180	08-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allow	692.48	08-04-2021
RRC (RRConsultancy) Ltd	4507-Consultants & Specialists	2046.1	08-04-2021
REDACTED PERSONAL DATA Adams Transport	3303-Taxi Hire	1317.57	08-04-2021
Shelter Maintenance Ltd	4102-General Equipment - Purchase	654	08-04-2021
Site Welding Services	2101-R&M Buildings	2205	08-04-2021
Site Welding Services	2103-Fixtures & Fittings	2898	08-04-2021
Southside Cars	3303-Taxi Hire	1632.08	08-04-2021
Spaldings (UK) Ltd	4109-Materials	1409.4	08-04-2021
REDACTED PERSONAL DATA Sukh Taxi	3303-Taxi Hire	974.4	08-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allow	694.29	08-04-2021
Tanwood Construction Ltd	2106-Reactive Maint Buildings	2099.27	08-04-2021
Thomas Bow Ltd	4901-Other Expenditure	27306.59	08-04-2021
Thomas Bow Ltd	4901-Other Expenditure	53390.65	08-04-2021
Thomas Bow Ltd	4901-Other Expenditure	120075.25	08-04-2021
Thomas Bow Ltd	4901-Other Expenditure	17999.11	08-04-2021
Triple A Taxis	3112-Home to Sch Trans Contract B	900	08-04-2021
Triple A Taxis	3303-Taxi Hire	628.88	08-04-2021
Tunstall Healthcare (UK) Ltd	4102-General Equipment - Purchase	872	08-04-2021
Turning Point Services Ltd	5314-Voluntary Associations Other	24294	08-04-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	830.82	08-04-2021
Victoria Cabs 1	3303-Taxi Hire	771.2	08-04-2021
Victoria Cabs 1	3303-Taxi Hire	1472.6	08-04-2021
Victoria Cabs 1	3303-Taxi Hire	1921.25	08-04-2021
Victoria Cabs 1	3303-Taxi Hire	606.3	08-04-2021
Victoria Cabs 1	3303-Taxi Hire	805	08-04-2021
Victoria Cabs 1	3303-Taxi Hire	1155.5	08-04-2021
Victoria Cabs 1	3303-Taxi Hire	736.25	08-04-2021
Victoria Cabs 1	3303-Taxi Hire	1153.2	08-04-2021
Victoria Cabs 1	9722-Reserved Creditors - Non Pub	1472.25	08-04-2021
Victoria Cabs 1	3303-Taxi Hire	1023	08-04-2021
Victoria Cabs 1	3303-Taxi Hire	1215	08-04-2021
Viva Access Ltd	1703-Training Expenses	1770	08-04-2021
Volvo Group UK Limited	3102-Vehicle & Plant Repairs & Mai	2017.06	08-04-2021
Yakub Taxis Ltd	3201-Pooled Transport Recharge In	2142	08-04-2021
Yakub Taxis Ltd	3303-Taxi Hire	731	08-04-2021
5 St Andrews Hill	4507-Consultants & Specialists	1500	09-04-2021
ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL525	5506-Supported Living	50184.13	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	36560.37	09-04-2021
Acorn Care & Education Ltd (Sales)	4901-Other Expenditure	2960	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	25000	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	17099.33	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	17099.33	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	22108.67	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	21666.67	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	17099.33	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	9441.67	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	17099.33	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	16764	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	17099.33	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	18472.34	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	21666.67	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	17099.33	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	17099.33	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	17612.67	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	17099.33	09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	17099.33	09-04-2021

Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	17099.33 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	17099.33 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	17612.67 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	17612.67 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	17705.33 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	17099.33 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	21666.67 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	18472.33 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	17612.67 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	21666.67 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	17099.33 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	9441.67 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	17612.67 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	17099.33 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	18116 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	17612.67 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	10266.67 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	16276 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	17612.67 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	17099.33 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	17705.33 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	17099.33 09-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepr	21666.67 09-04-2021
Acpas Ltd (Adult & Child Psychological Assesment Service)	4905-Legal Expenses	859.67 09-04-2021
AF Blakemore & Son Ltd T/A Blakemore Food Service Ltd	4504-Provisions Purchases	2001.71 09-04-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	3581.76 09-04-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	3581.76 09-04-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	312364.32 09-04-2021
Age Uk Leicester Shire & Rutland Home Help Ltd	5504-Day/CLC Services	1001 09-04-2021
Aggregate Industries UK Ltd	4109-Materials	706.48 09-04-2021
Aggregate Industries UK Ltd	4109-Materials	1067.55 09-04-2021
Aggregate Industries UK Ltd	4109-Materials	707.9 09-04-2021
Aggregate Industries UK Ltd	4109-Materials	1079.58 09-04-2021
Aggregate Industries UK Ltd	4109-Materials	647.02 09-04-2021
Aggregate Industries UK Ltd	4109-Materials	1091.72 09-04-2021
Aggregate Industries UK Ltd	4109-Materials	513.48 09-04-2021
Aggregate Industries UK Ltd	4109-Materials	795.89 09-04-2021
Aggregate Industries UK Ltd	4109-Materials	684.64 09-04-2021
Aggregate Industries UK Ltd	4109-Materials	1085.05 09-04-2021
Aggregate Industries UK Ltd	4109-Materials	703.65 09-04-2021
Aggregate Industries UK Ltd	4109-Materials	859.22 09-04-2021
Aggregate Industries UK Ltd	4109-Materials	795.89 09-04-2021
Andy Kirk Contractors Ltd	2101-R&M Buildings	10430 09-04-2021
Andy Kirk Contractors Ltd	2101-R&M Buildings	4080 09-04-2021
Andy Kirk Contractors Ltd	2101-R&M Buildings	1440 09-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	2500 09-04-2021
Anthony Collins Solicitors	5411-Private Contractors - General	3247 09-04-2021
Applied Card Technology Ltd (ACT)	4102-General Equipment - Purchas	1962.85 09-04-2021
Appropriate Adult Service Ltd	5443-Agency & Contracted Services	924 09-04-2021
AromaPrime T/A Proximo Group Ltd	4501-Exhibitions, Displays, Events &	602.48 09-04-2021
Arriva Midlands Ltd	5428-Minimum Cost Contracts	2160 09-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	505.22 09-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	584.61 09-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	517.06 09-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	734.09 09-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	747.86 09-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	643.34 09-04-2021
ASPIRATIONS CARE LTD&&SUPL4189	5506-Supported Living	2883.6 09-04-2021
ASPIRATIONS CARE LTD&&SUPL4189	5506-Supported Living	2162.7 09-04-2021
ASPIRATIONS CARE LTD&&SUPL4189	5506-Supported Living	162550.9 09-04-2021
Barnardos	4908-Grants	35993.52 09-04-2021

Beacon Care & Advice CIC	5411-Private Contractors - General	4876.25	09-04-2021
REDACTED PERSONAL DATA	4905-Legal Expenses	2175	09-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	2181.61	09-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	14130.32	09-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	14639.36	09-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	709.65	09-04-2021
Billson Consulting LTD	1703-Training Expenses	2500	09-04-2021
Birstall Cabs	3303-Taxi Hire	1710.3	09-04-2021
Birstall Cabs	3303-Taxi Hire	1820.08	09-04-2021
Birstall Cabs	3303-Taxi Hire	1992	09-04-2021
Birstall Cabs	3303-Taxi Hire	1159.31	09-04-2021
Birstall Cabs	3303-Taxi Hire	632.93	09-04-2021
Birstall Cabs	3303-Taxi Hire	1600.25	09-04-2021
Birstall Cabs	3303-Taxi Hire	2250.6	09-04-2021
Birstall Cabs	3303-Taxi Hire	2829.6	09-04-2021
Birstall Cabs	3303-Taxi Hire	1533.84	09-04-2021
Birstall Cabs	3303-Taxi Hire	1387.05	09-04-2021
Birstall Cars Ltd	3303-Taxi Hire	1274.75	09-04-2021
Birstall Cars Ltd	3303-Taxi Hire	1031.25	09-04-2021
Birstall Cars Ltd	3303-Taxi Hire	552.38	09-04-2021
Bluestone Catering Solutions Ltd	4102-General Equipment - Purchas	601	09-04-2021
Braunstone Town Council	4901-Other Expenditure	5000	09-04-2021
Braunstone Town Council	4901-Other Expenditure	750	09-04-2021
Broccoli Marketing Ltd	4503-Advertising, Publicity & Mark	2875	09-04-2021
Broccoli Marketing Ltd	4503-Advertising, Publicity & Mark	4928	09-04-2021
Brook Street Foodservice	4504-Provisions Purchases	585.16	09-04-2021
Browns Of Enderby Ltd	941D-L&B - Building Costs	1495	09-04-2021
Browns Of Enderby Ltd	941D-L&B - Building Costs	1495	09-04-2021
Carlton Construction Services	4102-General Equipment - Purchas	6442	09-04-2021
REDACTED PERSONAL DATA Foxstones Training & Learning	1703-Training Expenses	960	09-04-2021
Castle Catering Engineers Ltd	4102-General Equipment - Purchas	520.35	09-04-2021
Central Coaches Ltd	3113-Home to Sch Trans Contract B	2299	09-04-2021
Central Coaches Ltd	3113-Home to Sch Trans Contract B	17017.51	09-04-2021
Central Construction Services Ltd	4109-Materials	570.6	09-04-2021
Central England Cooperative Society Ltd	3124-Other Transport Costs	3485	09-04-2021
Central Flooring Services Ltd	2101-R&M Buildings	2996.4	09-04-2021
Centrebus Holdings Ltd T/A Hinckley Bus	5428-Minimum Cost Contracts	19078.92	09-04-2021
CHARTWELL CARE SERVICES LTD&&SUPL8254	5506-Supported Living	8644.61	09-04-2021
Chartwell Trust Care	5451-LCT/LAC (Not Fostered)	20411.37	09-04-2021
Children's Sensory Therapy	5445-Adoption Support	2243.65	09-04-2021
Chipside Ltd	4907-Bank Charges	1224.57	09-04-2021
Circle Taxis Ltd	3303-Taxi Hire	1650	09-04-2021
Circle Taxis Ltd	3303-Taxi Hire	504	09-04-2021
Clear Communication	4507-Consultants & Specialists	1575	09-04-2021
Colas Ltd	5411-Private Contractors - General	47976	09-04-2021
Cove Care Residential Ltd	5411-Private Contractors - General	21700	09-04-2021
CREATIVE CARE (LEICESTER) LTD&&SUPL6195	5506-Supported Living	2599.2	09-04-2021
CREATIVE CARE (LEICESTER) LTD&&SUPL6195	5506-Supported Living	8476.28	09-04-2021
CREATIVE CARE (LEICESTER) LTD&&SUPL6195	5506-Supported Living	55653.2	09-04-2021
CREATIVE CARE (LEICESTER) LTD&&SUPL6195	5506-Supported Living	4180.8	09-04-2021
CREATIVE CARE (LEICESTER) LTD&&SUPL6195	5506-Supported Living	3981.83	09-04-2021
CREATIVE CARE (LEICESTER) LTD&&SUPL6195	5506-Supported Living	6642.4	09-04-2021
CREATIVE CARE LTD&&SUPL6285	5506-Supported Living	4043.2	09-04-2021
CREATIVE CARE LTD&&SUPL6285	5506-Supported Living	8086.4	09-04-2021
CREATIVE SUPPORT&&SUPL4190	5506-Supported Living	671.58	09-04-2021
CREATIVE SUPPORT&&SUPL4190	5506-Supported Living	3470.25	09-04-2021
CREATIVE SUPPORT&&SUPL4190	5506-Supported Living	182225.97	09-04-2021
CREATIVE SUPPORT&&SUPL4190	5506-Supported Living	132109.71	09-04-2021
CREATIVE SUPPORT&&SUPL4190	5506-Supported Living	1351.36	09-04-2021
Cruidin Training & Consultancy Ltd	4507-Consultants & Specialists	2000	09-04-2021
Cyber Media Solutions Ltd	4603-IT Software Licenses/Subscrip	530	09-04-2021

REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	2871 09-04-2021
Daisybrook Ltd	5411-Private Contractors - General	12800 09-04-2021
Department For Work & Pensions	9321-Expenditure	743 09-04-2021
Direct Tyre Management Ltd	3102-Vehicle & Plant Repairs & Mai	14058.8 09-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	785.52 09-04-2021
DJT Surfacing Ltd	5411-Private Contractors - General	3966.73 09-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1398.36 09-04-2021
DJT Surfacing Ltd	5411-Private Contractors - General	7355.03 09-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1025.72 09-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	2224.33 09-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	2338.1 09-04-2021
Drainage 2000 Ltd	4901-Other Expenditure	6490 09-04-2021
East Midlands Chamber (Derbyshire Nottinghamshire Leicestershire)	4507-Consultants & Specialists	35000 09-04-2021
Eco Fuels Services Ltd	941D-L&B - Building Costs	600 09-04-2021
Edenred UK Group Ltd	4901-Other Expenditure	1485.45 09-04-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	563.06 09-04-2021
Environmental Dimension Partnership Ltd	4507-Consultants & Specialists	1372.6 09-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	1048 09-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	760 09-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	524 09-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	642 09-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	760 09-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	1520 09-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	760 09-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	642 09-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	939 09-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	2254.2 09-04-2021
Equality and Diversity UK Ltd	1703-Training Expenses	755.25 09-04-2021
Equality and Diversity UK Ltd	1703-Training Expenses	755.25 09-04-2021
Equation Nottinghamshire Ltd	1703-Training Expenses	500 09-04-2021
Esland North Ltd	5411-Private Contractors - General	19707.14 09-04-2021
Esland North Ltd	5411-Private Contractors - General	19707.14 09-04-2021
Evington Executive Cars	3303-Taxi Hire	1331.25 09-04-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	3385.5 09-04-2021
Fortem Solutions Ltd	941G-L&B - Design Fees - External	51296.21 09-04-2021
FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	5506-Supported Living	3189.6 09-04-2021
Freeney Williams Ltd	1703-Training Expenses	750 09-04-2021
Freeney Williams Ltd	1703-Training Expenses	750 09-04-2021
Frontline Staffing Ltd	1201-Agency Costs	1661.41 09-04-2021
George Walker (Tree Care) Ltd	5443-Agency & Contracted Services	6899.08 09-04-2021
George Walker Ltd	2101-R&M Buildings	3500 09-04-2021
REDACTED PERSONAL DATA	2501-Grounds Maintenance	1100 09-04-2021
Glenfield Associates Ltd	941D-L&B - Building Costs	5999.22 09-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	890.5 09-04-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	889.18 09-04-2021
Harborough District Council	941R-L&B - Reffcus	60804 09-04-2021
Haven Care Group Ltd	5411-Private Contractors - General	33015 09-04-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	2275 09-04-2021
Hempsall Consultancies Ltd	4522-Course Fees	650 09-04-2021
HERITAGE CARE&&SUPL1682	5506-Supported Living	33052.05 09-04-2021
HEROIC CARE LTD&&SUPL4341	5506-Supported Living	20394.36 09-04-2021
HF TRUST LTD&&SUPL2212	5506-Supported Living	1069.59 09-04-2021
HF TRUST LTD&&SUPL2212	5506-Supported Living	559.65 09-04-2021
HF TRUST LTD&&SUPL2212	5506-Supported Living	31106.63 09-04-2021
HM Revenue & Customs 1	9721-Creditors Control	500 09-04-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	14698.34 09-04-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	12400 09-04-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	12400 09-04-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	12400 09-04-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	12400 09-04-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	16328.01 09-04-2021

Horizon Care & Education Group Ltd	5411-Private Contractors - General	12400 09-04-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	14698.34 09-04-2021
Infotech Solutions Midland Ltd	2101-R&M Buildings	3645 09-04-2021
J C Balls & Sons	5411-Private Contractors - General	1380 09-04-2021
Jacobs UK Ltd	4507-Consultants & Specialists	9957.82 09-04-2021
Jacobs UK Ltd	4507-Consultants & Specialists	11837.5 09-04-2021
Jamma Umoja (Residential Services) Ltd	5411-Private Contractors - General	559.43 09-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	618.25 09-04-2021
JB Tool Hire Ltd	3301-Vehicle & Plant Hire	713 09-04-2021
REDACTED PERSONAL DATA Airo Cars	3113-Home to Sch Trans Contract B	852.64 09-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2613.2 09-04-2021
REDACTED PERSONAL DATA Leicester Black Cabs Ltd	3303-Taxi Hire	1333.5 09-04-2021
Kilby Parish Council	944A-Infr - Infrastructure Exp	1058 09-04-2021
Kirby Cars Ltd	3303-Taxi Hire	935.66 09-04-2021
Kirby Cars Ltd	3303-Taxi Hire	879.12 09-04-2021
Kirby Cars Ltd	3303-Taxi Hire	871.41 09-04-2021
Kirby Cars Ltd	3303-Taxi Hire	825.66 09-04-2021
Kirby Cars Ltd	3303-Taxi Hire	1528.31 09-04-2021
Kisimul Group Ltd	5325-External SEN Providers Top U	14698 09-04-2021
Kisimul Group Ltd	5325-External SEN Providers Top U	14698 09-04-2021
KNIGHTON MANOR LTD&&SUPL4856	5506-Supported Living	587.06 09-04-2021
KNIGHTON MANOR LTD&&SUPL4856	5506-Supported Living	837.28 09-04-2021
KNIGHTON MANOR LTD&&SUPL4856	5506-Supported Living	1934.42 09-04-2021
KNIGHTON MANOR LTD&&SUPL4856	5506-Supported Living	17255.84 09-04-2021
KNIGHTON MANOR LTD&&SUPL9126	5506-Supported Living	5036.56 09-04-2021
Kone Plc	2105-Reactive Maintenance M&E	2166.55 09-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allo	1809.29 09-04-2021
LCC Melton Divisional Office Imprest A/C	4901-Other Expenditure	1486 09-04-2021
LCC North Charnwood Area Office Imprest A/C	4901-Other Expenditure	3647.09 09-04-2021
LCC Social Services Hinckley & Bosworth Area Imprest A/C	4901-Other Expenditure	779.61 09-04-2021
Leawood Builders Leicester Ltd	2501-Grounds Maintenance	4180 09-04-2021
Leicester City Council	4532-Other Services	160269 09-04-2021
Leicester City Council	2102-R&M Buildings Service Contra	137034.51 09-04-2021
Leicester Tree Care	4901-Other Expenditure	525 09-04-2021
Leicestershire Partnership NHS Trust	1713-Other Allowances / Expenses	668 09-04-2021
Leicestershire Partnership NHS Trust	5221-Public Bodies Health	684166.66 09-04-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	675.36 09-04-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	1894.94 09-04-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	3650.58 09-04-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	3385.31 09-04-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	335420.67 09-04-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	584.19 09-04-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	814.23 09-04-2021
Loughborough Students Union	4507-Consultants & Specialists	1500 09-04-2021
Lowe Electrical Contractors Ltd	2105-Reactive Maintenance M&E	741.74 09-04-2021
Lowe Electrical Contractors Ltd	2105-Reactive Maintenance M&E	1886.69 09-04-2021
M Bennett Ltd	3301-Vehicle & Plant Hire	1387.69 09-04-2021
M Bennett Ltd	3301-Vehicle & Plant Hire	1323.69 09-04-2021
Magtec Electric Gates Ltd	2103-Fixtures & Fittings	668 09-04-2021
Medical Expert Witness Alliance LLP (MEWA)	4905-Legal Expenses	1248 09-04-2021
MELM CARE SOLUTIONS&&SUPL6179	5506-Supported Living	7105 09-04-2021
MELTON MENCAP&&SUPL4038	5506-Supported Living	9271.08 09-04-2021
Mertrux Ltd	3102-Vehicle & Plant Repairs & Mai	1954.15 09-04-2021
Midland Foods Ltd	4504-Provisions Purchases	13809.78 09-04-2021
Midland Quarry Products Ltd	4109-Materials	672.7 09-04-2021
Midland Quarry Products Ltd	4109-Materials	674.14 09-04-2021
Murphys Taxis Ltd	3303-Taxi Hire	510 09-04-2021
Murphys Taxis Ltd	3303-Taxi Hire	1610 09-04-2021
Murphys Taxis Ltd	3303-Taxi Hire	2022.75 09-04-2021
Murphys Taxis Ltd	3201-Pooled Transport Recharge In	1368 09-04-2021
Murphys Taxis Ltd	3303-Taxi Hire	900 09-04-2021

Murphys Taxis Ltd	3201-Pooled Transport Recharge In	1530 09-04-2021
Murphys Taxis Ltd	3303-Taxi Hire	2190 09-04-2021
NICHOLA GULLIVER&&FPFP681646	5629-Transfer Payments Section 24	2030 09-04-2021
No 5 Chambers Ltd	4507-Consultants & Specialists	1000 09-04-2021
NOBLE SUPPORTED LIVING LTD&&CLCD5732	5506-Supported Living	4575.48 09-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1583.97 09-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1615.79 09-04-2021
Norfolk County Council	4507-Consultants & Specialists	500 09-04-2021
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SUPL4871	5506-Supported Living	3391.06 09-04-2021
Office of the Police & Crime Commissioner for Leicestershire	4507-Consultants & Specialists	1857.49 09-04-2021
OTANG CARE LTD&&SUPL6157	5506-Supported Living	26639 09-04-2021
Phoenix House T/A Phoenix Futures	5411-Private Contractors - General	14964 09-04-2021
REDACTED PERSONAL DATA	941D-L&B - Building Costs	21768.69 09-04-2021
Platform Childcare Ltd	5411-Private Contractors - General	14570 09-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	1335 09-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	1996 09-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	2779 09-04-2021
Premier Mobility (UK) Ltd	4509-Client Personal Needs	1983 09-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	1941 09-04-2021
Prestige Adolescent Care & Education Ltd	5411-Private Contractors - General	13042.32 09-04-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	1323 09-04-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	6056.25 09-04-2021
Pudding Bag Productions	4102-General Equipment - Purchas	750 09-04-2021
Pudding Bag Productions	4532-Other Services	650 09-04-2021
Radiodetection Ltd	4901-Other Expenditure	718.31 09-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	1504 09-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	951.66 09-04-2021
Red Sector Recruitment Ltd	1201-Agency Costs	1253.75 09-04-2021
Red Sector Recruitment Ltd	1201-Agency Costs	3145 09-04-2021
Red Sector Recruitment Ltd	1201-Agency Costs	1586.81 09-04-2021
Regent Office Care Ltd T/A Regent Samsic	2102-R&M Buildings Service Contra	56708.18 09-04-2021
Robert Smyth Academy T/A Tudor Grange Academies Trust)	3113-Home to Sch Trans Contract B	10959 09-04-2021
Roberts Coaches Ltd	3113-Home to Sch Trans Contract B	14666.6 09-04-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	725.96 09-04-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	3437.44 09-04-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	185130.05 09-04-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	505.5 09-04-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	828.47 09-04-2021
Saint Gobain Building Distribution Ltd T/A Jewson	9631-Inventories - General	7443.75 09-04-2021
SANCTUARY HOMECARE LTD T/A SYCAMORE COURT&&SUPL8252	5506-Supported Living	4362.88 09-04-2021
School Development Support Agency Ltd	4909-Subscriptions	5000 09-04-2021
SHALOM HOME CARE LTD EXCEPTION 175690&&SUPL5690	5506-Supported Living	8820 09-04-2021
Sound Advice AV Installations Ltd	4507-Consultants & Specialists	13052.35 09-04-2021
Tanwood Construction Ltd	941D-L&B - Building Costs	12586 09-04-2021
Tanwood Construction Ltd	2101-R&M Buildings	8052 09-04-2021
Tanwood Construction Ltd	941D-L&B - Building Costs	5301 09-04-2021
REDACTED PERSONAL DATA	3301-Vehicle & Plant Hire	3600 09-04-2021
Thomas Bow Ltd	4901-Other Expenditure	14117.59 09-04-2021
Tigerlily First Aid Training	1703-Training Expenses	550 09-04-2021
Time & Space	5323-External SEN Providers Indepe	600 09-04-2021
TLC Youth Care Ltd	5411-Private Contractors - General	3250 09-04-2021
Total Gas & Power Ltd	2204-Energy Gas	12355.21 09-04-2021
Tradebe Healthcare National Ltd	5411-Private Contractors - General	7627.75 09-04-2021
Trustees of the Newline Pension Scheme	2321-Rent & Room Hire	20625 09-04-2021
Turning Point Services Ltd	4532-Other Services	9722 09-04-2021
TuVida	5316-Voluntary Sector Contract Sup	36370 09-04-2021
TuVida	5316-Voluntary Sector Contract Sup	18185 09-04-2021
UK Electric Ltd T/A BEI Lighting	4901-Other Expenditure	3271.44 09-04-2021
United Childrens Services Ltd	5411-Private Contractors - General	15500 09-04-2021
United Childrens Services Ltd	5411-Private Contractors - General	15500 09-04-2021
United Childrens Services Ltd	5411-Private Contractors - General	15500 09-04-2021

VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	1147.5 09-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	2497.5 09-04-2021
Vista 1	5691-Payments to Trainees	3000 09-04-2021
VOYAGE CARE&&SUPL5209	5506-Supported Living	10629.86 09-04-2021
Warwickshire College	5325-External SEN Providers Top U	16573 09-04-2021
Westbury Industrial Supplies Ltd	9631-Inventories - General	506.35 09-04-2021
WF Howes Ltd	4111-Books & Audio Visual	9996.7 09-04-2021
Word Language Services Ltd	4507-Consultants & Specialists	505 09-04-2021
Young Foundations Ltd	5323-External SEN Providers Indepr	12549.55 09-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	682.5 09-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2340 09-04-2021
A1 63 Mercia Taxi	3303-Taxi Hire	1046.25 12-04-2021
AF Blakemore & Son Ltd T/A Blakemore Food Service Ltd	4504-Provisions Purchases	18354.33 12-04-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	1110 12-04-2021
Asfordby Hill Primary School Academy	4901-Other Expenditure	1000 12-04-2021
Baby T Workshops Ltd	5323-External SEN Providers Indepr	2205 12-04-2021
Baca Charity	5411-Private Contractors - General	2440 12-04-2021
Birstall Cabs	3113-Home to Sch Trans Contract B	982.5 12-04-2021
Birstall Cabs	3303-Taxi Hire	1121.48 12-04-2021
Birstall Cabs	3201-Pooled Transport Recharge In	854.4 12-04-2021
Birstall Cars Ltd	3303-Taxi Hire	1652.63 12-04-2021
Birstall Cars Ltd	3303-Taxi Hire	1618.98 12-04-2021
Blaby District Council	9729-Suspense (Current Liability)	1361.06 12-04-2021
Brooke Priory School Ltd	5323-External SEN Providers Indepr	4286.75 12-04-2021
Brownlow School Academy	4901-Other Expenditure	1000 12-04-2021
Circle Taxis Ltd	3303-Taxi Hire	1490 12-04-2021
Circle Taxis Ltd	3303-Taxi Hire	752.5 12-04-2021
Concord Cars Ltd	3102-Vehicle & Plant Repairs & Mai	566.59 12-04-2021
Cyber Media Solutions Ltd	4503-Advertising, Publicity & Marke	685 12-04-2021
Department of Work and Pensions CMS Employers	9729-Suspense (Current Liability)	2085.96 12-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1007.87 12-04-2021
Dovetree School (division of Witherslack Group Ltd)	5323-External SEN Providers Indepr	24088 12-04-2021
REDACTED PERSONAL DATA Glen Parva Travel	3113-Home to Sch Trans Contract B	659.63 12-04-2021
DWP Debt Management	9729-Suspense (Current Liability)	2050.71 12-04-2021
Elaines Taxis Ltd	3303-Taxi Hire	1347.19 12-04-2021
Elaines Taxis Ltd	3303-Taxi Hire	1663.2 12-04-2021
Elaines Taxis Ltd	3303-Taxi Hire	1039.5 12-04-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	1889.55 12-04-2021
Forest Way School Academy Trust	4901-Other Expenditure	1000 12-04-2021
Gems Cabs Ltd	3303-Taxi Hire	1584 12-04-2021
Gems Cabs Ltd	3303-Taxi Hire	1584 12-04-2021
Gems Cabs Ltd	3303-Taxi Hire	1980 12-04-2021
Gems Cabs Ltd	3303-Taxi Hire	1718.88 12-04-2021
Gems Cabs Ltd	3303-Taxi Hire	2079 12-04-2021
Gems Cabs Ltd	3303-Taxi Hire	2178 12-04-2021
Gems Cabs Ltd	3203-Pooled Transport Recharge Cr	2277 12-04-2021
Gems Cabs Ltd	3303-Taxi Hire	2356.2 12-04-2021
Gems Cabs Ltd	3303-Taxi Hire	1881 12-04-2021
REDACTED PERSONAL DATA Paigles Private Ltd	4508-Medical Fees & Treatment	1110 12-04-2021
Her Majestys Courts & Tribunals Service	9729-Suspense (Current Liability)	529 12-04-2021
Jamma Umoja (Residential Services) Ltd	5411-Private Contractors - General	3827.71 12-04-2021
Jamma Umoja (Residential Services) Ltd	5411-Private Contractors - General	3916 12-04-2021
Kenward Trust Ltd	5443-Agency & Contracted Services	1826.29 12-04-2021
REDACTED PERSONAL DATA Taxis Leicester	3303-Taxi Hire	2623.5 12-04-2021
LCC Great Glen St Cuthberts CE Primary School A/C	4901-Other Expenditure	1000 12-04-2021
LCC Hathern CE Primary School A/C	4901-Other Expenditure	1000 12-04-2021
Leicestershire Partnership NHS Trust	2102-R&M Buildings Service Contra	31000 12-04-2021
Meadowdale Primary School Academy	4901-Other Expenditure	1000 12-04-2021
Medpage Ltd T/A Easylink UK	4102-General Equipment - Purchas	1809.07 12-04-2021
Medpage Ltd T/A Easylink UK	4102-General Equipment - Purchas	1125.25 12-04-2021
Midland Quarry Products Ltd	4109-Materials	531.84 12-04-2021

Midlands Partnership NHS Foundation Trust	5221-Public Bodies Health	189831.92	12-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1388.23	12-04-2021
Mowbray Education Trust	5324-External SEN Providers Place I	12344	12-04-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	1100	12-04-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	1375	12-04-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	1100	12-04-2021
Nilfisk Advance Ltd	5411-Private Contractors - General	1468.79	12-04-2021
Nilfisk Advance Ltd	5411-Private Contractors - General	1590.8	12-04-2021
No 5 Chambers Ltd	4905-Legal Expenses	7458.33	12-04-2021
North West Leicestershire District Council	9729-Suspense (Current Liability)	768.68	12-04-2021
Outwoods Edge Primary School Academy	4901-Other Expenditure	1000	12-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2296.8	12-04-2021
Photosymbols Ltd	4602-IT Services	900	12-04-2021
Pickerings Plant Ltd	3301-Vehicle & Plant Hire	504.8	12-04-2021
Prudential Assurance Company Ltd	9729-Suspense (Current Liability)	54225.53	12-04-2021
Prudential Assurance Company Ltd	9729-Suspense (Current Liability)	7137.71	12-04-2021
Prudential Assurance Company Ltd	9729-Suspense (Current Liability)	500	12-04-2021
Prudential Assurance Company Ltd	9729-Suspense (Current Liability)	1465.18	12-04-2021
Prudential Assurance Company Ltd	9729-Suspense (Current Liability)	1200	12-04-2021
Prudential Assurance Company Ltd	9729-Suspense (Current Liability)	4648.59	12-04-2021
Ridgeway Primary Academy	4901-Other Expenditure	1000	12-04-2021
Rushey Mead Academy	5212-OLEA Recoupment	10969.94	12-04-2021
Sapphire Energy Recovery Ltd	5411-Private Contractors - General	80432.41	12-04-2021
REDACTED PERSONAL DATASWAD Cars	3113-Home to Sch Trans Contract B	585	12-04-2021
REDACTED PERSONAL DATASWAD Cars	3303-Taxi Hire	936	12-04-2021
REDACTED PERSONAL DATASWAD Cars	3303-Taxi Hire	2160	12-04-2021
REDACTED PERSONAL DATASWAD Cars	3303-Taxi Hire	792	12-04-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	1480	12-04-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A St Francis Catho	4901-Other Expenditure	1000	12-04-2021
Stoke-on-Trent City Council	5411-Private Contractors - General	41937.49	12-04-2021
Stoke-on-Trent City Council	5411-Private Contractors - General	44236.79	12-04-2021
T&G Services Leicestershire Ltd	944A-Infr - Infrastructure Exp	6386.06	12-04-2021
T&G Services Leicestershire Ltd	944A-Infr - Infrastructure Exp	2355.33	12-04-2021
T&G Services Leicestershire Ltd	944A-Infr - Infrastructure Exp	1406.66	12-04-2021
Thomas Bow Ltd	4901-Other Expenditure	5770.87	12-04-2021
Thomas Bow Ltd	4901-Other Expenditure	9698.54	12-04-2021
Total Gas & Power Ltd	2204-Energy Gas	31714	12-04-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	8243	12-04-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	3207.6	12-04-2021
United Childrens Services Ltd	5411-Private Contractors - General	32550	12-04-2021
Victoria Cabs 1	3303-Taxi Hire	558	12-04-2021
Victoria Cabs 1	3303-Taxi Hire	1194	12-04-2021
Victoria Cabs 1	3303-Taxi Hire	2175	12-04-2021
Victoria Cabs 1	3303-Taxi Hire	513.15	12-04-2021
Victoria Cabs 1	9722-Reserved Creditors - Non Pub	1510	12-04-2021
Victoria Cabs 1	3201-Pooled Transport Recharge In	529	12-04-2021
Victoria Cabs 1	3303-Taxi Hire	1020	12-04-2021
Viking Coaches	3115-Home to Sch Trans Contract B	5544	12-04-2021
Viking Coaches	3115-Home to Sch Trans Contract B	5940	12-04-2021
Viking Coaches	3112-Home to Sch Trans Contract B	2376	12-04-2021
Viking Coaches	3113-Home to Sch Trans Contract B	3024.45	12-04-2021
Viking Coaches	3113-Home to Sch Trans Contract B	2603.7	12-04-2021
Viking Coaches	3113-Home to Sch Trans Contract B	2747.25	12-04-2021
Viking Coaches	3113-Home to Sch Trans Contract B	3128.4	12-04-2021
Viking Coaches	3112-Home to Sch Trans Contract B	2406.89	12-04-2021
Waltham On The Wolds CE Primary School Academy	4901-Other Expenditure	1000	12-04-2021
Willmott Dixon Construction Ltd	941G-L&B - Design Fees - External	654622.47	12-04-2021
Zendell Ltd	4102-General Equipment - Purchas	729.1	12-04-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	4440	13-04-2021
ADT Fire & Security Plc	2101-R&M Buildings	915.84	13-04-2021
Aggregate Industries UK Ltd	4109-Materials	854.09	13-04-2021

AR Parrish Plant Hire	4901-Other Expenditure	682	13-04-2021
AR Parrish Plant Hire	3301-Vehicle & Plant Hire	1850	13-04-2021
AR Parrish Plant Hire	4901-Other Expenditure	986.5	13-04-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	1387.75	13-04-2021
Baca Charity	5411-Private Contractors - General	2812.14	13-04-2021
Baca Charity	5411-Private Contractors - General	2701.43	13-04-2021
Baca Charity	5411-Private Contractors - General	2440	13-04-2021
Baca Charity	5411-Private Contractors - General	2435.71	13-04-2021
Baca Charity	5411-Private Contractors - General	2701.43	13-04-2021
Baca Charity	5411-Private Contractors - General	2701.43	13-04-2021
Baca Charity	5411-Private Contractors - General	2170	13-04-2021
Baca Charity	5411-Private Contractors - General	2435.71	13-04-2021
Baca Charity	5411-Private Contractors - General	2812.14	13-04-2021
Baca Charity	5411-Private Contractors - General	2701.43	13-04-2021
Baca Charity	5411-Private Contractors - General	2435.71	13-04-2021
Banner Plant Ltd	3301-Vehicle & Plant Hire	580	13-04-2021
BDA Surveying Ltd	941G-L&B - Design Fees - External	725	13-04-2021
BDA Surveying Ltd	2109-Asbestos	900	13-04-2021
Chris Johnson Ltd	3301-Vehicle & Plant Hire	1194.38	13-04-2021
Chris Johnson Ltd	4901-Other Expenditure	1347.88	13-04-2021
Circle Taxis Ltd	3303-Taxi Hire	1870	13-04-2021
Circle Taxis Ltd	3303-Taxi Hire	1767	13-04-2021
Circle Taxis Ltd	3303-Taxi Hire	3230	13-04-2021
Circle Taxis Ltd	3303-Taxi Hire	2349	13-04-2021
Circle Taxis Ltd	3303-Taxi Hire	602	13-04-2021
Circle Taxis Ltd	9722-Reserved Creditors - Non Pub	1078	13-04-2021
Circle Taxis Ltd	3303-Taxi Hire	1396	13-04-2021
Circle Taxis Ltd	3303-Taxi Hire	955.5	13-04-2021
Circle Taxis Ltd	3303-Taxi Hire	810	13-04-2021
Circle Taxis Ltd	3303-Taxi Hire	1026	13-04-2021
Circle Taxis Ltd	3303-Taxi Hire	1363.5	13-04-2021
Circle Taxis Ltd	3303-Taxi Hire	1396.5	13-04-2021
Circle Taxis Ltd	3303-Taxi Hire	1181.25	13-04-2021
Circle Taxis Ltd	3303-Taxi Hire	1170	13-04-2021
Circle Taxis Ltd	9722-Reserved Creditors - Non Pub	1176	13-04-2021
Circle Taxis Ltd	3303-Taxi Hire	1170	13-04-2021
Circle Taxis Ltd	3303-Taxi Hire	1980	13-04-2021
Cornerstone NE Adoption & Fostering Service	5446-Independent Fostering Agenc	3472	13-04-2021
Cornerstone NE Adoption & Fostering Service	5446-Independent Fostering Agenc	2016	13-04-2021
Cornerstone NE Adoption & Fostering Service	5446-Independent Fostering Agenc	3360	13-04-2021
Cornerstone NE Adoption & Fostering Service	5446-Independent Fostering Agenc	3472	13-04-2021
Cpmg Architects Ltd	941D-L&B - Building Costs	9110	13-04-2021
Dartington Hall Trust	1703-Training Expenses	12834	13-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	2158.59	13-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	10371.85	13-04-2021
G&R Refrigeration Ltd	4901-Other Expenditure	1000	13-04-2021
GMBATU	9729-Suspense (Current Liability)	3243.33	13-04-2021
GoTo Healthcare Ltd	5451-LCT/LAC (Not Fostered)	6400	13-04-2021
Haynes	5411-Private Contractors - General	1120	13-04-2021
HB Editorial Services Ltd	5443-Agency & Contracted Services	3497.5	13-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1515	13-04-2021
John Dwyer Bakery Ltd	4504-Provisions Purchases	522.91	13-04-2021
Kainos Software Ltd	4603-IT Software Licenses/Subscrip	5625	13-04-2021
Kainos Software Ltd	4603-IT Software Licenses/Subscrip	5625	13-04-2021
Key2 Futures Ltd	5411-Private Contractors - General	1904.33	13-04-2021
Landmark Chambers	4507-Consultants & Specialists	1250	13-04-2021
Landmark Chambers	4507-Consultants & Specialists	1950	13-04-2021
Leicester City Football Club Ltd	9722-Reserved Creditors - Non Pub	5013	13-04-2021
Loughborough Archaeological & Historical Society	5314-Voluntary Associations Other	2250	13-04-2021
MJ Dexter Plant Hire	5411-Private Contractors - General	975	13-04-2021
New Leaf Triangle CIC	5323-External SEN Providers Indepe	2380.38	13-04-2021

New Leaf Triangle CIC	5323-External SEN Providers Indepe	630	13-04-2021
New Leaf Triangle CIC	5323-External SEN Providers Indepe	1890	13-04-2021
New Leaf Triangle CIC	5323-External SEN Providers Indepe	1778.5	13-04-2021
New Leaf Triangle CIC	5429-Community/Domiciliary	500	13-04-2021
Orange Grove Fostercare Ltd	5446-Independent Fostering Agenc	1882.01	13-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1305.41	13-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1673.1	13-04-2021
Park Hill Training Ltd	1703-Training Expenses	596	13-04-2021
Parsons Marshall Psychology Ltd	4507-Consultants & Specialists	2386.8	13-04-2021
Phoenix House T/A Phoenix Futures	5411-Private Contractors - General	1301.14	13-04-2021
Phoenix House T/A Phoenix Futures	5411-Private Contractors - General	7806.86	13-04-2021
Phoenix Software Ltd	4601-IT Equipment Hardware	624	13-04-2021
REDACTED PERSONAL DATA	1201-Agency Costs	14221.43	13-04-2021
REDACTED PERSONAL DATA	1201-Agency Costs	9961.41	13-04-2021
REDACTED PERSONAL DATA	1201-Agency Costs	8039.59	13-04-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1110	13-04-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1036	13-04-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1110	13-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	800	13-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	615.78	13-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	727.74	13-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	559.8	13-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	559.8	13-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	503.82	13-04-2021
Sapphire Energy Recovery Ltd	5411-Private Contractors - General	56393.56	13-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	846	13-04-2021
REDACTED PERSONAL DATA	4905-Legal Expenses	950	13-04-2021
T.E.C.K (Teaching Educationally Creative Kids) Ltd	5323-External SEN Providers Indepe	16231.56	13-04-2021
Telefonica O2 Uk Ltd	943C-VPE - Equipment (Furniture/ I	5475	13-04-2021
Unison Leicestershire County Branch	9729-Suspense (Current Liability)	21244.96	13-04-2021
Victoria Cabs 1	3303-Taxi Hire	1215	13-04-2021
William Davis Ltd	9722-Reserved Creditors - Non Pub	2000	13-04-2021
3D Recruit Ltd	5443-Agency & Contracted Services	9600	14-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2269.57	14-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1811.7	14-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1702.8	14-04-2021
Aggregate Industries UK Ltd	4901-Other Expenditure	810998.05	14-04-2021
Altiga Ltd	2105-Reactive Maintenance M&E	2191.79	14-04-2021
Andrews Of Leicester Ltd	3113-Home to Sch Trans Contract B	14170	14-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	725.41	14-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	609.73	14-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	695.34	14-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	709.47	14-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	740.91	14-04-2021
Birstall Cars Ltd	3303-Taxi Hire	1324.62	14-04-2021
Castle Catering Engineers Ltd	4102-General Equipment - Purchas	676.42	14-04-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	3104-Petrol / Oil / Types / Spares	13774.6	14-04-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	3104-Petrol / Oil / Types / Spares	1310.25	14-04-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9634-Inventories - LHD Fuel White,	9739.53	14-04-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9634-Inventories - LHD Fuel White,	2951.7	14-04-2021
Childrens Therapy Solutions Ltd	4901-Other Expenditure	1124.26	14-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	2006.4	14-04-2021
Data & Voice Cabling Ltd	4601-IT Equipment Hardware	505	14-04-2021
Data & Voice Cabling Ltd	943C-VPE - Equipment (Furniture/ I	2752	14-04-2021
DFS Fixings Ltd	4109-Materials	586.33	14-04-2021
Do it Media UK Ltd	4503-Advertising, Publicity & Mark	3000	14-04-2021
Dudley Lodge Safeguarding Children Services	5411-Private Contractors - General	7690	14-04-2021
Forward & Thinking Ltd	4503-Advertising, Publicity & Mark	2779	14-04-2021
G&R Refrigeration Ltd	4102-General Equipment - Purchas	555.8	14-04-2021
G&R Refrigeration Ltd	4102-General Equipment - Purchas	660	14-04-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	1000	14-04-2021

H&B Specialist Supplies Ltd	9631-Inventories - General	1414.8	14-04-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	4493.3	14-04-2021
Handy Cars Taxis	3303-Taxi Hire	1725.02	14-04-2021
Handy Cars Taxis	3303-Taxi Hire	3324.42	14-04-2021
HM Revenue & Customs 1	9721-Creditors Control	2946.9	14-04-2021
Hopwells Ltd	4504-Provisions Purchases	24490.59	14-04-2021
Idverde Ltd	5411-Private Contractors - General	44027.39	14-04-2021
Inn Farm Private Day Nursery	4901-Other Expenditure	625.91	14-04-2021
Inn Farm Private Day Nursery	4901-Other Expenditure	2059.16	14-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2322	14-04-2021
Jamma Umoja (Residential Services) Ltd	5411-Private Contractors - General	3298	14-04-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	1000	14-04-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	1334	14-04-2021
LCC Leicestershire South Area Imprest	4901-Other Expenditure	965.27	14-04-2021
Lindley Productions	4501-Exhibitions, Displays, Events &	500	14-04-2021
Lynch Healthcare Ltd	5411-Private Contractors - General	2385.65	14-04-2021
MELTON CARE SERVICES LTD&&ISHC3134	9642-Reserved Debtors - Non Publi	9357	14-04-2021
Midland Quarry Products Ltd	4109-Materials	535.46	14-04-2021
Midland Quarry Products Ltd	4109-Materials	672.7	14-04-2021
Mitie Landscapes Ltd	2101-R&M Buildings	1069.92	14-04-2021
Mitie Landscapes Ltd	2101-R&M Buildings	511.15	14-04-2021
National Governors Association	1703-Training Expenses	898	14-04-2021
New Leaf Triangle CIC	5323-External SEN Providers Indepe	1290	14-04-2021
No 5 Chambers Ltd	4905-Legal Expenses	1200	14-04-2021
Oak Multi Academy Trust T/A Manor High School	3113-Home to Sch Trans Contract B	2180.75	14-04-2021
Oxford Computer Consultants	4601-IT Equipment Hardware	11120.85	14-04-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1110	14-04-2021
R&H Technical Services Ltd	2105-Reactive Maintenance M&E	3308	14-04-2021
ROL Solutions Ltd	4521-Site Licenses	10175	14-04-2021
Safe Haven Accommodation Ltd	5451-LCT/LAC (Not Fostered)	720	14-04-2021
REDACTED PERSONAL DATA	5443-Agency & Contracted Services	1520	14-04-2021
REDACTED PERSONAL DATASWAD Cars	3113-Home to Sch Trans Contract B	537.6	14-04-2021
ST Travel	3303-Taxi Hire	742.5	14-04-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	627.42	14-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2059.2	14-04-2021
REDACTED PERSONAL DATA	3203-Pooled Transport Recharge Cr	1584	14-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2014.85	14-04-2021
Tchibo Coffee International Ltd	4504-Provisions Purchases	1092	14-04-2021
TCR (Nottingham) Ltd	4603-IT Software Licenses/Subscrip	10275	14-04-2021
Telensa Ltd	4109-Materials	643.5	14-04-2021
Thornton Hope Consultancy Ltd	4507-Consultants & Specialists	700	14-04-2021
Triple P UK Limited	1703-Training Expenses	500	14-04-2021
Westbury Industrial Supplies Ltd	9631-Inventories - General	634.75	14-04-2021
WSP UK Ltd	4507-Consultants & Specialists	9240	14-04-2021
WSP UK Ltd	4507-Consultants & Specialists	6932	14-04-2021
WSP UK Ltd	4507-Consultants & Specialists	6932	14-04-2021
WSP UK Ltd	4507-Consultants & Specialists	9240	14-04-2021
XYZ Private Hire Ltd	3303-Taxi Hire	1381.05	14-04-2021
XYZ Private Hire Ltd	3303-Taxi Hire	623.7	14-04-2021
XYZ Private Hire Ltd	3203-Pooled Transport Recharge Cr	775.17	14-04-2021
XYZ Private Hire Ltd	3113-Home to Sch Trans Contract B	611.32	14-04-2021
XYZ Private Hire Ltd	3113-Home to Sch Trans Contract B	639.54	14-04-2021
XYZ Private Hire Ltd	3303-Taxi Hire	950.4	14-04-2021
XYZ Private Hire Ltd	3303-Taxi Hire	888.77	14-04-2021
XYZ Private Hire Ltd	3303-Taxi Hire	1386	14-04-2021
XYZ Private Hire Ltd	3113-Home to Sch Trans Contract B	717.25	14-04-2021
11KBW Ltd (11 KBW Holding Account)	4507-Consultants & Specialists	2100	15-04-2021
31ten Consulting Ltd	941G-L&B - Design Fees - External	6600	15-04-2021
4th Leicester Scout Group	4908-Grants	1000	15-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1205.82	15-04-2021
AAA Private Hire(Shephed) Ltd	3303-Taxi Hire	2851.2	15-04-2021

AAA Private Hire(Shepherd) Ltd	3303-Taxi Hire	2788.64	15-04-2021
AAA Private Hire(Shepherd) Ltd	3303-Taxi Hire	2970	15-04-2021
AAA Private Hire(Shepherd) Ltd	3303-Taxi Hire	3160.08	15-04-2021
Above & Beyond CIC	4908-Grants	4441.04	15-04-2021
Adapt Prembabies Ltd	4908-Grants	7500	15-04-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	1169.02	15-04-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	701.04	15-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	542.57	15-04-2021
Afro Innovation Group	4908-Grants	5000	15-04-2021
Age Concern Lutterworth & District	4908-Grants	5619	15-04-2021
Age Concern Syston & District	4908-Grants	5000	15-04-2021
AllStar Business Solutions Ltd	3104-Petrol / Oil / Types / Spares	2612.83	15-04-2021
Anstey Latimer CP School	9667-Cash - School Allowances	14321	15-04-2021
Appleby Magna Sir John Moore CP School	9667-Cash - School Allowances	5897	15-04-2021
Arcelle Consulting	4904-Recoverable Expenditure / Str	1000	15-04-2021
Ashby CE Primary School	9667-Cash - School Allowances	11451	15-04-2021
Ashby Woodcote CP School	9667-Cash - School Allowances	7991	15-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	764.54	15-04-2021
Aspire Lifeskills Ltd	5323-External SEN Providers Indepe	239994	15-04-2021
Back Care Solutions Ltd	4101-Furniture	858	15-04-2021
Bagworth & Thornton Parish Council	4908-Grants	5000	15-04-2021
Barwell County Infants School	9667-Cash - School Allowances	7096	15-04-2021
Barwell Newlands CP School	9667-Cash - School Allowances	11264	15-04-2021
Belgrave Car & Commercial Ltd	3113-Home to Sch Trans Contract B	2940	15-04-2021
Belton CP School	9667-Cash - School Allowances	4540	15-04-2021
Bibliotheca Ltd	4604-IT Equipment Repairs & Main	14356.97	15-04-2021
Billesdon Parochial Primary School	9667-Cash - School Allowances	4281	15-04-2021
Bishop Beveridge Club	4908-Grants	3745	15-04-2021
Blaby Thistly Meadow CP School	9667-Cash - School Allowances	7754	15-04-2021
Bodie Hodges Foundation	4908-Grants	5000	15-04-2021
Boromi Ltd	4908-Grants	5000	15-04-2021
Braunstone Ravenhurst CP School	9667-Cash - School Allowances	18865	15-04-2021
Broughton Astley CE Primary School	9667-Cash - School Allowances	7456	15-04-2021
Broughton Astley Volunteer Group (BAVG)	4908-Grants	1500	15-04-2021
Buckminster CP School	9667-Cash - School Allowances	4479	15-04-2021
Burbage CE Infants School	9667-Cash - School Allowances	9671	15-04-2021
Burbage Junior School	9667-Cash - School Allowances	14452	15-04-2021
Burbage Sketchley Hill CP School	9667-Cash - School Allowances	19321	15-04-2021
Cair (UK) Ltd	4102-General Equipment - Purchas	1075	15-04-2021
Care2Assess Ltd	5443-Agency & Contracted Services	3840	15-04-2021
Castle Donington Orchard CP School	9667-Cash - School Allowances	12064	15-04-2021
Castle Donington St Edwards CE Primary School	9667-Cash - School Allowances	7888	15-04-2021
Central Construction Services Ltd	4109-Materials	564.6	15-04-2021
Central Construction Services Ltd	4109-Materials	565.2	15-04-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9633-Inventories - LHD Fuel Red, Gi	2931.99	15-04-2021
Charnwood 20 20	4908-Grants	14300	15-04-2021
Child Psychology Service	4509-Client Personal Needs	756	15-04-2021
Civica UK Ltd	4603-IT Software Licenses/Subscrip	2256.53	15-04-2021
Coalville All Saints CE Primary School	9667-Cash - School Allowances	9369	15-04-2021
Coalville Belvoirdale CP School	9667-Cash - School Allowances	11537	15-04-2021
Coalville Warren Hills CP School	9667-Cash - School Allowances	10031	15-04-2021
Congerstone CP School	9667-Cash - School Allowances	6850	15-04-2021
Contego Safety Solutions Ltd	4109-Materials	3560	15-04-2021
Countesthorpe Greenfields Primary School	9667-Cash - School Allowances	24168	15-04-2021
Coventry & Warwickshire Partnership NHS Trust	5211-Other Local Authorities	572.59	15-04-2021
Creative Minds	4908-Grants	3000	15-04-2021
Cross Counties Radio	4908-Grants	3045	15-04-2021
Derbyshire County Council	1703-Training Expenses	525.2	15-04-2021
Desford CP School	9667-Cash - School Allowances	15353	15-04-2021
Desford Parochial Church Council	4908-Grants	500	15-04-2021
Diseworth C E Primary School	9667-Cash - School Allowances	3608	15-04-2021

Donisthorpe CP School	9667-Cash - School Allowances	7838	15-04-2021
Dudley Lodge Safeguarding Children Services	5451-LCT/LAC (Not Fostered)	3295.71	15-04-2021
Dudley Lodge Safeguarding Children Services	5451-LCT/LAC (Not Fostered)	3540	15-04-2021
East Midlands Army Responders	4908-Grants	14969.68	15-04-2021
Elohim Christian Church	4908-Grants	4500	15-04-2021
Emmaus Leicestershire & Rutland	4908-Grants	15000	15-04-2021
Eric's Fuels Ltd	3113-Home to Sch Trans Contract B	1762.2	15-04-2021
Eric's Fuels Ltd	3303-Taxi Hire	1175.62	15-04-2021
Eric's Fuels Ltd	3303-Taxi Hire	1870.9	15-04-2021
Eric's Fuels Ltd	3303-Taxi Hire	2475	15-04-2021
Eric's Fuels Ltd	3303-Taxi Hire	2831.2	15-04-2021
ESPO	2401-Cleaning Materials	4784.1	15-04-2021
Everest Taxis	3303-Taxi Hire	1663.2	15-04-2021
Everest Taxis	3303-Taxi Hire	2673	15-04-2021
Everest Taxis	3303-Taxi Hire	1700.53	15-04-2021
Everest Taxis	3303-Taxi Hire	2163.15	15-04-2021
Everest Taxis	3303-Taxi Hire	852.55	15-04-2021
Everest Taxis	3303-Taxi Hire	626.18	15-04-2021
Everest Taxis	3303-Taxi Hire	1325.18	15-04-2021
Everest Taxis	3201-Pooled Transport Recharge In	1351.35	15-04-2021
Everest Taxis	3303-Taxi Hire	2059.2	15-04-2021
F Klucznik & Son Ltd T/A IAE	2101-R&M Buildings	1173.21	15-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	6548	15-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	3860	15-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	6548	15-04-2021
Fleckney CP School	9667-Cash - School Allowances	13032	15-04-2021
Fox Williams LLP	941D-L&B - Building Costs	1800	15-04-2021
Foxton CP School	9667-Cash - School Allowances	4482	15-04-2021
Foxton Inclined Plane Trust Ltd	5314-Voluntary Associations Other	900	15-04-2021
Frontline Staffing Ltd	1201-Agency Costs	1620.23	15-04-2021
Frontline Staffing Ltd	1201-Agency Costs	1620.23	15-04-2021
Fuchs Lubricants (UK) Plc	3102-Vehicle & Plant Repairs & Mai	1139.8	15-04-2021
GE Service Group Ltd	2501-Grounds Maintenance	679.5	15-04-2021
Geeta Bhavan Hindu Community Centre	4908-Grants	2000	15-04-2021
Great Glen St Cuthberts CE Primary School	9667-Cash - School Allowances	10926	15-04-2021
Griffydam CP School	9667-Cash - School Allowances	4789	15-04-2021
H&B Specialist Supplies Ltd	4109-Materials	872.64	15-04-2021
Hardwick House School	5323-External SEN Providers Indepe	504546.12	15-04-2021
Hardwick House School	4901-Other Expenditure	2160	15-04-2021
Hathern CP School	9667-Cash - School Allowances	7609	15-04-2021
Headstrong Wellbeing CIC	4908-Grants	10000	15-04-2021
Hemington CP School	9667-Cash - School Allowances	2864	15-04-2021
Hempsall Consultancies Ltd	4522-Course Fees	650	15-04-2021
Hempsall Consultancies Ltd	4522-Course Fees	600	15-04-2021
Hempsall Consultancies Ltd	4522-Course Fees	600	15-04-2021
Hinckley Baptist Church	4908-Grants	14102	15-04-2021
Hinckley Olympic Gymnastic Club	4908-Grants	2250	15-04-2021
Hinckley St Marys CE Primary School	9667-Cash - School Allowances	11590	15-04-2021
Hinckley Westfield Junior School	9667-Cash - School Allowances	16346	15-04-2021
Hinckley Westfields Infants School	9667-Cash - School Allowances	12453	15-04-2021
HMB (LEIC) Ltd	3303-Taxi Hire	1512.97	15-04-2021
HMB (LEIC) Ltd	3201-Pooled Transport Recharge In	2227.1	15-04-2021
HMB (LEIC) Ltd	3112-Home to Sch Trans Contract B	772.2	15-04-2021
HMB (LEIC) Ltd	3303-Taxi Hire	1013.76	15-04-2021
HMB (LEIC) Ltd	3201-Pooled Transport Recharge In	613.3	15-04-2021
HMB (LEIC) Ltd	3303-Taxi Hire	2400.75	15-04-2021
HMB (LEIC) Ltd	3303-Taxi Hire	2395.8	15-04-2021
HMB (LEIC) Ltd	3303-Taxi Hire	589.05	15-04-2021
HMB (LEIC) Ltd	3303-Taxi Hire	1780.52	15-04-2021
Hopwells Ltd	4504-Provisions Purchases	27071	15-04-2021
Hose CE School	9667-Cash - School Allowances	2898	15-04-2021

Hugglescote CP School	9667-Cash - School Allowances	17156	15-04-2021
Ibstock CE Infants School	9667-Cash - School Allowances	10818	15-04-2021
Ibstock County Junior School	9667-Cash - School Allowances	11880	15-04-2021
Invent Learning	4908-Grants	7500	15-04-2021
Iveshead School	9667-Cash - School Allowances	122656	15-04-2021
Jakin Pregnancy Care & Counselling	4908-Grants	3000	15-04-2021
JR Education Ltd	5323-External SEN Providers Indepr	276434.99	15-04-2021
K Irvine Plant (UK) Ltd	2501-Grounds Maintenance	1031	15-04-2021
Kegworth CP School	9667-Cash - School Allowances	8026	15-04-2021
Kirby Cars Ltd	3303-Taxi Hire	990	15-04-2021
Kirby Cars Ltd	3201-Pooled Transport Recharge In	741.9	15-04-2021
Kone Plc	941G-L&B - Design Fees - External	600	15-04-2021
Leicester City Football Club Trust Ltd TA Leicester City Football In The C	4908-Grants	10000	15-04-2021
Leicestershire Cares Ltd	4908-Grants	5000	15-04-2021
Leicestershire Dyslexia Group	4908-Grants	1558	15-04-2021
Leicestershire Search & Rescue Community	4908-Grants	3184	15-04-2021
Liberty HSC Ltd	5411-Private Contractors - General	3486	15-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	2256	15-04-2021
Little Bowden CP School	9667-Cash - School Allowances	15219	15-04-2021
Live Cancer Free Ltd	4908-Grants	6500	15-04-2021
Long Clawson CP School	9667-Cash - School Allowances	3664	15-04-2021
Long Whatton CP School	9667-Cash - School Allowances	4280	15-04-2021
Loughborough Ashmount School	9667-Cash - School Allowances	29689	15-04-2021
Loughborough Booth Wood CP School	9667-Cash - School Allowances	10381	15-04-2021
Loughborough Thorpe Acre Infants School	9667-Cash - School Allowances	6193	15-04-2021
Loughborough Thorpe Acre Junior School	9667-Cash - School Allowances	9022	15-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	752	15-04-2021
Manav Seva Community Centre CIC	4908-Grants	5000	15-04-2021
Maplewell Hall School	9667-Cash - School Allowances	25853	15-04-2021
REDACTED PERSONAL DATA Marks Taxis	3303-Taxi Hire	1584	15-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	876.63	15-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1621.45	15-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1177.75	15-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1599.64	15-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1579.84	15-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2376	15-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1722.6	15-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1605.36	15-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	970.2	15-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1233.03	15-04-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	536.9	15-04-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	590.04	15-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1278.79	15-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1899.92	15-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1485	15-04-2021
Melton & District Money Advice Centre	4908-Grants	15000	15-04-2021
Melton Mowbray Birch Wood School	9667-Cash - School Allowances	29086	15-04-2021
MG Recycling Ltd	5411-Private Contractors - General	1065.61	15-04-2021
Midland Langar Seva Society	4908-Grants	5000	15-04-2021
Midland Quarry Products Ltd	4109-Materials	665.52	15-04-2021
Midland Quarry Products Ltd	4109-Materials	521.78	15-04-2021
Moir CP School	9667-Cash - School Allowances	7748	15-04-2021
Motor Neurone Disease Association	4908-Grants	4000	15-04-2021
Mott Macdonald Ltd	8191-Other Govt Grants - General	14240.5	15-04-2021
Mott Macdonald Ltd	8191-Other Govt Grants - General	12014.44	15-04-2021
Nailstone CP School	9667-Cash - School Allowances	6236	15-04-2021
New Aspect T/A Aspect Magazine Field Response	4908-Grants	500	15-04-2021
New Futures Project	4908-Grants	4000	15-04-2021
New Swannington CP School	9667-Cash - School Allowances	7726	15-04-2021
Newbold CE Primary School	9667-Cash - School Allowances	2880	15-04-2021
Newbold Verdon CP School	9667-Cash - School Allowances	11015	15-04-2021

REDACTED PERSONAL DATA	4532-Other Services	3200 15-04-2021
NMC Midlands Ltd T/A Muscular Dystrophy Support Centre	4908-Grants	6000 15-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1615.79 15-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1665 15-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1702 15-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1554 15-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1535.5 15-04-2021
Number 22 Community Hub CIC	4908-Grants	10000 15-04-2021
Packington CP School	9667-Cash - School Allowances	4402 15-04-2021
Paynes Garages Ltd	3102-Vehicle & Plant Repairs & Mai	1250 15-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	3384 15-04-2021
Pivotell Ltd	4102-General Equipment - Purchas	1915 15-04-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1036 15-04-2021
Platinum Electrical Ltd	4901-Other Expenditure	26211.69 15-04-2021
Platinum Electrical Ltd	5411-Private Contractors - General	2652 15-04-2021
Portman Air Conditioning Ltd	2105-Reactive Maintenance M&E	2433.95 15-04-2021
Proton Foundation	4908-Grants	8970 15-04-2021
Proudcastle Ltd	2101-R&M Buildings	1776 15-04-2021
Purple Heart Healthcare Agency	5429-Community/Domiciliary	774 15-04-2021
Purple Heart Healthcare Agency	5429-Community/Domiciliary	1440 15-04-2021
Quorn St Bartholemews CE Primary School	9667-Cash - School Allowances	20185 15-04-2021
Recovery Assistance Dogs	4908-Grants	1000 15-04-2021
Reed Specialist Recruitment Ltd	4507-Consultants & Specialists	937.51 15-04-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	5900 15-04-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	11800 15-04-2021
Richard Tookey School Of Motoring	4507-Consultants & Specialists	940 15-04-2021
River Education Services Ltd	4507-Consultants & Specialists	1750 15-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	635 15-04-2021
Safe Haven Accommodation Ltd	5451-LCT/LAC (Not Fostered)	4260 15-04-2021
Salvation Army	4908-Grants	7000 15-04-2021
Sapphire Energy Recovery Ltd	5416-Private Contractors Hardcore	135953.54 15-04-2021
Satsuma Medical Ltd	4507-Consultants & Specialists	840.3 15-04-2021
Scalford CE Primary School	9667-Cash - School Allowances	4035 15-04-2021
Semi Independent House Ltd	5411-Private Contractors - General	13392 15-04-2021
Sheepy Magna CE Primary School	9667-Cash - School Allowances	4618 15-04-2021
Shephed Oxley CP School	9667-Cash - School Allowances	9955 15-04-2021
Shephed St Botolphs CE Primary School	9667-Cash - School Allowances	11867 15-04-2021
Shopmobility Market Harborough	4908-Grants	4000 15-04-2021
Sileby Highgate CP School	9667-Cash - School Allowances	9061 15-04-2021
Site Welding Services	2501-Grounds Maintenance	2297 15-04-2021
Sketchley Hill Menphys Nursery	9667-Cash - School Allowances	4709 15-04-2021
Smith Partnership	4905-Legal Expenses	3574 15-04-2021
Snarestone CP School	9667-Cash - School Allowances	3585 15-04-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	1798.83 15-04-2021
Spectrum	4908-Grants	10000 15-04-2021
Spinal Injuries Association	4908-Grants	5000 15-04-2021
Springbridge Carriage Driving Centre	4908-Grants	11880 15-04-2021
St Catherines Church Burbage	4908-Grants	7500 15-04-2021
Stathern CP School	9667-Cash - School Allowances	4134 15-04-2021
Sue Young Cancer Support	4908-Grants	5000 15-04-2021
Swithland CE Primary School	9667-Cash - School Allowances	4214 15-04-2021
REDACTED PERSONAL DATA Airport Transfers	3112-Home to Sch Trans Contract B	930.6 15-04-2021
REDACTED PERSONAL DATA Airport Transfers	3112-Home to Sch Trans Contract B	965.25 15-04-2021
REDACTED PERSONAL DATA Airport Transfers	3112-Home to Sch Trans Contract B	816.75 15-04-2021
Thomas Cassie & Sons Leicester Ltd	2101-R&M Buildings	2635 15-04-2021
Thurmaston Bishop Ellis RC Primary School	9667-Cash - School Allowances	11095 15-04-2021
Together Against Cancer	4908-Grants	3000 15-04-2021
Total Insight Theatre	4908-Grants	4948 15-04-2021
Transitions UK	4908-Grants	10000 15-04-2021
UK Electric Ltd T/A BEI Lighting	4109-Materials	3318.48 15-04-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	1362 15-04-2021

Victoria Cabs 1	3303-Taxi Hire	1360.8	15-04-2021
Volvo Group UK Limited	3102-Vehicle & Plant Repairs & Mai	707.27	15-04-2021
Walker Flats Allotments	4908-Grants	2876	15-04-2021
Way of the Horse Therapy Centre	4908-Grants	10000	15-04-2021
When You Wish Upon a Star	4908-Grants	2500	15-04-2021
Whetstone Badgerbrook CP School	9667-Cash - School Allowances	16198	15-04-2021
Wigston Fields Water Leys CP School	9667-Cash - School Allowances	16077	15-04-2021
Wigston Menphys Centre Allowances A/C	9667-Cash - School Allowances	4208	15-04-2021
Wigston Thythorn Field CP School	9667-Cash - School Allowances	8118	15-04-2021
Willmott Dixon Construction Ltd	941D-L&B - Building Costs	208510.44	15-04-2021
Woodhouse & Woodhouse Eaves Good Neighbour Scheme	4908-Grants	1250	15-04-2021
Woodhouse Eaves St Pauls CE Primary School	9667-Cash - School Allowances	7848	15-04-2021
Woodstone CP School	9667-Cash - School Allowances	8319	15-04-2021
Worthington CP School	9667-Cash - School Allowances	3890	15-04-2021
Wymeswold CE Primary School	9667-Cash - School Allowances	3711	15-04-2021
Zinthiya Ganeshpanchan Trust	4908-Grants	7500	15-04-2021
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	5505-Homecare	22532.16	16-04-2021
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	5505-Homecare	538.59	16-04-2021
4PureHeart Limited	5411-Private Contractors - General	15500	16-04-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	718.38	16-04-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	1453.92	16-04-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	795.66	16-04-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	736.2	16-04-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	45223.69	16-04-2021
ABUNDANT CARE LIMITED&&ISHC6217	5505-Homecare	1183.77	16-04-2021
ABUNDANT CARE LIMITED&&ISHC6217	5505-Homecare	7022.47	16-04-2021
ABUNDANT CARE LIMITED&&ISHC6217	5505-Homecare	1001.89	16-04-2021
ABUNDANT CARE LIMITED&&ISHC6217	5505-Homecare	1718.56	16-04-2021
Acacia Care (MH) Ltd T/A Rosewood Manor	9642-Reserved Debtors - Non Publi	2463	16-04-2021
ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLCD3325	5504-Day/CLC Services	3834.82	16-04-2021
ACHIEVE WITH US LIMITED&&CLCD3319	5504-Day/CLC Services	13866.36	16-04-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	24683.28	16-04-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	17736.43	16-04-2021
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	4908-Grants	1258.2	16-04-2021
ADA HOMECARE LTD(&&ISHC5852)	5505-Homecare	4373.6	16-04-2021
ADAPTUS CARES LTD&&ISHC5289	5505-Homecare	5128.41	16-04-2021
ADAPTUS CARES LTD&&ISHC5289	5505-Homecare	578.93	16-04-2021
AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD3314	5504-Day/CLC Services	17980.3	16-04-2021
Aggregate Industries UK Ltd	4109-Materials	654.1	16-04-2021
Aggregate Industries UK Ltd	4109-Materials	1100.63	16-04-2021
Aggregate Industries UK Ltd	4109-Materials	1078.49	16-04-2021
Aggregate Industries UK Ltd	4109-Materials	1085.05	16-04-2021
Aggregate Industries UK Ltd	4109-Materials	1562.69	16-04-2021
Aggregate Industries UK Ltd	4109-Materials	710.73	16-04-2021
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	5505-Homecare	2337.24	16-04-2021
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	5505-Homecare	677.94	16-04-2021
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	5505-Homecare	792.96	16-04-2021
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	5505-Homecare	24692.25	16-04-2021
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	5505-Homecare	596.61	16-04-2021
REDACTED PERSONAL DATA	4509-Client Personal Needs	1200	16-04-2021
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS1737	4908-Grants	671.04	16-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	871.72	16-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	690.77	16-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	631.15	16-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	606.2	16-04-2021
Association of Educational Psychologists	4503-Advertising, Publicity & Marke	1040	16-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allo	15000	16-04-2021
ATHENA CARE LTD&&ISHCHC673	5505-Homecare	4341.12	16-04-2021
Baca Charity	5411-Private Contractors - General	2435.71	16-04-2021
Baca Charity	5411-Private Contractors - General	2435.71	16-04-2021
Baca Charity	5411-Private Contractors - General	2701.43	16-04-2021

Baca Charity	5411-Private Contractors - General	2701.43	16-04-2021
BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	4908-Grants	1761.48	16-04-2021
Beaver Bus	3113-Home to Sch Trans Contract B	59527	16-04-2021
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY & PRE SCHOOL	4908-Grants	2516.4	16-04-2021
BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCHOOL&&EYRSEY562	4908-Grants	1425.96	16-04-2021
BELTON PLAYGROUP&&EYRS1562	4908-Grants	2013.12	16-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	1145.53	16-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	10920.49	16-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	2081.3	16-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	15619.85	16-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	9293.16	16-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	840.04	16-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	38235.89	16-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	56150.18	16-04-2021
BIZZY BEES PRESCHOOL&&EYRSEY558811	4908-Grants	671.04	16-04-2021
Blaby District Council	5691-Payments to Trainees	8000	16-04-2021
Blaby District Council	5211-Other Local Authorities	2738.5	16-04-2021
BLABY PRE SCHOOL&&EYRS1517	4908-Grants	754.92	16-04-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	687.73	16-04-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	17552.73	16-04-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	28558.26	16-04-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	31628.86	16-04-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	37075.99	16-04-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	21620.28	16-04-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	32749.28	16-04-2021
Bluestone Catering Solutions Ltd	4102-General Equipment - Purchas	1756.78	16-04-2021
Bluestone Catering Solutions Ltd	4102-General Equipment - Purchas	2815	16-04-2021
Bluestone Catering Solutions Ltd	4102-General Equipment - Purchas	534.9	16-04-2021
BLUEWOOD RECRUITMENT LTD&&ISHC3933	5505-Homecare	8043.44	16-04-2021
BLUEWOOD RECRUITMENT LTD&&ISHC3933	5505-Homecare	4031.69	16-04-2021
Bolinda UK Ltd	4111-Books & Audio Visual	510	16-04-2021
Bolinda UK Ltd	4111-Books & Audio Visual	5171.1	16-04-2021
Bolinda UK Ltd	4111-Books & Audio Visual	5387.96	16-04-2021
Bolinda UK Ltd	4111-Books & Audio Visual	4824.88	16-04-2021
Bolinda UK Ltd	4111-Books & Audio Visual	9093.44	16-04-2021
Bradgate Education Partnership	3113-Home to Sch Trans Contract B	2340	16-04-2021
Brady Corporation Ltd T/A Seton	4109-Materials	524.85	16-04-2021
BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3093-20-6038	5504-Day/CLC Services	1480	16-04-2021
BRIGHT INTERGRATED CARE LTD&&ISHC3324	5505-Homecare	981.59	16-04-2021
BRIGHT INTERGRATED CARE LTD&&ISHC3324	5505-Homecare	2606.85	16-04-2021
BRIGHT INTERGRATED CARE LTD&&ISHC3324	5505-Homecare	761.88	16-04-2021
BRIGHT INTERGRATED CARE LTD&&ISHC3324	5505-Homecare	29039.14	16-04-2021
BRIGHT INTERGRATED CARE LTD&&ISHC3324	5505-Homecare	588.26	16-04-2021
BRIGHT INTERGRATED CARE LTD&&ISHC3324	5505-Homecare	1777.72	16-04-2021
BRITANNIA FIELDS PLAYGROUP&&EYRS1387	4908-Grants	1677.6	16-04-2021
British Telecom Plc	4606-IT Telecommunications Line R	22230.94	16-04-2021
BURBAGE HOMECARE LTD&&ISHCHC455	5505-Homecare	14568.51	16-04-2021
BURBAGE PRESCHOOL&&EYRS2529002	4908-Grants	671.04	16-04-2021
BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC BUSH NURSERY&&EYRS1566	4908-Grants	1509.84	16-04-2021
BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	4908-Grants	2097	16-04-2021
BUSY BEES DAY NURSERY&&EYRS1599	4908-Grants	1258.2	16-04-2021
BUSY BEES DAY NURSERY&&EYRS1617	4908-Grants	1258.2	16-04-2021
CAIRBAIRZ LTD&&ISHC6183	5505-Homecare	5323.52	16-04-2021
Call Handling Services Ltd	4509-Client Personal Needs	1000	16-04-2021
CAMDEN SOCIETY&&CLCD3181173310	5504-Day/CLC Services	3998.43	16-04-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	1671.6	16-04-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	1347.29	16-04-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	1213.04	16-04-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	3744.85	16-04-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	590.63	16-04-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	2067.36	16-04-2021

CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	522.13	16-04-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	1132.8	16-04-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	641.92	16-04-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	41153.08	16-04-2021
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	5505-Homecare	664.12	16-04-2021
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	5505-Homecare	65411.37	16-04-2021
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	5505-Homecare	609.72	16-04-2021
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	5505-Homecare	747.12	16-04-2021
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	5505-Homecare	925.12	16-04-2021
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	5505-Homecare	942.11	16-04-2021
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	5505-Homecare	1254.26	16-04-2021
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	5505-Homecare	43514.26	16-04-2021
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	5505-Homecare	1398.02	16-04-2021
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	5505-Homecare	1161.41	16-04-2021
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	5505-Homecare	621.83	16-04-2021
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	5505-Homecare	853.08	16-04-2021
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	5505-Homecare	8376.04	16-04-2021
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	5505-Homecare	44842.07	16-04-2021
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	5505-Homecare	2115.19	16-04-2021
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	5505-Homecare	1330.74	16-04-2021
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	5505-Homecare	674.69	16-04-2021
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	5505-Homecare	2170.63	16-04-2021
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	5505-Homecare	87007.25	16-04-2021
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	5505-Homecare	522.52	16-04-2021
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	5505-Homecare	1166.32	16-04-2021
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	5505-Homecare	1191.43	16-04-2021
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	5505-Homecare	2297.64	16-04-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	575.5	16-04-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	1404.87	16-04-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	2467.71	16-04-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	44798.87	16-04-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	1795.86	16-04-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	4703.19	16-04-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	1584.03	16-04-2021
Carlton Construction Services	4102-General Equipment - Purchas	5329	16-04-2021
Carter Brown The Expert Service Ltd	4905-Legal Expenses	2450	16-04-2021
Casaegis Ltd	5411-Private Contractors - General	14000	16-04-2021
Casaegis Ltd	5411-Private Contractors - General	14000	16-04-2021
Casaegis Ltd	5411-Private Contractors - General	5520	16-04-2021
Casaegis Ltd	5411-Private Contractors - General	4600	16-04-2021
Casaegis Ltd	5411-Private Contractors - General	4350	16-04-2021
Casaegis Ltd	5411-Private Contractors - General	4350	16-04-2021
CATERPILLAR PRE SCHOOL&&EYRS1789	4908-Grants	1006.56	16-04-2021
Central Construction Services Ltd	4109-Materials	568.2	16-04-2021
Central Mailing Services Ltd	4607-Postal Services	690.71	16-04-2021
Centre for Fun & Families Ltd	1703-Training Expenses	500	16-04-2021
Chartered Institute of Payroll Professionals	4909-Subscriptions	3000	16-04-2021
Child Psychology Service	5445-Adoption Support	586	16-04-2021
CHILDRENS CO (LEICESTER) LTD&&EYRS1601	4908-Grants	2600.28	16-04-2021
Children's Sensory Therapy	5445-Adoption Support	2500	16-04-2021
Childrens Therapy Solutions Ltd	5445-Adoption Support	553.41	16-04-2021
Childrens Therapy Solutions Ltd	5445-Adoption Support	856.33	16-04-2021
Childrens Therapy Solutions Ltd	5445-Adoption Support	878.5	16-04-2021
CHOICES FOR LIFE (UK)LTD&&CLCD3323	8414-Managed NHS Income (for Mi	2230.65	16-04-2021
CHOICES FOR LIFE (UK)LTD&&CLCD3323	8414-Managed NHS Income (for Mi	675.56	16-04-2021
CHOICES FOR LIFE (UK)LTD&&CLCD3323	8414-Managed NHS Income (for Mi	46796.7	16-04-2021
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	5505-Homecare	14795.12	16-04-2021
CLARENDON PLAYGROUP&&EYRS1564	4908-Grants	1258.2	16-04-2021
Clarity Information Solutions Ltd	4907-Bank Charges	2000.01	16-04-2021
COBDEN PRESCHOOL&&EYRS1784	4908-Grants	1258.2	16-04-2021
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHCHC:	5505-Homecare	3422.25	16-04-2021

COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHCHC:	5505-Homecare	14557.78	16-04-2021
Conatus Child Psychology	5445-Adoption Support	1250	16-04-2021
Coram BAAF	4509-Client Personal Needs	3212	16-04-2021
Corden Hardware Co Ltd	2101-R&M Buildings	1300	16-04-2021
CQM Learning Ltd	1703-Training Expenses	3600	16-04-2021
D&H COMMUNITY SUPPORT LTD&&CLCD3309	5504-Day/CLC Services	86623.55	16-04-2021
Dartington Hall Trust	1703-Training Expenses	12750	16-04-2021
REDACTED PERSONAL DATA Lavender Group Homes	5411-Private Contractors - General	20695.33	16-04-2021
De Montfort University	1703-Training Expenses	1334	16-04-2021
REDACTED PERSONAL DATA	4908-Grants	1006.56	16-04-2021
DIRECT CARE WORKS LTD&&CLCD3327	5504-Day/CLC Services	10506.96	16-04-2021
Direct Healthcare Group	4102-General Equipment - Purchas	3212.4	16-04-2021
Direct Tyre Management Ltd	3102-Vehicle & Plant Repairs & Mai	15264.5	16-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1860.34	16-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	10318.86	16-04-2021
Dodds Solicitors LLP	4905-Legal Expenses	1991.46	16-04-2021
Drainage 2000 Ltd	4901-Other Expenditure	6490	16-04-2021
Dudley Lodge Safeguarding Children Services	5411-Private Contractors - General	1647.86	16-04-2021
EARLY YEARS NURSERY&&EYRS1679	4908-Grants	2097	16-04-2021
EARLY YEARS NURSERY&&EYRS1679	4908-Grants	1006.56	16-04-2021
EARLY YEARS NURSERY&&EYRS1697	4908-Grants	1258.2	16-04-2021
EARLY YEARS NURSERY&&EYRS1697	4908-Grants	1509.84	16-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	769.8	16-04-2021
REDACTED PERSONAL DATA LULLABIES NURSERY AND PRE-SCHOOL&	4908-Grants	503.28	16-04-2021
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC3983	5505-Homecare	2327.04	16-04-2021
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC3983	5505-Homecare	13193.13	16-04-2021
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC3983	5505-Homecare	869.26	16-04-2021
ENRYCH&&CLCD3315	5504-Day/CLC Services	25903.86	16-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	600	16-04-2021
Esland South Ltd	5411-Private Contractors - General	19707.14	16-04-2021
EVOLVING CARE&&ISHC2825	5505-Homecare	1472.64	16-04-2021
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	5505-Homecare	590.63	16-04-2021
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	5505-Homecare	981.76	16-04-2021
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	5505-Homecare	4789.44	16-04-2021
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	5505-Homecare	26816.45	16-04-2021
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	5505-Homecare	3328.61	16-04-2021
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	5505-Homecare	6174.57	16-04-2021
First Leicester City Bus Ltd	5428-Minimum Cost Contracts	6506.57	16-04-2021
FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	4908-Grants	2432.52	16-04-2021
FM Conway Ltd	4901-Other Expenditure	32073.54	16-04-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	780	16-04-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	583.78	16-04-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	954.05	16-04-2021
Forward & Thinking Ltd	4503-Advertising, Publicity & Marke	3970	16-04-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	943.42	16-04-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	802.27	16-04-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	1080.22	16-04-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	1042.72	16-04-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	562.35	16-04-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	1401.95	16-04-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	1857.02	16-04-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	2760.28	16-04-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	77310.99	16-04-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	1274.62	16-04-2021
FREEDOM ACTIVE LTD&&CLCD3320	5504-Day/CLC Services	6910.92	16-04-2021
FREEDOM ACTIVE LTD&&CLCD3320	5504-Day/CLC Services	1727.73	16-04-2021
FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	5504-Day/CLC Services	2140	16-04-2021
Frontline Staffing Ltd	1201-Agency Costs	1546.23	16-04-2021
Frontline Staffing Ltd	1201-Agency Costs	1546.23	16-04-2021
Frontline Staffing Ltd	1201-Agency Costs	1546.23	16-04-2021
FTM DANCE&&CLCD3324	5504-Day/CLC Services	2987.88	16-04-2021

REDACTED PERSONAL DATA	4532-Other Services	512	16-04-2021
Gartree High School Academy	941D-L&B - Building Costs	10000	16-04-2021
Gartree High School Academy	941D-L&B - Building Costs	240000	16-04-2021
GINGERBREAD 2 NURSERY&&EYRS1729	4908-Grants	838.8	16-04-2021
GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	5504-Day/CLC Services	40600.6	16-04-2021
Glenfield Associates Ltd	2105-Reactive Maintenance M&E	1799	16-04-2021
Glenfield Associates Ltd	941G-L&B - Design Fees - External	595.7	16-04-2021
Glenfield Associates Ltd	2104-Other Premises expenses	651.25	16-04-2021
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISHC5054	5505-Homecare	6729.62	16-04-2021
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISHC5054	5505-Homecare	539.51	16-04-2021
GREEN ACRES CHILDCARE&&EYRS1807	4908-Grants	1677.6	16-04-2021
Green Future Building Ltd	2501-Grounds Maintenance	2480	16-04-2021
HALES GROUP LTD&&ISHC3228	5505-Homecare	531.34	16-04-2021
HALES GROUP LTD&&ISHC3228	5505-Homecare	1083.42	16-04-2021
HALES GROUP LTD&&ISHC3228	5505-Homecare	1173.96	16-04-2021
HALES GROUP LTD&&ISHC3228	5505-Homecare	2171.95	16-04-2021
HALES GROUP LTD&&ISHC3228	5505-Homecare	45640.15	16-04-2021
HALES GROUP LTD&&ISHC3228	5505-Homecare	940.6	16-04-2021
Hall Orchard CE Primary School Academy	941D-L&B - Building Costs	72435.31	16-04-2021
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1425	4908-Grants	1258.2	16-04-2021
HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	4908-Grants	838.8	16-04-2021
Hanwell Solutions Ltd	4501-Exhibitions, Displays, Events &	8054.44	16-04-2021
HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS1538	4908-Grants	671.04	16-04-2021
HARMONY CARE & SUPPORT LTD&&ISHC2872	5505-Homecare	757.26	16-04-2021
HARMONY CARE & SUPPORT LTD&&ISHC2872	5505-Homecare	567.95	16-04-2021
HARMONY CARE & SUPPORT LTD&&ISHC2872	5505-Homecare	1496.49	16-04-2021
HARMONY CARE & SUPPORT LTD&&ISHC2872	5505-Homecare	847.41	16-04-2021
HARMONY CARE & SUPPORT LTD&&ISHC2872	5505-Homecare	12368.6	16-04-2021
Haymarket Media Group Ltd	4909-Subscriptions	1550	16-04-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	532.01	16-04-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	886.18	16-04-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	1057.29	16-04-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	772	16-04-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	987.99	16-04-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	1432.8	16-04-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	1170.45	16-04-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	857.41	16-04-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	919.24	16-04-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	558.07	16-04-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	839.28	16-04-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	670.43	16-04-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	68043.11	16-04-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	642.22	16-04-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	5358.32	16-04-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	161353.78	16-04-2021
HERMITAGE DAY NURSERY LTD&&EYRS1535	4908-Grants	1006.56	16-04-2021
Hexagon Care Services Ltd	5411-Private Contractors - General	17670	16-04-2021
Hickleys Ltd	4603-IT Software Licenses/Subscrip	955	16-04-2021
Hinckley & Bosworth Borough Council	2321-Rent & Room Hire	5128.25	16-04-2021
HM Revenue & Customs 1	9721-Creditors Control	1425.9	16-04-2021
HM Revenue & Customs 1	9721-Creditors Control	669.3	16-04-2021
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS1431	4908-Grants	671.04	16-04-2021
HOLY TRINITY PLAYGROUP&&EYRS1120	4908-Grants	1258.2	16-04-2021
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS1624	4908-Grants	3103.56	16-04-2021
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS1624	4908-Grants	2097	16-04-2021
IBSTOCK COMMUNITY COLLEGE PLAYGROUP&&EYRS1437	4908-Grants	1006.56	16-04-2021
Inn Farm Private Day Nursery	4901-Other Expenditure	697.45	16-04-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	22188.35	16-04-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	22762.64	16-04-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	16607.01	16-04-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	21808.29	16-04-2021

Inspirations Leicestershire Ltd	5411-Private Contractors - General	16828.35	16-04-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	21745.71	16-04-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	16828.35	16-04-2021
Instarmac Group Plc	9631-Inventories - General	672	16-04-2021
JLA Ltd	4102-General Equipment - Purchas	1235.93	16-04-2021
JOHN STORER CHARNWOOD&&CLCD3318	5504-Day/CLC Services	2205.36	16-04-2021
JOHNSON JAMES CARE LTD T/A HOME INSTEAD SENIOR CARE CHARN	5505-Homecare	5043.41	16-04-2021
JR Allen & Sons Ltd	2101-R&M Buildings	2095.75	16-04-2021
Judith Sullivan Ltd	5443-Agency & Contracted Services	617.5	16-04-2021
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&	5505-Homecare	1211.99	16-04-2021
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&	5505-Homecare	784.78	16-04-2021
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&	5505-Homecare	661.57	16-04-2021
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&	5505-Homecare	81536.23	16-04-2021
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&	5505-Homecare	900.23	16-04-2021
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&	5505-Homecare	876.94	16-04-2021
Kaba Ltd	4102-General Equipment - Purchas	543.95	16-04-2021
Keys PCE Ltd	5411-Private Contractors - General	18821.43	16-04-2021
Keys PCE Ltd	5411-Private Contractors - General	18821.43	16-04-2021
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	4908-Grants	629.1	16-04-2021
KIDAROO CHILDCARE LTD&&EYRS1304	4908-Grants	1202.28	16-04-2021
KIDAROO CHILDCARE LTD&&EYRS1304	4908-Grants	838.8	16-04-2021
REDACTED PERSONAL DATA	4908-Grants	838.8	16-04-2021
Kids OT Works Ltd	4901-Other Expenditure	1304	16-04-2021
KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	4908-Grants	2935.8	16-04-2021
Kirkland Contracting & Shotblasting Ltd	4901-Other Expenditure	1135.71	16-04-2021
KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1683	4908-Grants	503.28	16-04-2021
Kone Plc	2105-Reactive Maintenance M&E	6737.59	16-04-2021
Kone Plc	2105-Reactive Maintenance M&E	2155.93	16-04-2021
Kone Plc	2102-R&M Buildings Service Contra	8449.32	16-04-2021
KRIS CARERS LTD&&ISHC3937	5505-Homecare	512.1	16-04-2021
KRIS CARERS LTD&&ISHC3937	5505-Homecare	928.13	16-04-2021
KRIS CARERS LTD&&ISHC3937	5505-Homecare	604.69	16-04-2021
KRIS CARERS LTD&&ISHC3937	5505-Homecare	30568.97	16-04-2021
KRIS CARERS LTD&&ISHC3937	5505-Homecare	677.11	16-04-2021
KRIS CARERS LTD&&ISHC3937	5505-Homecare	11140.89	16-04-2021
LCC NEWLANDS PRIMARY SCHOOL MINI METOEORITES&&EYRSEXMT0	4908-Grants	2516.4	16-04-2021
Leicester City Council	5443-Agency & Contracted Services	5000	16-04-2021
Leicestershire & Rutland Reuse Network CIC	5316-Voluntary Sector Contract Sup	10878.25	16-04-2021
LEICESTERSHIRE LEICESTER AND RUTLAND HEADWAY&&CLCD3328	5504-Day/CLC Services	1388.56	16-04-2021
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	4908-Grants	1467.9	16-04-2021
LIME TREE @ LOUGHBOROUGH&&EYRS1732	4908-Grants	2097	16-04-2021
LIME TREE DAY NURSERY&&EYRS1707	4908-Grants	1761.48	16-04-2021
LIME TREE QUORN LTD&&EYRS EY492199	4908-Grants	2516.4	16-04-2021
LITTLE ACHIEVERS PRE SCHOOL&&EYRS2515626	4908-Grants	1761.48	16-04-2021
LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	4908-Grants	1006.56	16-04-2021
LITTLE ANGELS DAY NURSERY&&EYRS1561	4908-Grants	1258.2	16-04-2021
LITTLE EXPLORERS PLAYGROUP&&EYRS1728	4908-Grants	4948.92	16-04-2021
LITTLE EXPLORERS STOKE GOLDING&&EYRS2602050	4908-Grants	2516.4	16-04-2021
LITTLE GEMS PRESCHOOL&&EYRS2532766	4908-Grants	838.8	16-04-2021
LITTLE OWL PRE SCHOOL&&EYRS1124	4908-Grants	754.92	16-04-2021
LITTLE RAINBOWS&&EYRS1702	4908-Grants	1132.38	16-04-2021
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	4908-Grants	4445.64	16-04-2021
Loughborough University Enterprises Ltd	4401-Printing	1476	16-04-2021
Love Science Ltd	4508-Medical Fees & Treatment	4100.6	16-04-2021
REDACTED PERSONAL DATA	5504-Day/CLC Services	764.64	16-04-2021
MAGIC NURSERIES A LTD WHITWICK DAY NURSERY&&EYRS1361	4908-Grants	1761.48	16-04-2021
MAGIC NURSERIES A LTD WHITWICK DAY NURSERY&&EYRS1361	4908-Grants	1509.84	16-04-2021
MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY NURSERY&&EYRS152	4908-Grants	671.04	16-04-2021
REDACTED PERSONAL DATA	1703-Training Expenses	4000	16-04-2021
MARTINSHAW PRESCHOOL&&EYRSEXMT0130	4908-Grants	1258.2	16-04-2021
Mayfields Inclusive Activities Ltd	5691-Payments to Trainees	3100	16-04-2021

MEADOW BARN VIEW LTD&&CLCD5236	5504-Day/CLC Services	1467.52	16-04-2021
MEADOW PRE SCHOOL&&EYRS1767	4908-Grants	1342.08	16-04-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	1076.68	16-04-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	572.55	16-04-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	650.14	16-04-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	1596.49	16-04-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	31914.43	16-04-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	2766.24	16-04-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	78080.02	16-04-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	574.36	16-04-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	1031.98	16-04-2021
Melton Borough Council	5211-Other Local Authorities	2738.5	16-04-2021
MELTON CARE SERVICES LTD&&ISHC3134	5505-Homecare	630.02	16-04-2021
MELTON CARE SERVICES LTD&&ISHC3134	5505-Homecare	944.36	16-04-2021
MELTON CARE SERVICES LTD&&ISHC3134	5505-Homecare	678.48	16-04-2021
MELTON CARE SERVICES LTD&&ISHC3134	5505-Homecare	1938.75	16-04-2021
MELTON CARE SERVICES LTD&&ISHC3134	5505-Homecare	2492.94	16-04-2021
MELTON CARE SERVICES LTD&&ISHC3134	5505-Homecare	38922.12	16-04-2021
MELTON CARE SERVICES LTD&&ISHC3134	5505-Homecare	2630.78	16-04-2021
MELTON CARE SERVICES LTD&&ISHC3134	5505-Homecare	1574.23	16-04-2021
Mertrux Ltd	3102-Vehicle & Plant Repairs & Mai	1630.2	16-04-2021
REDACTED PERSONAL DATA LEAPS AND BOUNDS DAYCARE&&EYRS26	4908-Grants	1006.56	16-04-2021
REDACTED PERSONAL DATA	4908-Grants	922.68	16-04-2021
Midland Quarry Products Ltd	4109-Materials	702.89	16-04-2021
MIGHTY OAKS NURSERY&&EYRS2536879	4908-Grants	629.1	16-04-2021
MILIFE CARE SERVICE LTD&&ISHC3782	5505-Homecare	8418.2	16-04-2021
MILIFE CARE SERVICE LTD&&ISHC3782	5505-Homecare	719.14	16-04-2021
MOBILE CARE SERVICES LTD&&ISHCHC443	5505-Homecare	932.69	16-04-2021
MOBILE CARE SERVICES LTD&&ISHCHC443	5505-Homecare	19495.01	16-04-2021
MOBILE CARE SERVICES LTD&&ISHCHC443	5505-Homecare	808.87	16-04-2021
MOBILE CARE SERVICES LTD&&ISHCHC443	5505-Homecare	514.49	16-04-2021
MOSAIC SHAPING DISABILITY SERVICES&&CLCD3331	5504-Day/CLC Services	2880.96	16-04-2021
MURRAY HEALTH CARE SERVICES &&ISHC6255	5505-Homecare	4923.98	16-04-2021
NANPANTAN NURSERY SCHOOL&&EYRS1130	4908-Grants	1929.24	16-04-2021
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	5505-Homecare	6767.06	16-04-2021
NEXT STEPS NURSERY&&EYRS1780	4908-Grants	838.8	16-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1583.97	16-04-2021
NURTURE ME DAY NURSERY&&EYRS2541529	4908-Grants	1048.5	16-04-2021
Oak Wood Primary School	5212-OLEA Recoupment	17600	16-04-2021
OASIS FAMILY CENTRE&&EYRSEY546134	4908-Grants	503.28	16-04-2021
OLD RECTORY NURSERY&&EYRS1348	4908-Grants	754.92	16-04-2021
OLD RECTORY NURSERY&&EYRS1348	4908-Grants	3522.96	16-04-2021
Olivet Construction Ltd	2106-Reactive Maint Buildings	652.97	16-04-2021
PANASHE HOME CARE SERVICES LTD&&ISHC3952	5505-Homecare	38226.07	16-04-2021
PANASHE HOME CARE SERVICES LTD&&ISHC3952	5505-Homecare	1641.35	16-04-2021
PARKSIDE NURSERY SCHOOL&&EYRS1470	4908-Grants	922.68	16-04-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	960.71	16-04-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	2575.04	16-04-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	2885.33	16-04-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	39340.06	16-04-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	2993.58	16-04-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	10854.41	16-04-2021
Pastel Solutions Ltd	4602-IT Services	2870	16-04-2021
Paynes Garages Ltd	3102-Vehicle & Plant Repairs & Mai	534.53	16-04-2021
PELICAN AT THE METHODIST&&EYRSEY501180	4908-Grants	1593.72	16-04-2021
PELICAN AT THE METHODIST&&EYRSEY501180	4908-Grants	754.92	16-04-2021
PELICAN AT THE METHODIST&&EYRSEY501180	4908-Grants	1677.6	16-04-2021
POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY550088	4908-Grants	1258.2	16-04-2021
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	4908-Grants	1258.2	16-04-2021
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	5505-Homecare	19051.51	16-04-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	1575	16-04-2021

PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	775.22	16-04-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	1096.88	16-04-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	43968.39	16-04-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	2111.3	16-04-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	560.4	16-04-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	759.38	16-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	2402.5	16-04-2021
PRESTIGE NURSING LTD&&ISHC5475	5505-Homecare	13164.44	16-04-2021
PRESTIGIOUS HOMECARE&&ISHC5367	5505-Homecare	6523.89	16-04-2021
PRESTIGIOUS HOMECARE&&ISHC5367	5505-Homecare	1955.97	16-04-2021
PRESTIGIOUS HOMECARE&&ISHC5367	5505-Homecare	10523.87	16-04-2021
PRESTIGIOUS HOMECARE&&ISHC5367	9642-Reserved Debtors - Non Publi	1196.5	16-04-2021
PRESTIGIOUS HOMECARE&&ISHC5367	5505-Homecare	2511.04	16-04-2021
PRESTIGIOUS HOMECARE&&ISHC5367	5505-Homecare	8990.55	16-04-2021
PRESTIGIOUS HOMECARE&&ISHC5367	5505-Homecare	698.56	16-04-2021
Primelife Ltd	5502-Residential	2519	16-04-2021
PRO HELP LTD&&ISHC5331	5505-Homecare	555.24	16-04-2021
PRO HELP LTD&&ISHC5331	5505-Homecare	10578.49	16-04-2021
PRO HELP LTD&&ISHC5331	5505-Homecare	1470	16-04-2021
PRO HELP LTD&&ISHC5331	5505-Homecare	1873.94	16-04-2021
PROGRESS HOUSE NURSERY&&EYRS1494	4908-Grants	754.9	16-04-2021
Protect	4507-Consultants & Specialists	1717	16-04-2021
PURE HOMECARE LTD&&ISHC3745	5505-Homecare	8252.67	16-04-2021
PURE HOMECARE LTD&&ISHC3745	5505-Homecare	907.19	16-04-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	1122	16-04-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	1269.12	16-04-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	912.19	16-04-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	57602.9	16-04-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	684.14	16-04-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	16432.03	16-04-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	2270.54	16-04-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	708.92	16-04-2021
R Soami Ltd	4508-Medical Fees & Treatment	740	16-04-2021
R&H Technical Services Ltd	2105-Reactive Maintenance M&E	666	16-04-2021
R&H Technical Services Ltd	4102-General Equipment - Purchas	3997	16-04-2021
R&H Technical Services Ltd	2101-R&M Buildings	24992	16-04-2021
R&H Technical Services Ltd	2105-Reactive Maintenance M&E	654	16-04-2021
RATBY PRE SCHOOL&&EYRS1303	4908-Grants	587.16	16-04-2021
Red Sector Recruitment Ltd	1201-Agency Costs	1572.5	16-04-2021
Red Sector Recruitment Ltd	1201-Agency Costs	1572.5	16-04-2021
Red Sector Recruitment Ltd	1201-Agency Costs	3145	16-04-2021
Red Sector Recruitment Ltd	1201-Agency Costs	1283.9	16-04-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	1580.02	16-04-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	820.37	16-04-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	3551.31	16-04-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	2029.32	16-04-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	31910.85	16-04-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	1049.42	16-04-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	5635.72	16-04-2021
Resolute Care Ltd	5411-Private Contractors - General	16577.87	16-04-2021
Richard Tookey School Of Motoring	4507-Consultants & Specialists	860.39	16-04-2021
RICHMOND PLAYGROUP&&EYRS1501	4908-Grants	2432.52	16-04-2021
RJ CARE SERVICES LTD T/A HOME INSTEAD SENIOR CARE&&ISHC6267	5505-Homecare	4776.24	16-04-2021
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&ISHC2	5505-Homecare	710.4	16-04-2021
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&ISHC2	5505-Homecare	38099.52	16-04-2021
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&ISHC2	5505-Homecare	888.86	16-04-2021
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&ISHC2	5505-Homecare	2222.65	16-04-2021
Robinsons Coach Travel	3113-Home to Sch Trans Contract E	6508.5	16-04-2021
S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CENTRE&&CLC3307	5504-Day/CLC Services	885.52	16-04-2021
SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	1055.53	16-04-2021
SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	669.26	16-04-2021

SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	1526.64	16-04-2021
SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	758.5	16-04-2021
SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	1142.69	16-04-2021
SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	4112.93	16-04-2021
SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	1766.94	16-04-2021
SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	83826.14	16-04-2021
SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	706.75	16-04-2021
SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	885.94	16-04-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	2968.1	16-04-2021
Sapphire Energy Recovery Ltd	5411-Private Contractors - General	92643.52	16-04-2021
SCL NURSERIES LTD T/A MARLBOROUGH DAY NURSERY&&EYRS1752	4908-Grants	3103.55	16-04-2021
SCL NURSERIES LTD T/A MARLBOROUGH DAY NURSERY&&EYRS1752	4908-Grants	1258.2	16-04-2021
SELECT CARE SERVICES LTD&&ISHC3984	5505-Homecare	4031.19	16-04-2021
SEVACARE (UK) LTD&&ISHCHC449	5505-Homecare	1974.58	16-04-2021
SEVACARE (UK) LTD&&ISHCHC449	5505-Homecare	73722.88	16-04-2021
SEVACARE (UK) LTD&&ISHCHC449	5505-Homecare	613.94	16-04-2021
SHALOM HOME CARE LTD&&ISHC2656	5505-Homecare	3429.77	16-04-2021
SHEPshed CARERS LTD&&ISHCHC405	5505-Homecare	528.48	16-04-2021
SHEPshed CARERS LTD&&ISHCHC405	5505-Homecare	19274.81	16-04-2021
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	4908-Grants	671.04	16-04-2021
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	4908-Grants	1006.56	16-04-2021
Sign Shop (Loughborough) Ltd	2103-Fixtures & Fittings	2015	16-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	940	16-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	846	16-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allov	808.86	16-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allov	732.86	16-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allov	700	16-04-2021
Site Welding Services	2101-R&M Buildings	1441	16-04-2021
SMALL WORLD NURSERY SCHOOL&&EYRS1367	4908-Grants	1342.08	16-04-2021
SMALL WORLD NURSERY SCHOOL&&EYRS1367	4908-Grants	754.92	16-04-2021
SMB Group	2321-Rent & Room Hire	18641.2	16-04-2021
SMILES DAY NURSERY&&EYRS539775	4908-Grants	1342.08	16-04-2021
SMILES HINCKLEY PARKS&&EYRS2523548	4908-Grants	1006.56	16-04-2021
Soft Touch Arts Ltd	4532-Other Services	17980	16-04-2021
REDACTED PERSONAL DATA	4501-Exhibitions, Displays, Events &	2000	16-04-2021
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	5505-Homecare	10546.31	16-04-2021
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	5505-Homecare	944.61	16-04-2021
Sports & Leisure Management Ltd T/A Everyone Active	4902-Hospitality	900	16-04-2021
SQUEAKY BS CHILDRENS NURSERY&&EYRSEY495117	4908-Grants	2097	16-04-2021
ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRSEY556269	4908-Grants	9646.2	16-04-2021
ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRSEY556269	4908-Grants	671.04	16-04-2021
Staffordshire County Council	4507-Consultants & Specialists	20000	16-04-2021
REDACTED PERSONAL DATA	4905-Legal Expenses	600	16-04-2021
Stonewall Equality Ltd	1703-Training Expenses	550	16-04-2021
Stonewall Equality Ltd	1703-Training Expenses	550	16-04-2021
STORM HOMECARE LTD&&ISHC3169	5505-Homecare	28859.66	16-04-2021
STORM HOMECARE LTD&&ISHC3169	5505-Homecare	1926.4	16-04-2021
STORM HOMECARE LTD&&ISHC3169	5505-Homecare	594.72	16-04-2021
STORM HOMECARE LTD&&ISHC3169	5505-Homecare	5346.74	16-04-2021
STORM HOMECARE LTD&&ISHC3169	5505-Homecare	934.56	16-04-2021
STORM HOMECARE LTD&&ISHC3169	5505-Homecare	594.72	16-04-2021
Straw & Pearce Solicitors	4905-Legal Expenses	641.25	16-04-2021
Straw & Pearce Solicitors	4905-Legal Expenses	697.5	16-04-2021
SUNFLOWERS DAY NURSERY&&EYRS1801	4908-Grants	1258.2	16-04-2021
SUPPORT & CONNECTIONS LTD&&CLCD3316	5504-Day/CLC Services	10360.26	16-04-2021
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC6189	5505-Homecare	6339.56	16-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allov	700	16-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allov	801.43	16-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allov	702.43	16-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	1920	16-04-2021
TANGENT HOUSE DAY NURSERY&&EYRSEY267618	4908-Grants	4613.4	16-04-2021

Tarmac Building Products Ltd	9631-Inventories - General	1026.48	16-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allow	1080	16-04-2021
ThinkProject UK Ltd	944A-Infr - Infrastructure Exp	71613.75	16-04-2021
Thomas Cassie & Sons Leicester Ltd	2105-Reactive Maintenance M&E	1824.56	16-04-2021
THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS1755	4908-Grants	2180.88	16-04-2021
TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	4908-Grants	1006.56	16-04-2021
TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	4908-Grants	1006.56	16-04-2021
TLC Youth Care Ltd	5411-Private Contractors - General	3250	16-04-2021
TLR HEALTH CARE SERVICES LTD&&ISHC5887	5505-Homecare	716.78	16-04-2021
TLR HEALTH CARE SERVICES LTD&&ISHC5887	5505-Homecare	36524.48	16-04-2021
TLR HEALTH CARE SERVICES LTD&&ISHC5887	5505-Homecare	921.58	16-04-2021
TLR HEALTH CARE SERVICES LTD&&ISHC5887	5505-Homecare	637.28	16-04-2021
TODDLERS NURSERY SCHOOL&&EYRS1354	4908-Grants	5284.44	16-04-2021
Traffic GB Ltd	4102-General Equipment - Purchas	800	16-04-2021
Trent Motor Traction Co Ltd	5428-Minimum Cost Contracts	6759.66	16-04-2021
TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	5505-Homecare	1005.75	16-04-2021
TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	5505-Homecare	515.33	16-04-2021
TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	5505-Homecare	23967.94	16-04-2021
TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	5505-Homecare	1524.08	16-04-2021
TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	5505-Homecare	559.31	16-04-2021
Trustmarque Solutions Ltd	4102-General Equipment - Purchas	717.93	16-04-2021
TuVida	5316-Voluntary Sector Contract Sup	18185	16-04-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	1362	16-04-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	552.6	16-04-2021
Urbis Schreder Ltd	4109-Materials	1976	16-04-2021
VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	4908-Grants	838.8	16-04-2021
VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	4908-Grants	754.92	16-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	1755	16-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	1147.5	16-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	2035	16-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	4509-Client Personal Needs	1147.5	16-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	1147.5	16-04-2021
VILLAGE HOMECARE LTD&&ISHC2754	5505-Homecare	500.34	16-04-2021
VILLAGE HOMECARE LTD&&ISHC2754	5505-Homecare	22355.54	16-04-2021
VILLAGE HOMECARE LTD&&ISHC2754	5505-Homecare	997.26	16-04-2021
VILLAGE HOMECARE LTD&&ISHC2754	5505-Homecare	2155	16-04-2021
VISTA&&CLCD3329	5504-Day/CLC Services	1721.53	16-04-2021
Volvo Group UK Limited	3102-Vehicle & Plant Repairs & Mai	700.87	16-04-2021
VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	5504-Day/CLC Services	40757.16	16-04-2021
Westfield Community Development Association	4902-Hospitality	2400	16-04-2021
WESTMINSTER HOMECARE LTD&&ISHCHC420	5505-Homecare	624.94	16-04-2021
WESTMINSTER HOMECARE LTD&&ISHCHC420	5505-Homecare	1708.12	16-04-2021
WESTMINSTER HOMECARE LTD&&ISHCHC420	5505-Homecare	2314.13	16-04-2021
WESTMINSTER HOMECARE LTD&&ISHCHC420	5505-Homecare	12515.55	16-04-2021
WHM WORK CONNECTIONS LTD&&CLCD3312	5504-Day/CLC Services	51554.2	16-04-2021
William G Search Limited	4102-General Equipment - Purchas	1628	16-04-2021
REDACTED PERSONAL DATA	2321-Rent & Room Hire	15219.75	16-04-2021
WYVILLE HOMECARE SERVICES LTD&&ISHC6062	5505-Homecare	3904	16-04-2021
WYVILLE HOMECARE SERVICES LTD&&ISHC6062	5505-Homecare	906.24	16-04-2021
XMA Ltd	943C-VPE - Equipment (Furniture/ I	3500	16-04-2021
Youth Education Project	4908-Grants	991.94	16-04-2021
REDACTED PERSONAL DATA	5613-Child Arrangement Order	771.66	16-04-2021
Acacia Care (MH) Ltd T/A Rosewood Manor	9642-Reserved Debtors - Non Publi	1315	19-04-2021
Acacia Care (MH) Ltd T/A Rosewood Manor	9642-Reserved Debtors - Non Publi	500	19-04-2021
Acacia Care (MH) Ltd T/A Rosewood Manor	9642-Reserved Debtors - Non Publi	1450	19-04-2021
AF Blakemore & Son Ltd T/A Blakemore Food Service Ltd	4504-Provisions Purchases	18668.4	19-04-2021
Aspire Lifeskills Ltd	5323-External SEN Providers Indepe	10666	19-04-2021
Aspire Lifeskills Ltd	5323-External SEN Providers Indepe	8000	19-04-2021
Bibliotheca Ltd	2102-R&M Buildings Service Contra	21000	19-04-2021
Birstall Cabs	3303-Taxi Hire	1088.89	19-04-2021
Birstall Cabs	3303-Taxi Hire	531.71	19-04-2021

Colas Ltd	4901-Other Expenditure	8081.55	19-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1101.36	19-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	8306.35	19-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1070.16	19-04-2021
Dotted Eyes Ltd	4603-IT Software Licenses/Subscrip	11000	19-04-2021
Dovetree School (division of Witherslack Group Ltd)	5323-External SEN Providers Indepe	28882	19-04-2021
E Manton Ltd	941G-L&B - Design Fees - External	126891.9	19-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	571.29	19-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	1173.58	19-04-2021
First Class Tailored Solutions Ltd	5323-External SEN Providers Indepe	12950	19-04-2021
Glenfield Parish Council	1703-Training Expenses	1900.8	19-04-2021
Global Mediation Ltd	4507-Consultants & Specialists	1080	19-04-2021
H&B Specialist Supplies Ltd	4109-Materials	1299.2	19-04-2021
H&B Specialist Supplies Ltd	4901-Other Expenditure	649.6	19-04-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	2047.5	19-04-2021
Hereward College	5325-External SEN Providers Top Uj	19785.14	19-04-2021
Horizon Care & Education Group Ltd	5323-External SEN Providers Indepe	12184.9	19-04-2021
Horizon Care & Education Group Ltd	5323-External SEN Providers Indepe	13000	19-04-2021
Horizon Care & Education Group Ltd	5323-External SEN Providers Indepe	13000	19-04-2021
Horizon Care & Education Group Ltd	5323-External SEN Providers Indepe	13000	19-04-2021
Horizon Care & Education Group Ltd	5323-External SEN Providers Indepe	12184.9	19-04-2021
Horizon Care & Education Group Ltd	5323-External SEN Providers Indepe	15600	19-04-2021
Horizon Care & Education Group Ltd	5323-External SEN Providers Indepe	13000	19-04-2021
Horizon Care & Education Group Ltd	5323-External SEN Providers Indepe	13000	19-04-2021
Island Project School	5323-External SEN Providers Indepe	22543.27	19-04-2021
Island Project School	5323-External SEN Providers Indepe	16083.11	19-04-2021
iTs Designs Ltd T/A Alert-iT	4102-General Equipment - Purchas	589.68	19-04-2021
REDACTED PERSONAL DATA	4509-Client Personal Needs	1480	19-04-2021
Kisimul Group Ltd	5325-External SEN Providers Top Uj	14698	19-04-2021
Leicester City Council	5316-Voluntary Sector Contract Sup	70356.5	19-04-2021
Leicestershire & Rutland Reuse Network CIC	5316-Voluntary Sector Contract Sup	14515.15	19-04-2021
Lutterworth High School Academy	6101-Support Services	178984	19-04-2021
Mark Baigent Consulting Ltd	4507-Consultants & Specialists	1000	19-04-2021
Matchtech Group Plc	4901-Other Expenditure	6540.56	19-04-2021
MCXI Ltd	5323-External SEN Providers Indepe	38833.34	19-04-2021
MCXI Ltd	5323-External SEN Providers Indepe	31066.67	19-04-2021
Midland Quarry Products Ltd	4109-Materials	618.21	19-04-2021
Midland Quarry Products Ltd	4109-Materials	523.21	19-04-2021
More House School	5212-OLEA Recoupment	8567	19-04-2021
No 5 Chambers Ltd	4507-Consultants & Specialists	950	19-04-2021
North West Leicestershire District Council	4507-Consultants & Specialists	44972.5	19-04-2021
Olivet Construction Ltd	941D-L&B - Building Costs	1154.12	19-04-2021
Place Young Peoples Company Ltd	5323-External SEN Providers Indepe	28715	19-04-2021
Place Young Peoples Company Ltd	5323-External SEN Providers Indepe	27326	19-04-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1110	19-04-2021
Quadiant Finance UK Ltd	4607-Postal Services	97851.3	19-04-2021
Rana Travels T/A Rohit Ravji Rana	3303-Taxi Hire	1265.43	19-04-2021
Rana Travels T/A Rohit Ravji Rana	3303-Taxi Hire	1685.47	19-04-2021
Rana Travels T/A Rohit Ravji Rana	3303-Taxi Hire	1915	19-04-2021
Rana Travels T/A Rohit Ravji Rana	3303-Taxi Hire	1539.71	19-04-2021
Rawlins Community College Academy	6101-Support Services	36670	19-04-2021
Redmoor High School Academy Trust	6101-Support Services	135268	19-04-2021
Ricoh UK Ltd	4102-General Equipment - Purchas	830	19-04-2021
Scramb Care	5323-External SEN Providers Indepe	7333.34	19-04-2021
Serenity Education Ltd T/A Nanpantan Hall Nurture Centre	5323-External SEN Providers Indepe	720	19-04-2021
Serenity Education Ltd T/A Nanpantan Hall Nurture Centre	5323-External SEN Providers Indepe	65900.26	19-04-2021
Sirsidynix	4603-IT Software Licenses/Subscrip	35617.67	19-04-2021
Sketchley School Priory	5323-External SEN Providers Indepe	23890.98	19-04-2021
SRL Traffic Systems Ltd	4503-Advertising, Publicity & Marke	3090	19-04-2021
Tanwood Construction Ltd	941D-L&B - Building Costs	173091.43	19-04-2021
Tanwood Construction Ltd	2102-R&M Buildings Service Contra	1007	19-04-2021

Tanwood Construction Ltd	941D-L&B - Building Costs	9479	19-04-2021
Teaching Personnel Ltd	5323-External SEN Providers Indepr	8605.31	19-04-2021
Teaching Personnel Ltd	5323-External SEN Providers Indepr	9071.11	19-04-2021
Teaching Personnel Ltd	5323-External SEN Providers Indepr	8123.69	19-04-2021
Thomas Bow Ltd	4901-Other Expenditure	9079.42	19-04-2021
Total Produce	4504-Provisions Purchases	21307.1	19-04-2021
UK Electric Ltd T/A BEI Lighting	4109-Materials	679.01	19-04-2021
University of Leicester	4507-Consultants & Specialists	563.4	19-04-2021
Weightmans LLP	9321-Expenditure	742	19-04-2021
Weightmans LLP	9321-Expenditure	1010	19-04-2021
Woodside Lodge Outdoor Learning Centre Ltd	5323-External SEN Providers Indepr	93000	19-04-2021
36 Group Ltd	4507-Consultants & Specialists	900	20-04-2021
36 Group Ltd	4507-Consultants & Specialists	2725	20-04-2021
36 Group Ltd	4507-Consultants & Specialists	12150	20-04-2021
Abbey Cars	3201-Pooled Transport Recharge In	997.43	20-04-2021
Abbey Cars	3113-Home to Sch Trans Contract B	1056.83	20-04-2021
Abbey Cars	3113-Home to Sch Trans Contract B	632.61	20-04-2021
Aggregate Industries UK Ltd	4109-Materials	649.85	20-04-2021
Aggregate Industries UK Ltd	4109-Materials	874.63	20-04-2021
Aggregate Industries UK Ltd	4109-Materials	518.61	20-04-2021
Arriva Midlands Ltd	5428-Minimum Cost Contracts	318192.11	20-04-2021
Baca Charity	5411-Private Contractors - General	2701.43	20-04-2021
Birstall Cabs	3303-Taxi Hire	1707.15	20-04-2021
Birstall Cabs	3303-Taxi Hire	1074.89	20-04-2021
Blaby District Council	4901-Other Expenditure	60000	20-04-2021
British Parking Association	4909-Subscriptions	668	20-04-2021
Charity Starts at Home	4908-Grants	10000	20-04-2021
Charnwood Borough Council	4901-Other Expenditure	87500	20-04-2021
Citizens Advice Charnwood	4908-Grants	4394	20-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1507	20-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1129.5	20-04-2021
Coalville Cabs Ltd	3113-Home to Sch Trans Contract B	1260.6	20-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	1644	20-04-2021
Complete Background Screening Ltd	4603-IT Software Licenses/Subscrip	1698	20-04-2021
REDACTED PERSONAL DATA Appollo Cars	3303-Taxi Hire	1407.78	20-04-2021
Department For Work & Pensions	9321-Expenditure	678	20-04-2021
Department For Work & Pensions	9321-Expenditure	688	20-04-2021
Derbyshire Community Health Services NHS Trust	5221-Public Bodies Health	779.22	20-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1188.58	20-04-2021
Elaines Taxis Ltd	3303-Taxi Hire	1662.21	20-04-2021
Elaines Taxis Ltd	3113-Home to Sch Trans Contract B	1299.38	20-04-2021
Enva England Ltd	5411-Private Contractors - General	25829.31	20-04-2021
Equality Action Limited	4908-Grants	15000	20-04-2021
Freeva	4908-Grants	12000	20-04-2021
Fuel Card Services Ltd	3104-Petrol / Oil / Types / Spares	19358	20-04-2021
Go Cabs Ltd	3201-Pooled Transport Recharge In	777.15	20-04-2021
Go Cabs Ltd	3201-Pooled Transport Recharge In	562.95	20-04-2021
Go Cabs Ltd	3201-Pooled Transport Recharge In	663.3	20-04-2021
Go Cabs Ltd	3303-Taxi Hire	818.64	20-04-2021
Go Cabs Ltd	3303-Taxi Hire	912.78	20-04-2021
Go Cabs Ltd	3303-Taxi Hire	1128.22	20-04-2021
Go Cabs Ltd	3303-Taxi Hire	646.65	20-04-2021
Harborough District Council	4901-Other Expenditure	60000	20-04-2021
Hinckley & Bosworth Borough Council	4901-Other Expenditure	68500	20-04-2021
Hybrid Services Ltd	4901-Other Expenditure	1129	20-04-2021
JB Tool Hire Ltd	3301-Vehicle & Plant Hire	620	20-04-2021
John Dwyer Bakery Ltd	4504-Provisions Purchases	856.1	20-04-2021
JPIMedia Publishing Ltd	4503-Advertising, Publicity & Mark	860	20-04-2021
Knighton Janitorial	2401-Cleaning Materials	528	20-04-2021
LCC Leicestershire South Area Imprest	4901-Other Expenditure	3883.15	20-04-2021
LCC North Charnwood Area Office Imprest A/C	4901-Other Expenditure	1896.37	20-04-2021

LCC North West Leics Area Office Imprest A/C	4901-Other Expenditure	930	20-04-2021
Leicestershire Charity Organisation Society	4908-Grants	10000	20-04-2021
Leicestershire Deaf Forum	4908-Grants	7700	20-04-2021
Leicestershire Multiple Sclerosis Therapy Centre	4908-Grants	5000	20-04-2021
M & P Survey Equipment Ltd	4102-General Equipment - Purchas	780	20-04-2021
Marios Tinenti Centre	4908-Grants	575	20-04-2021
Markfield Community Association	4908-Grants	5000	20-04-2021
Matt Hampson Foundation	4908-Grants	5000	20-04-2021
Melton Borough Council	4901-Other Expenditure	80000	20-04-2021
Messy Senses Ltd	4908-Grants	1460	20-04-2021
MJ Dexter Plant Hire	4901-Other Expenditure	1033.5	20-04-2021
Museum of London	4507-Consultants & Specialists	880	20-04-2021
NonStop Consulting Ltd	4507-Consultants & Specialists	10517.94	20-04-2021
Oadby Owls FC	4908-Grants	3000	20-04-2021
Pickerings Plant Ltd	3301-Vehicle & Plant Hire	504.8	20-04-2021
Pinnacle Taxis Ltd	3112-Home to Sch Trans Contract B	554.4	20-04-2021
Pinnacle Taxis Ltd	3112-Home to Sch Trans Contract B	554.4	20-04-2021
Pinnacle Taxis Ltd	3113-Home to Sch Trans Contract B	770.4	20-04-2021
REDACTED PERSONAL DATA	5323-External SEN Providers Indepe	2467.7	20-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	1000	20-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	503.82	20-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	727.74	20-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	503.82	20-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	503.82	20-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	615.78	20-04-2021
RG&P Ltd	941G-L&B - Design Fees - External	1000	20-04-2021
Ropewalk Chambers	9321-Expenditure	1400	20-04-2021
Safety Vehicle Hire & Lease Ltd	3301-Vehicle & Plant Hire	2785.71	20-04-2021
Sapphire Energy Recovery Ltd	5411-Private Contractors - General	73636.86	20-04-2021
Sapphire Energy Recovery Ltd	5411-Private Contractors - General	147534.32	20-04-2021
REDACTED PERSONAL DATA	4908-Grants	7500	20-04-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	1665	20-04-2021
St Marys Grub Club	4908-Grants	500	20-04-2021
Teaching Personnel Ltd	5323-External SEN Providers Indepe	4349.3	20-04-2021
Teaching Personnel Ltd	5323-External SEN Providers Indepe	5094.45	20-04-2021
TEP The Environment Partnership Ltd	4507-Consultants & Specialists	670	20-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	839.76	20-04-2021
Thomas Bow Ltd	4901-Other Expenditure	24327.7	20-04-2021
Three Counties Housing Care and Support Ltd	5411-Private Contractors - General	1992.85	20-04-2021
Three Counties Housing Care and Support Ltd	5411-Private Contractors - General	3321.43	20-04-2021
Three Counties Housing Care and Support Ltd	5411-Private Contractors - General	3321.43	20-04-2021
Three Counties Housing Care and Support Ltd	5411-Private Contractors - General	3750.03	20-04-2021
Three Counties Housing Care and Support Ltd	5411-Private Contractors - General	3321.43	20-04-2021
Three Counties Housing Care and Support Ltd	5411-Private Contractors - General	3321.43	20-04-2021
Topps Express Ltd	3303-Taxi Hire	2925	20-04-2021
REDACTED PERSONAL DATA Marshall	3303-Taxi Hire	1066	20-04-2021
Weightmans LLP	9321-Expenditure	1161.4	20-04-2021
Willmott Dixon Construction Ltd	941D-L&B - Building Costs	7393.28	20-04-2021
Willmott Dixon Construction Ltd	941D-L&B - Building Costs	1838.78	20-04-2021
Willmott Dixon Construction Ltd	941D-L&B - Building Costs	10811.88	20-04-2021
Wright Advertising Ltd	4901-Other Expenditure	4700	20-04-2021
XMA Ltd	4604-IT Equipment Repairs & Main	982.79	20-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	637.5	20-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1787.5	20-04-2021
Zaks Cafe Ltd T/A Zephs Cafe	4908-Grants	2532	20-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1366.2	20-04-2021
4-5 Grays Inn Square Barristers Chambers	4507-Consultants & Specialists	6187.5	21-04-2021
Aebi Schmidt UK Ltd	3102-Vehicle & Plant Repairs & Mai	1688.93	21-04-2021
AECOM Infrastructure & Environment UK Ltd	944A-Infr - Infrastructure Exp	95174.21	21-04-2021
REDACTED PERSONAL DATA	4109-Materials	500	21-04-2021
Allroads Asphalt Solutions Ltd	4901-Other Expenditure	48152.42	21-04-2021

Allroads Asphalt Solutions Ltd	4901-Other Expenditure	64246.53	21-04-2021
Allroads Asphalt Solutions Ltd	4901-Other Expenditure	21838.38	21-04-2021
Allroads Asphalt Solutions Ltd	4901-Other Expenditure	18792.36	21-04-2021
REDACTED PERSONAL DATA	4509-Client Personal Needs	840	21-04-2021
Apollo Partnership Trust	6101-Support Services	82452	21-04-2021
Ashwell Maintenance Ltd	941D-L&B - Building Costs	5409.97	21-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	508.59	21-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	571.56	21-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	696.08	21-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	620.57	21-04-2021
Axiom Supported Living Ltd	5451-LCT/LAC (Not Fostered)	8591.43	21-04-2021
B A Services Ltd	4908-Grants	500	21-04-2021
BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	4908-Grants	15674.55	21-04-2021
Bradgate Education Partnership	3113-Home to Sch Trans Contract B	2340	21-04-2021
Brookvale Groby Learning Trust (Groby Community College)	3113-Home to Sch Trans Contract B	1768	21-04-2021
Central Construction Services Ltd	4109-Materials	561.6	21-04-2021
Centrebus Ltd	8338-DLTR Bus Service Operators G	57472.33	21-04-2021
Chess Cybersecurity Ltd	4603-IT Software Licenses/Subscrip	1451.21	21-04-2021
Currys Pc World	4602-IT Services	5991.5	21-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1451.64	21-04-2021
Drainage 2000 Ltd	4901-Other Expenditure	2700	21-04-2021
Drainage 2000 Ltd	4901-Other Expenditure	4050	21-04-2021
Environment Agency	9152-Water Authority Precepts - Se	77764.13	21-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	1140	21-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	524	21-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	760	21-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	786	21-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	642	21-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	1140	21-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	5376	21-04-2021
Esland North Ltd	5411-Private Contractors - General	4450	21-04-2021
Frontline Staffing Ltd	1201-Agency Costs	1620.23	21-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	1410	21-04-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	2275	21-04-2021
ILX Group Plc	1703-Training Expenses	7150	21-04-2021
Intelligent Data Collection Ltd	4507-Consultants & Specialists	890	21-04-2021
Jamma Umoja (Residential Services) Ltd	5411-Private Contractors - General	3298	21-04-2021
Jamma Umoja (Residential Services) Ltd	5411-Private Contractors - General	1800	21-04-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	724.68	21-04-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	950.4	21-04-2021
Kagemusha Ltd	4532-Other Services	1399.24	21-04-2021
KCH Barristers Ltd	4905-Legal Expenses	950	21-04-2021
KCH Barristers Ltd	4905-Legal Expenses	600	21-04-2021
Kone Plc	2105-Reactive Maintenance M&E	677.75	21-04-2021
MEM Fisheries Consultants & Services Ltd	2101-R&M Buildings	2299.32	21-04-2021
Midland Quarry Products Ltd	4109-Materials	606.58	21-04-2021
Midland Quarry Products Ltd	4109-Materials	737.39	21-04-2021
Morris Vermaport Ltd	2105-Reactive Maintenance M&E	1469	21-04-2021
Morris Vermaport Ltd	2101-R&M Buildings	673	21-04-2021
No 5 Chambers Ltd	4905-Legal Expenses	500	21-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1535.5	21-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1615.79	21-04-2021
Nottingham Rehab Ltd T/A NRS Healthcare	5508-Other Support	1653.76	21-04-2021
Office of the Police & Crime Commissioner for Leicestershire	4109-Materials	3716.66	21-04-2021
Oliveti Construction Ltd	941D-L&B - Building Costs	8405.49	21-04-2021
Oliveti Construction Ltd	2105-Reactive Maintenance M&E	2301.6	21-04-2021
REDACTED PERSONAL DATA	1201-Agency Costs	14141.36	21-04-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1036	21-04-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1110	21-04-2021
Planters (Leicester) Ltd	4901-Other Expenditure	712.5	21-04-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1110	21-04-2021

Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	616	21-04-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	8260	21-04-2021
Reed Specialist Recruitment Ltd	4507-Consultants & Specialists	625	21-04-2021
Roberts Coaches Ltd	5428-Minimum Cost Contracts	6972.99	21-04-2021
South Kilworth Parish Council	4901-Other Expenditure	557.63	21-04-2021
St Christophers Fellowship	5411-Private Contractors - General	3039.96	21-04-2021
St Christophers Fellowship	5411-Private Contractors - General	3365.67	21-04-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	920.88	21-04-2021
The National Social Marketing Centre CIC	4507-Consultants & Specialists	5000	21-04-2021
Thomas Bow Ltd	4901-Other Expenditure	16796.64	21-04-2021
Thomas Bow Ltd	4901-Other Expenditure	71351.79	21-04-2021
Thomas Bow Ltd	4901-Other Expenditure	69536.27	21-04-2021
Thomas Bow Ltd	4901-Other Expenditure	46867.95	21-04-2021
Thomas Bow Ltd	4901-Other Expenditure	28735.61	21-04-2021
Thomas Bow Ltd	4901-Other Expenditure	15360.73	21-04-2021
Thornton Hope Consultancy Ltd	4507-Consultants & Specialists	700	21-04-2021
Tim Hearn Consulting Ltd	941D-L&B - Building Costs	500	21-04-2021
TMH Outdoor Ltd	4503-Advertising, Publicity & Marketing	4370	21-04-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	710.8	21-04-2021
Warwickshire County Council	5411-Private Contractors - General	1803.59	21-04-2021
REDACTED PERSONAL DATA	4901-Other Expenditure	1250	21-04-2021
WV Howe Ltd	4102-General Equipment - Purchases	672.2	21-04-2021
3D Recruit Ltd	5443-Agency & Contracted Services	13300	22-04-2021
A1 63 Mercia Taxi	3303-Taxi Hire	1100	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	544.5	22-04-2021
Age Uk Leicester Shire & Rutland Home Help Ltd	4102-General Equipment - Purchases	1387.09	22-04-2021
Alfa Tail Lifts Ltd	3102-Vehicle & Plant Repairs & Maintenance	536.16	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	826.75	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	1619.5	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	549.91	22-04-2021
Aon UK Ltd	2601-Premises Insurance	1328.2	22-04-2021
ASA Transport Services Ltd	3303-Taxi Hire	1170	22-04-2021
ASA Transport Services Ltd	3303-Taxi Hire	1590	22-04-2021
ASA Transport Services Ltd	3201-Pooled Transport Recharge In	640	22-04-2021
ASA Transport Services Ltd	3303-Taxi Hire	1455	22-04-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	1039	22-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	670.99	22-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	549.49	22-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	608.13	22-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	696.51	22-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	648.22	22-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	634.85	22-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	590.36	22-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	635.66	22-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	658.11	22-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	519.67	22-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	573.26	22-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	711.02	22-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	521.04	22-04-2021
Atalian Servest Ltd	2402-Contract Cleaning	16386.58	22-04-2021
Baca Charity	5411-Private Contractors - General	2701.43	22-04-2021
Baca Charity	5411-Private Contractors - General	2170	22-04-2021
BB Interpretive Products T/A Blackbox AV Ltd	4501-Exhibitions, Displays, Events & Marketing	507.5	22-04-2021
Bolinda UK Ltd	4111-Books & Audio Visual	2284.11	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	2137.7	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	1728.75	22-04-2021
Care2Assess Ltd	5443-Agency & Contracted Services	3360	22-04-2021
Carter Brown The Expert Service Ltd	4905-Legal Expenses	842.4	22-04-2021
Carter Brown The Expert Service Ltd	4905-Legal Expenses	780	22-04-2021
Castle Water Ltd	2331-Water Charges	18581.82	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	796.02	22-04-2021

Charnwood Borough Council	5691-Payments to Trainees	12600	22-04-2021
Charnwood Borough Council	5211-Other Local Authorities	2738.5	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	966.71	22-04-2021
Clarity Information Solutions Ltd	4907-Bank Charges	2359.33	22-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	750	22-04-2021
Coalville Cabs Ltd	3303-Taxi Hire	812.5	22-04-2021
Concord Cars Ltd	3102-Vehicle & Plant Repairs & Mai	1388.68	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	841.87	22-04-2021
Dodds Solicitors LLP	4905-Legal Expenses	1383	22-04-2021
Dodds Solicitors LLP	4905-Legal Expenses	1409.9	22-04-2021
Ebike Centres	4901-Other Expenditure	3871.66	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	785.75	22-04-2021
REDACTED PERSONAL DATA	8315-Fees & Charges	511	22-04-2021
Enabling Technology Ltd	4603-IT Software Licenses/Subscrip	545	22-04-2021
Eon Energy Solutions Ltd Highway Lighting	944Z-Infr - Infrastructure Inc	3162	22-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	6548	22-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	6548	22-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	3860	22-04-2021
Freshwater Property Management Ltd	2601-Premises Insurance	1398.72	22-04-2021
Frontline Staffing Ltd	1201-Agency Costs	1546.23	22-04-2021
Hampshire Flag Company	4102-General Equipment - Purchas	2915.99	22-04-2021
Heidi Malliff Education Consultancy	4507-Consultants & Specialists	1250	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	1621.96	22-04-2021
Honeydew Healthcare Ltd	3303-Taxi Hire	1140	22-04-2021
Information Lab	4507-Consultants & Specialists	5000	22-04-2021
Information Lab	4507-Consultants & Specialists	1184.66	22-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1530	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	3873.28	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	663.39	22-04-2021
Jean Watson Independent Social Worker	1703-Training Expenses	1200	22-04-2021
JR Allen & Sons Ltd	2101-R&M Buildings	18589.55	22-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1759.8	22-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2772	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	971.85	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	518.94	22-04-2021
Kinchbus Ltd	5428-Minimum Cost Contracts	53458.91	22-04-2021
KTS Taxis	3201-Pooled Transport Recharge In	660	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	857.51	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	673.2	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	662.75	22-04-2021
Lextox	4905-Legal Expenses	500	22-04-2021
Lincolnshire County Council	5211-Other Local Authorities	16110.47	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	744.76	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	1763.4	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	1842.38	22-04-2021
REDACTED PERSONAL DATA Schulz Coaching	5691-Payments to Trainees	950	22-04-2021
Medpage Ltd T/A Easylink UK	4102-General Equipment - Purchas	1473.53	22-04-2021
Medpage Ltd T/A Easylink UK	4102-General Equipment - Purchas	2570.61	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	621.77	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	647.39	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	726.96	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	924.48	22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	1222.73	22-04-2021
Midland Quarry Products Ltd	4109-Materials	605.15	22-04-2021
Midland Quarry Products Ltd	4109-Materials	675.84	22-04-2021
Midland Red (South) Ltd T/A Stagecoach Midlands	5428-Minimum Cost Contracts	15064.41	22-04-2021
MOSAIC&&DPDP297880	5621-Transfer Payments	1724.47	22-04-2021
MOSAIC&&DPDP297880	5621-Transfer Payments	511.94	22-04-2021
MOSAIC&&DPDP297880	5621-Transfer Payments	1585.61	22-04-2021
MOSAIC&&DPDP297880	5621-Transfer Payments	553.67	22-04-2021
MOSAIC&&DPDP297880	5621-Transfer Payments	839.77	22-04-2021

REDACTED PERSONAL DATA Buraq Taxi Services	3303-Taxi Hire	2800 22-04-2021
NHS East Leicester & Rutland CCG	5221-Public Bodies Health	6066.65 22-04-2021
NHS East Leicester & Rutland CCG	5221-Public Bodies Health	8353.97 22-04-2021
Nicholls Colton Group Ltd	4901-Other Expenditure	16936.48 22-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1554 22-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1665 22-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1535.5 22-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1702 22-04-2021
Nottingham University Hospitals NHS Trust	5221-Public Bodies Health	1305.41 22-04-2021
Nottingham University Hospitals NHS Trust	5221-Public Bodies Health	1496.61 22-04-2021
Nottinghamshire County Council	3203-Pooled Transport Recharge C	1658.7 22-04-2021
Pearce Recruitment Services Ltd T/A Accept Recruitment	5443-Agency & Contracted Services	640 22-04-2021
Prime Taxis	3303-Taxi Hire	956.8 22-04-2021
Queniborough Aluminium Services Ltd	941D-L&B - Building Costs	6550 22-04-2021
Raichas Travel	3303-Taxi Hire	2406.25 22-04-2021
Raichas Travel	3112-Home to Sch Trans Contract B	2860 22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	2337.46 22-04-2021
Rawlins Community College Academy	6101-Support Services	112593 22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	1935.35 22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	611.51 22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	621.75 22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	758.75 22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	837.02 22-04-2021
Signis Ltd	4604-IT Equipment Repairs & Main	6500 22-04-2021
Sileby Parish Council	4901-Other Expenditure	4435.2 22-04-2021
Southside Cars	3303-Taxi Hire	833.7 22-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	3029.4 22-04-2021
Stephen Woodward Training	1703-Training Expenses	650 22-04-2021
Steve Corbett Engineering Supplies	9631-Inventories - General	589.78 22-04-2021
REDACTED PERSONAL DATA Tali Krikler Learning & Participation	4501-Exhibitions, Displays, Events &	1000 22-04-2021
Thomas Bow Ltd	4901-Other Expenditure	31522.66 22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	744.75 22-04-2021
TRT Lighting Ltd	4109-Materials	1082.16 22-04-2021
Tutors and Exams Ltd	5323-External SEN Providers Indepe	565 22-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	580.75 22-04-2021
York Mailing Ltd	4503-Advertising, Publicity & Mark	11046 22-04-2021
Zendell Ltd	4102-General Equipment - Purchas	7494.5 22-04-2021
1GC Family Law	4905-Legal Expenses	850 23-04-2021
5 St Andrews Hill	4905-Legal Expenses	1500 23-04-2021
5 St Andrews Hill	4507-Consultants & Specialists	1025 23-04-2021
A1 63 Mercia Taxi	3303-Taxi Hire	1860 23-04-2021
A1 Leicester Cars	3303-Taxi Hire	1078.65 23-04-2021
A1 Leicester Cars	3303-Taxi Hire	1440 23-04-2021
A1 Leicester Cars	3303-Taxi Hire	1021.75 23-04-2021
A1 Leicester Cars	3303-Taxi Hire	847.87 23-04-2021
A1 Leicester Cars	3303-Taxi Hire	1478.12 23-04-2021
A1 Leicester Cars	3303-Taxi Hire	1932.45 23-04-2021
A1 Leicester Cars	3303-Taxi Hire	1596 23-04-2021
AECOM Infrastructure & Environment UK Ltd	941G-L&B - Design Fees - External	3258.73 23-04-2021
AECOM Ltd	4507-Consultants & Specialists	1857.25 23-04-2021
Affinity Teaching School Alliance	6101-Support Services	5650 23-04-2021
Aggregate Industries UK Ltd	4109-Materials	649.85 23-04-2021
Aggregate Industries UK Ltd	4109-Materials	787.34 23-04-2021
Aggregate Industries UK Ltd	4109-Materials	719.23 23-04-2021
Aggregate Industries UK Ltd	4109-Materials	962.84 23-04-2021
Aggregate Industries UK Ltd	4109-Materials	780.49 23-04-2021
Aggregate Industries UK Ltd	4109-Materials	959.01 23-04-2021
Aggregate Industries UK Ltd	4109-Materials	1087.24 23-04-2021
Aggregate Industries UK Ltd	4109-Materials	645.6 23-04-2021
Air IT	4601-IT Equipment Hardware	1101.73 23-04-2021
All Purpose Cleaning Supplies Ltd	4102-General Equipment - Purchas	849.3 23-04-2021

All Purpose Cleaning Supplies Ltd	4102-General Equipment - Purchas	563.92	23-04-2021
REDACTED PERSONAL DATA Alpha Cars	3303-Taxi Hire	1249.38	23-04-2021
Ambion Contractors Ltd	2501-Grounds Maintenance	2818	23-04-2021
Anchorprint Group Ltd	4401-Printing	526.73	23-04-2021
Anchorprint Group Ltd	4401-Printing	525.3	23-04-2021
AR Parrish Plant Hire	4901-Other Expenditure	943.75	23-04-2021
AR Parrish Plant Hire	4901-Other Expenditure	674	23-04-2021
Aristi Ltd	4604-IT Equipment Repairs & Main	15000	23-04-2021
Arriva Midlands Ltd	3113-Home to Sch Trans Contract B	2000	23-04-2021
Art Department	941G-L&B - Design Fees - External	1885	23-04-2021
Art Department	941G-L&B - Design Fees - External	11562	23-04-2021
Arts Marketing Association	4507-Consultants & Specialists	1333.33	23-04-2021
ASD Learning (Midlands) Ltd	5323-External SEN Providers Indepe	16371.66	23-04-2021
ASD Learning (Midlands) Ltd	5323-External SEN Providers Indepe	16371.66	23-04-2021
ASD Learning (Midlands) Ltd	5323-External SEN Providers Indepe	15251.5	23-04-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	871	23-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	628.65	23-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	584.18	23-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	665.74	23-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	612.43	23-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	501.93	23-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	565.04	23-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	716.38	23-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	653.45	23-04-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	702.94	23-04-2021
AT Services Ltd	2106-Reactive Maint Buildings	736.61	23-04-2021
Atalian Servest Ltd	2402-Contract Cleaning	2354.9	23-04-2021
B I Catering Equipment Services	4102-General Equipment - Purchas	721.82	23-04-2021
Bagnalls Coaches	3113-Home to Sch Trans Contract B	10570	23-04-2021
Barkstone Plungar & Redmile Parish Council	944A-Infr - Infrastructure Exp	5000	23-04-2021
Barnardos	4908-Grants	3644.91	23-04-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	1000	23-04-2021
Better Impact Software Ltd	4603-IT Software Licenses/Subscrip	20422.24	23-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	2487.54	23-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	16901.22	23-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	742.25	23-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	9290.67	23-04-2021
Blaby District Council	5211-Other Local Authorities	53560	23-04-2021
Book a Cab Ltd	3303-Taxi Hire	1600	23-04-2021
Caremark Hinckley Bosworth & Blaby	5429-Community/Domiciliary	2818.5	23-04-2021
Caremark Hinckley Bosworth & Blaby	5429-Community/Domiciliary	588	23-04-2021
Carers UK	4909-Subscriptions	5000	23-04-2021
Carlton Construction Services	4102-General Equipment - Purchas	6870	23-04-2021
REDACTED PERSONAL DATA	4901-Other Expenditure	800	23-04-2021
Carter Brown The Expert Service Ltd	4509-Client Personal Needs	2450	23-04-2021
Carter Brown The Expert Service Ltd	4509-Client Personal Needs	2450	23-04-2021
Central Construction Services Ltd	4109-Materials	560.4	23-04-2021
Centrebus Holdings Ltd T/A Hinckley Bus	5428-Minimum Cost Contracts	63337.34	23-04-2021
Centrebus Ltd	4901-Other Expenditure	56824.87	23-04-2021
Centrebus Ltd	5428-Minimum Cost Contracts	39625.45	23-04-2021
Charnwood Borough Council	5506-Supported Living	1009.32	23-04-2021
Child Psychology Service	4509-Client Personal Needs	695.1	23-04-2021
Child Psychology Service	4509-Client Personal Needs	2500	23-04-2021
Child Psychology Service	4509-Client Personal Needs	821.1	23-04-2021
Child Psychology Service	4509-Client Personal Needs	819	23-04-2021
Child Psychology Service	4509-Client Personal Needs	1575	23-04-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	1190	23-04-2021
Clear Outcomes Consultancy Ltd	4507-Consultants & Specialists	2200	23-04-2021
CoLab2	4908-Grants	2000	23-04-2021
Colas Ltd	4901-Other Expenditure	40234	23-04-2021
Colas Ltd	5411-Private Contractors - General	4023.4	23-04-2021

Colas Ltd	944A-Infr - Infrastructure Exp	10913.7	23-04-2021
Colas Ltd	5462-Internal Trading Accounts LHC	8381.82	23-04-2021
Colin Bowles Ltd	4501-Exhibitions, Displays, Events &	2355	23-04-2021
Cornerstone Barristers	4905-Legal Expenses	750	23-04-2021
Cornerstones Group Ltd	5451-LCT/LAC (Not Fostered)	5624	23-04-2021
Cornerstones Group Ltd	5451-LCT/LAC (Not Fostered)	4340	23-04-2021
Creative 62 Ltd	4507-Consultants & Specialists	1750	23-04-2021
CSM Leicester	2101-R&M Buildings	565	23-04-2021
Dartington Hall Trust	1703-Training Expenses	1834	23-04-2021
REDACTED PERSONAL DATA Dawn Newey Coaching	1703-Training Expenses	2400	23-04-2021
REDACTED PERSONAL DATA	4509-Client Personal Needs	1800	23-04-2021
REDACTED PERSONAL DATA	4509-Client Personal Needs	1100	23-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	3395.09	23-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	2093.29	23-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1252.2	23-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	663.46	23-04-2021
Drainage 2000 Ltd	4901-Other Expenditure	6490	23-04-2021
Econ Engineering Ltd	3102-Vehicle & Plant Repairs & Mai	648.35	23-04-2021
REDACTED PERSONAL DATA Butterflyeffect	1703-Training Expenses	650	23-04-2021
Emmanuel Christian School	5323-External SEN Providers Indepe	9589.72	23-04-2021
Enva England Ltd	5411-Private Contractors - General	26811.88	23-04-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	663	23-04-2021
EQV (UK) Ltd	1703-Training Expenses	1690	23-04-2021
ESPO	9641-Debtors Control	67098.78	23-04-2021
Exegesis SDM Ltd	4604-IT Equipment Repairs & Main	14988.9	23-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	20265.14	23-04-2021
First Leicester City Bus Ltd	5428-Minimum Cost Contracts	6042.93	23-04-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	2219.92	23-04-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	954.16	23-04-2021
Forest Way Teaching School Alliance	6101-Support Services	1350	23-04-2021
Frontline Staffing Ltd	1201-Agency Costs	1657.04	23-04-2021
Frontline Staffing Ltd	1201-Agency Costs	1546.23	23-04-2021
Future Tech SCI Ltd	2105-Reactive Maintenance M&E	2173.45	23-04-2021
Gaddesby Primary School STEP Teaching School (Bradgate Education P	6101-Support Services	1350	23-04-2021
Gas Alarm Systems Ltd	2101-R&M Buildings	1879.05	23-04-2021
REDACTED PERSONAL DATA Geoff's Taxi Cabs	3303-Taxi Hire	1560	23-04-2021
GLENFIELD METHODIST PLAYGROUP GENERAL ACCOUNT TRUST&&EY	4901-Other Expenditure	15987.1	23-04-2021
GoTo Healthcare Ltd	5451-LCT/LAC (Not Fostered)	1600	23-04-2021
REDACTED PERSONAL DATA	944A-Infr - Infrastructure Exp	3438.26	23-04-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	621	23-04-2021
H&B Specialist Supplies Ltd	4109-Materials	581.4	23-04-2021
Hanson Quarry Products Europe Ltd T/A Hanson Contracting	4901-Other Expenditure	1874.05	23-04-2021
Happy Childrens Homes Ltd	5411-Private Contractors - General	6480	23-04-2021
Harris Fowler Ltd	9321-Expenditure	16180	23-04-2021
Health Management Ltd	1712-Occupational Health	679.5	23-04-2021
Health Management Ltd	1712-Occupational Health	6710	23-04-2021
Help At Home	5429-Community/Domiciliary	741.06	23-04-2021
Higgott	2102-R&M Buildings Service Contra	2043.41	23-04-2021
Hilldale Housing Association	5506-Supported Living	849.1	23-04-2021
HM Revenue & Customs 1	9721-Creditors Control	596.7	23-04-2021
Hoby Rotherby Parish Council	944A-Infr - Infrastructure Exp	2000	23-04-2021
Homefield College Ltd	5325-External SEN Providers Top U	45548.56	23-04-2021
Hopwells Ltd	4504-Provisions Purchases	27847.08	23-04-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	7375	23-04-2021
Ignited Your Inner Potential Ltd	4507-Consultants & Specialists	500	23-04-2021
Innes England	2321-Rent & Room Hire	18788.75	23-04-2021
Inspectorate Ltd T/A Roch Ndt Services	5462-Internal Trading Accounts LHC	2752	23-04-2021
Instarmac Group Plc	9631-Inventories - General	2856	23-04-2021
Intelligent Data Collection Ltd	2102-R&M Buildings Service Contra	3000	23-04-2021
Irwin Mitchell LLP	9321-Expenditure	47500	23-04-2021
JAM-AV Media Production	4532-Other Services	9000	23-04-2021

John Oconner Ground Maintenance Ltd	2501-Grounds Maintenance	7874.24	23-04-2021
KCH Barristers Ltd	4905-Legal Expenses	650	23-04-2021
Kinchbus Ltd	5428-Minimum Cost Contracts	78296.53	23-04-2021
Kone Plc	2105-Reactive Maintenance M&E	681.41	23-04-2021
Kone Plc	2105-Reactive Maintenance M&E	536.92	23-04-2021
L W Cole (Electric) Ltd T/A G Taylor Electrical	2103-Fixtures & Fittings	518.71	23-04-2021
REDACTED PERSONAL DATA	5411-Private Contractors - General	1062.81	23-04-2021
LCC Wigston Menphys Centre	941D-L&B - Building Costs	2750	23-04-2021
Learn Academies Trust	6101-Support Services	2450	23-04-2021
Leicester City Council	5213-Payments to Leic City	37000	23-04-2021
Lincolnshire Community Health Services NHS Trust	5211-Other Local Authorities	3228	23-04-2021
Lionheart Academies Trust T/A Sir Johnathan North College	5212-OLEA Recoupment	5453	23-04-2021
Lullaby Trust	1703-Training Expenses	500	23-04-2021
Main Man Supplies Ltd	9631-Inventories - General	678.96	23-04-2021
Mary Hare Schools	5323-External SEN Providers Indepe	11183	23-04-2021
Metric Group Ltd	2501-Grounds Maintenance	4022	23-04-2021
Midland Foods Ltd	4504-Provisions Purchases	15466.14	23-04-2021
Midland Foods Ltd	4504-Provisions Purchases	12604.67	23-04-2021
Midland Quarry Products Ltd	4109-Materials	537.59	23-04-2021
Midland Quarry Products Ltd	4109-Materials	707.68	23-04-2021
Midlands Partnership NHS Foundation Trust	5221-Public Bodies Health	808.74	23-04-2021
REDACTED PERSONAL DATA Cheap Leicester Taxi	3303-Taxi Hire	1170	23-04-2021
Newline Midlands Ltd	2101-R&M Buildings	1003.2	23-04-2021
NJR Electrical Services Ltd	2105-Reactive Maintenance M&E	967	23-04-2021
REDACTED PERSONAL DATA	3106-Client / Volunteers Reimburse	731.57	23-04-2021
North West Leicestershire District Council	5211-Other Local Authorities	1522	23-04-2021
North West Leicestershire District Council	4507-Consultants & Specialists	2738.5	23-04-2021
Northamptonshire Healthcare NHS Foundation Trust	5441-Public Bodies	1449	23-04-2021
Nottinghamshire County Council	3203-Pooled Transport Recharge Cr	2007.9	23-04-2021
Nottinghamshire County Council	3203-Pooled Transport Recharge Cr	1309.5	23-04-2021
Nottinghamshire County Council	3203-Pooled Transport Recharge Cr	1680	23-04-2021
Nottinghamshire County Council	3203-Pooled Transport Recharge Cr	2760	23-04-2021
Oadby & Wigston Borough Council (NDR)	5211-Other Local Authorities	500.5	23-04-2021
Oadby & Wigston Borough Council (NDR)	5211-Other Local Authorities	7200	23-04-2021
Oadby Learning Partnership	6101-Support Services	1350	23-04-2021
Oliveti Construction Ltd	2106-Reactive Maint Buildings	789.81	23-04-2021
One Direct	2101-R&M Buildings	949.9	23-04-2021
Oxford Brookes University	1703-Training Expenses	500	23-04-2021
Paul S Winson Coaches Ltd	5428-Minimum Cost Contracts	10776.01	23-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1302	23-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2279.8	23-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1838	23-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1950	23-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	650	23-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	2862	23-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	1098.75	23-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	8459	23-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	1456.5	23-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	4946.88	23-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	4645	23-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	2728.38	23-04-2021
Progress Childrens Services Ltd	5446-Independent Fostering Agenc	3528.57	23-04-2021
Progress Childrens Services Ltd	5446-Independent Fostering Agenc	5757.14	23-04-2021
Progress Childrens Services Ltd	5446-Independent Fostering Agenc	5200	23-04-2021
Proudcastle Ltd	941G-L&B - Design Fees - External	6650	23-04-2021
Proudcastle Ltd	941G-L&B - Design Fees - External	1300	23-04-2021
QualityCulture Ltd	1703-Training Expenses	2600	23-04-2021
R&H Technical Services Ltd	2101-R&M Buildings	9749	23-04-2021
Raj Khanna Associates Ltd	1703-Training Expenses	2200	23-04-2021
Ravenstone & Snibston Parish Council	944A-Infr - Infrastructure Exp	4226	23-04-2021
Read Consultancy	4901-Other Expenditure	1300	23-04-2021

Read Consultancy	4102-General Equipment - Purchas	2400	23-04-2021
Redstor Ltd	4603-IT Software Licenses/Subscrip	1200	23-04-2021
RG&P Ltd	941G-L&B - Design Fees - External	1979.63	23-04-2021
REDACTED PERSONAL DATA A&S Coaches	3113-Home to Sch Trans Contract B	3044.2	23-04-2021
REDACTED PERSONAL DATA A&S Coaches	3113-Home to Sch Trans Contract B	4700	23-04-2021
Ricoh UK Ltd	4102-General Equipment - Purchas	2720	23-04-2021
Road Safety GB International LTD	4102-General Equipment - Purchas	1050	23-04-2021
RPS Consulting Services Ltd	943C-VPE - Equipment (Furniture/ I	4250	23-04-2021
Rushcliffe Day Nurseries T/A Ryan House Day Nursery	5626-Transfer Payments Section 23	502.66	23-04-2021
Rushcliffe Day Nurseries T/A Ryan House Day Nursery	5626-Transfer Payments Section 23	502.66	23-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	530	23-04-2021
Rutland County Council DC	5691-Payments to Trainees	5040	23-04-2021
S & R Management Ltd	2321-Rent & Room Hire	36250	23-04-2021
S&W Mobility Services Ltd	4102-General Equipment - Purchas	1543.2	23-04-2021
S&W Mobility Services Ltd	4102-General Equipment - Purchas	999.8	23-04-2021
Serenity Education Ltd T/A Nanpantan Hall Nurture Centre	5323-External SEN Providers Indepe	960	23-04-2021
Sharpe & Sons (Nottingham) Ltd	3113-Home to Sch Trans Contract B	3990	23-04-2021
REDACTED PERSONAL DATA	9321-Expenditure	800	23-04-2021
Shiamak Midlands	5691-Payments to Trainees	2800	23-04-2021
Sight & Sound Technology Ltd	4606-IT Telecommunications Line R	5800	23-04-2021
SM Plant Ltd	4109-Materials	532.5	23-04-2021
Softcat Ltd	4603-IT Software Licenses/Subscrip	6099.2	23-04-2021
Spaldings (Uk) Ltd	4109-Materials	1262.67	23-04-2021
Spotty Dog Taxis	3112-Home to Sch Trans Contract B	1240	23-04-2021
Stanton Taxis	3303-Taxi Hire	2579	23-04-2021
Stoke-on-Trent City Council	5411-Private Contractors - General	80673.11	23-04-2021
Sue Allingham T/A Early Years Out Of The Box	4522-Course Fees	500	23-04-2021
Sunbelt Rentals Ltd	1703-Training Expenses	728.62	23-04-2021
REDACTED PERSONAL DATA	4501-Exhibitions, Displays, Events &	1875	23-04-2021
Sutton Cheney Farms Partnership	2321-Rent & Room Hire	20200	23-04-2021
Sutton Cheney Farms Partnership	2321-Rent & Room Hire	1950	23-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1833	23-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2790	23-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1828.12	23-04-2021
Symphony Learning Trust T/A Newcroft Primary Academy	6101-Support Services	1350	23-04-2021
Synergy Recycling	5411-Private Contractors - General	1585.5	23-04-2021
T Line Travel	3112-Home to Sch Trans Contract B	2440.4	23-04-2021
Tanwood Construction Ltd	2106-Reactive Maint Buildings	8197	23-04-2021
Tanwood Construction Ltd	941D-L&B - Building Costs	6577	23-04-2021
Tarmac Building Products Ltd	9631-Inventories - General	1539.72	23-04-2021
Teaching Personnel Ltd	5323-External SEN Providers Indepe	9706.95	23-04-2021
Teccon Ltd	4901-Other Expenditure	550	23-04-2021
Telensa Ltd	4901-Other Expenditure	3995	23-04-2021
Tensator Ltd	2103-Fixtures & Fittings	4492	23-04-2021
Thomas Bow Ltd	4901-Other Expenditure	160266.14	23-04-2021
Thomas Cassie & Sons Leicester Ltd	2101-R&M Buildings	4421	23-04-2021
Thomas Estley Community College Academy	6101-Support Services	7400	23-04-2021
Thompsons Solicitors	9321-Expenditure	3107	23-04-2021
TLC Youth Care Ltd	5411-Private Contractors - General	3250	23-04-2021
Total Produce	4504-Provisions Purchases	18240.3	23-04-2021
Traffic GB Ltd	4102-General Equipment - Purchas	800	23-04-2021
Trinity Roc Ltd	5429-Community/Domiciliary	3014.53	23-04-2021
Trustmarque Solutions Ltd	4602-IT Services	750	23-04-2021
University Hospitals of Leicester NHS Trust	4507-Consultants & Specialists	20226.5	23-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	810	23-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	4509-Client Personal Needs	540	23-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	4509-Client Personal Needs	540	23-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	4509-Client Personal Needs	540	23-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	4509-Client Personal Needs	540	23-04-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	4509-Client Personal Needs	540	23-04-2021
Vennersys Ltd	4603-IT Software Licenses/Subscrip	6924	23-04-2021

Vennersys Ltd	4603-IT Software Licenses/Subscrip	1950	23-04-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	1762.33	23-04-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	8563.28	23-04-2021
VoiceAbility	5411-Private Contractors - General	1087.8	23-04-2021
VoiceAbility	5411-Private Contractors - General	1188.6	23-04-2021
Volvo Group UK Limited	3102-Vehicle & Plant Repairs & Mai	513.04	23-04-2021
REDACTED PERSONAL DATA Airbus Express	3112-Home to Sch Trans Contract B	1905	23-04-2021
Wates Construction Ltd	941D-L&B - Building Costs	8041.42	23-04-2021
West End Theatre Workshops Ltd	4532-Other Services	500	23-04-2021
Westbury Industrial Supplies Ltd	9631-Inventories - General	1575.86	23-04-2021
Whetstone Parish Council	944A-Infr - Infrastructure Exp	3626.71	23-04-2021
WJ South Ltd	5462-Internal Trading Accounts LHC	529.48	23-04-2021
WJ South Ltd	4901-Other Expenditure	1501.23	23-04-2021
WJ South Ltd	4901-Other Expenditure	10626.58	23-04-2021
WJ South Ltd	4901-Other Expenditure	1422.67	23-04-2021
Worthington Parish Council	944A-Infr - Infrastructure Exp	5000	23-04-2021
36 Group Ltd	4905-Legal Expenses	700	26-04-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	16496.43	26-04-2021
AF Blakemore & Son Ltd T/A Blakemore Food Service Ltd	4504-Provisions Purchases	21061.26	26-04-2021
Ambroplastics Ltd	4507-Consultants & Specialists	1434	26-04-2021
Ambroplastics Ltd	4507-Consultants & Specialists	2868	26-04-2021
Arriva Midlands Ltd	5428-Minimum Cost Contracts	550301.03	26-04-2021
ASD Learning (Midlands) Ltd	5323-External SEN Providers Indepe	16371.66	26-04-2021
ASD Learning (Midlands) Ltd	5323-External SEN Providers Indepe	16371.66	26-04-2021
ASD Learning (Midlands) Ltd	5323-External SEN Providers Indepe	16371.66	26-04-2021
ASD Learning (Midlands) Ltd	5323-External SEN Providers Indepe	16371.66	26-04-2021
ASD Learning (Midlands) Ltd	5323-External SEN Providers Indepe	16371.66	26-04-2021
Bamboozle Theatre Company	4908-Grants	8110	26-04-2021
Blaby & District Social Centre	4902-Hospitality	550	26-04-2021
Blaby & District Social Centre	4902-Hospitality	1400	26-04-2021
Carers Direct Homecare Ltd	5429-Community/Domiciliary	3024	26-04-2021
Casaegis Ltd	5411-Private Contractors - General	17500	26-04-2021
REDACTED PERSONAL DATA	4908-Grants	1058.25	26-04-2021
Data & Voice Cabling Ltd	4601-IT Equipment Hardware	2902	26-04-2021
Detype Ltd	4507-Consultants & Specialists	1755	26-04-2021
Direct Healthcare Group	4102-General Equipment - Purchas	2080	26-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	2089.69	26-04-2021
Doughty Street Chambers	4507-Consultants & Specialists	950	26-04-2021
Doughty Street Chambers	4507-Consultants & Specialists	850	26-04-2021
Drainage 2000 Ltd	4901-Other Expenditure	2700	26-04-2021
Enstruct Training Ltd	5323-External SEN Providers Indepe	711.9	26-04-2021
Esland North Ltd	5411-Private Contractors - General	30428.57	26-04-2021
Esland North Ltd	5411-Private Contractors - General	31442.86	26-04-2021
Esland North Ltd	5411-Private Contractors - General	31442.86	26-04-2021
Esland North Ltd	5411-Private Contractors - General	2650	26-04-2021
Esland North Ltd	5411-Private Contractors - General	28400	26-04-2021
Esland North Ltd	5411-Private Contractors - General	31442.86	26-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	7228	26-04-2021
Freshwater Property Management Ltd	2321-Rent & Room Hire	10625	26-04-2021
High Grange Specialist School	5323-External SEN Providers Indepe	282733.01	26-04-2021
Hinckley Homeless Group Ltd.	4908-Grants	3413	26-04-2021
Homefield College Ltd	5325-External SEN Providers Top U	211513.24	26-04-2021
REDACTED PERSONAL DATA	5502-Residential	2592.58	26-04-2021
REDACTED PERSONAL DATA	8403-Non Res/Managed Income - C	899.08	26-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2238	26-04-2021
Kinchbus Ltd	5428-Minimum Cost Contracts	848.55	26-04-2021
REDACTED PERSONAL DATA	8403-Non Res/Managed Income - C	5867.3	26-04-2021
LIME TREE @ LOUGHBOROUGH&&EYRS1732	4908-Grants	1071.45	26-04-2021
Midland Classic Ltd	5428-Minimum Cost Contracts	2228.72	26-04-2021
Next Retail Ltd	4901-Other Expenditure	5000	26-04-2021
Nottinghamshire County Council	5445-Adoption Support	560	26-04-2021

[illegible]

Thomas Cassie & Sons Leicester Ltd	2106-Reactive Maint Buildings	1136.25	26-04-2021
Thomas Cassie & Sons Leicester Ltd	2101-R&M Buildings	28975	26-04-2021
Thomas Estley Community College Academy	941D-L&B - Building Costs	464952.46	26-04-2021
Total Gas & Power Ltd	2203-Energy Electricity	257469.81	26-04-2021
Total Gas & Power Ltd	2204-Energy Gas	31995.74	26-04-2021
Total Produce	4504-Provisions Purchases	13211.69	26-04-2021
Turning Point Services Ltd	5443-Agency & Contracted Services	10200	26-04-2021
University of Leicester	4529-Post Mortem Exams	563.4	26-04-2021
Wolfdale School Ltd	5323-External SEN Providers Indepr	532366.76	26-04-2021
WSP UK Ltd	4507-Consultants & Specialists	8911.72	26-04-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	15000	27-04-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	15580	27-04-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	15580	27-04-2021
Age Uk Leicester Shire & Rutland Home Help Ltd	5504-Day/CLC Services	1638	27-04-2021
Aggregate Industries UK Ltd	4109-Materials	645.6	27-04-2021
Aggregate Industries UK Ltd	4901-Other Expenditure	620.21	27-04-2021
Aggregate Industries UK Ltd	4901-Other Expenditure	509.18	27-04-2021
Aggregate Industries UK Ltd	4109-Materials	578.55	27-04-2021
Aggregate Industries UK Ltd	4109-Materials	564.83	27-04-2021
Aggregate Industries UK Ltd	4109-Materials	773.64	27-04-2021
Aggregate Industries UK Ltd	4109-Materials	777.07	27-04-2021
ASD Learning (Midlands) Ltd	5323-External SEN Providers Indepr	16371.66	27-04-2021
Autism East Midlands	5323-External SEN Providers Indepr	26852.83	27-04-2021
Care First Services Ltd	5451-LCT/LAC (Not Fostered)	3433.57	27-04-2021
Care First Services Ltd	5451-LCT/LAC (Not Fostered)	3433.57	27-04-2021
Care First Services Ltd	5451-LCT/LAC (Not Fostered)	597.14	27-04-2021
Care First Services Ltd	5451-LCT/LAC (Not Fostered)	746.43	27-04-2021
Care First Services Ltd	5451-LCT/LAC (Not Fostered)	4627.86	27-04-2021
Electrical Safety Assessments Ltd	4507-Consultants & Specialists	624	27-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	516	27-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	571.29	27-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	571.29	27-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	571.29	27-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	597.87	27-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	540	27-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	571.29	27-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	516	27-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	540	27-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	516	27-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	516	27-04-2021
Enva England Ltd	5411-Private Contractors - General	20426.28	27-04-2021
Esland North Ltd	5323-External SEN Providers Indepr	3100	27-04-2021
Esteem Multi Academy Trust	5212-OLEA Recoupment	2928	27-04-2021
Esteem Multi Academy Trust	9642-Reserved Debtors - Non Publi	2855	27-04-2021
Eventologists Ltd	4908-Grants	4958.78	27-04-2021
Forward & Thinking Ltd	5419-Private Contractors Green Wa	2999	27-04-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	4640.63	27-04-2021
Generation Youth	5323-External SEN Providers Indepr	9660	27-04-2021
Harmless CIC	5443-Agency & Contracted Services	9306	27-04-2021
Horizon Care & Education Group Ltd	5323-External SEN Providers Indepr	13000	27-04-2021
Horizon Care & Education Group Ltd	5323-External SEN Providers Indepr	13000	27-04-2021
Horizon Care & Education Group Ltd	5323-External SEN Providers Indepr	13650	27-04-2021
Horizon Care & Education Group Ltd	5323-External SEN Providers Indepr	13000	27-04-2021
HR Training & Development Ltd	1703-Training Expenses	600	27-04-2021
HR Training & Development Ltd	1703-Training Expenses	3600	27-04-2021
ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	9631-Inventories - General	5337.08	27-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allo	885.58	27-04-2021
LCC Leicestershire South Area Imprest	4901-Other Expenditure	1060.19	27-04-2021
LCC Melton Divisional Office Imprest A/C	4901-Other Expenditure	835.5	27-04-2021
LCC Melton Divisional Office Imprest A/C	4901-Other Expenditure	1740.5	27-04-2021
LCC North Charnwood Area Office Imprest A/C	4901-Other Expenditure	2782.86	27-04-2021

[illegible]

Sunbelt Rentals Ltd	3301-Vehicle & Plant Hire	680 27-04-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	1418.05 27-04-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	602.38 27-04-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	618.69 27-04-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	1041.04 27-04-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	890.43 27-04-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	1164.65 27-04-2021
Tansor Assessment Centre	4102-General Equipment - Purchas	530 27-04-2021
Woodside Lodge Outdoor Learning Centre Ltd	5323-External SEN Providers Indepe	365333 27-04-2021
Young Foundations Ltd	5323-External SEN Providers Indepe	23216.67 27-04-2021
3D Recruit Ltd	5443-Agency & Contracted Services	8360 28-04-2021
AECOM Infrastructure & Environment UK Ltd	941G-L&B - Design Fees - External	38000 28-04-2021
Aggregate Industries UK Ltd	4109-Materials	1583.4 28-04-2021
Airports 4 U	3303-Taxi Hire	3035 28-04-2021
Allroads Asphalt Solutions Ltd	4901-Other Expenditure	21049.94 28-04-2021
Allroads Asphalt Solutions Ltd	4901-Other Expenditure	25095.27 28-04-2021
Allroads Asphalt Solutions Ltd	4901-Other Expenditure	17909.35 28-04-2021
REDACTED PERSONAL DATA Make Sense Consultancy	5323-External SEN Providers Indepe	640 28-04-2021
REDACTED PERSONAL DATA Make Sense Consultancy	5323-External SEN Providers Indepe	960 28-04-2021
Art Department	4503-Advertising, Publicity & Mark	1975 28-04-2021
Art Department	941G-L&B - Design Fees - External	1385 28-04-2021
Arts Marketing Association	4507-Consultants & Specialists	4000 28-04-2021
REDACTED PERSONAL DATA Topflight City Cars	3112-Home to Sch Trans Contract B	1456.16 28-04-2021
Beacon Academy	5324-External SEN Providers Place I	24549 28-04-2021
Billson Consulting LTD	5443-Agency & Contracted Services	12200 28-04-2021
Blaby & District Social Centre	4902-Hospitality	1550 28-04-2021
Bullfrog Arts Ltd	4532-Other Services	2548 28-04-2021
Bullfrog Arts Ltd	4532-Other Services	2657 28-04-2021
Central Construction Services Ltd	4109-Materials	579 28-04-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9634-Inventories - LHD Fuel White,	14443.93 28-04-2021
Child Psychology Service	4509-Client Personal Needs	695.1 28-04-2021
Child Psychology Service	4509-Client Personal Needs	882 28-04-2021
Child Psychology Service	4509-Client Personal Needs	819 28-04-2021
Child Psychology Service	4509-Client Personal Needs	1977 28-04-2021
Child Psychology Service	4509-Client Personal Needs	693 28-04-2021
Child Psychology Service	4509-Client Personal Needs	1977 28-04-2021
Child Psychology Service	4509-Client Personal Needs	632.1 28-04-2021
Child Psychology Service	4509-Client Personal Needs	1977 28-04-2021
Child Psychology Service	4509-Client Personal Needs	840 28-04-2021
Child Psychology Service	4509-Client Personal Needs	821.1 28-04-2021
Childrens Therapy Solutions Ltd	5445-Adoption Support	834 28-04-2021
Childrens Therapy Solutions Ltd	5411-Private Contractors - General	895.17 28-04-2021
REDACTED PERSONAL DATA	5502-Residential	642.86 28-04-2021
REDACTED PERSONAL DATA Psychology Services	4905-Legal Expenses	810.63 28-04-2021
Cyber Media Solutions Ltd	4503-Advertising, Publicity & Mark	1505 28-04-2021
Darrens Taxis	3112-Home to Sch Trans Contract B	975 28-04-2021
REDACTED PERSONAL DATA Ed Psychology	4507-Consultants & Specialists	500 28-04-2021
Diseworth C E Primary School	4901-Other Expenditure	1887 28-04-2021
Drainage 2000 Ltd	4901-Other Expenditure	2700 28-04-2021
Embrace Multi Academy Trust T/A Brockington College Academy (BRO	4507-Consultants & Specialists	600 28-04-2021
FCC Recycling (UK) Ltd	5411-Private Contractors - General	59595 28-04-2021
First Class Tailored Solutions Ltd	5411-Private Contractors - General	25680 28-04-2021
Friends of Erewash Museum	5314-Voluntary Associations Other	1500 28-04-2021
Friends of Erewash Museum	5314-Voluntary Associations Other	1000 28-04-2021
Frontline Staffing Ltd	1201-Agency Costs	1620.23 28-04-2021
Frontline Staffing Ltd	1201-Agency Costs	1620.23 28-04-2021
G&R Refrigeration Ltd	2101-R&M Buildings	3018.3 28-04-2021
Harborough District Council	5691-Payments to Trainees	1472 28-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	990 28-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	825 28-04-2021
Hopwells Ltd	4504-Provisions Purchases	3554.32 28-04-2021

IESE Innovations Ltd	4909-Subscriptions	11000	28-04-2021
Jamma Umoja (Residential Services) Ltd	5411-Private Contractors - General	3298	28-04-2021
Jamma Umoja (Residential Services) Ltd	5411-Private Contractors - General	2400	28-04-2021
JCS Online Resources Ltd	4111-Books & Audio Visual	12358.25	28-04-2021
Just Works Ltd	1703-Training Expenses	18500	28-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2338	28-04-2021
REDACTED PERSONAL DATA	5626-Transfer Payments Section 23	1237.95	28-04-2021
Keys PCE Ltd	5411-Private Contractors - General	15785.71	28-04-2021
LJW Consultants Ltd	4504-Provisions Purchases	2180	28-04-2021
LJW Consultants Ltd	4504-Provisions Purchases	993.16	28-04-2021
Logicalis UK Ltd	4606-IT Telecommunications Line R	24000	28-04-2021
Lucion Environmental Ltd	2105-Reactive Maintenance M&E	830	28-04-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	1567.7	28-04-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	976.8	28-04-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	881.6	28-04-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	606.5	28-04-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	736.4	28-04-2021
Mentor Training Solutions Ltd	1703-Training Expenses	2195	28-04-2021
Mentor Training Solutions Ltd	1703-Training Expenses	2195	28-04-2021
Mewies Engineering Consultants Ltd	941D-L&B - Building Costs	6165	28-04-2021
REDACTED PERSONAL DATA	4501-Exhibitions, Displays, Events &	812	28-04-2021
No 5 Chambers Ltd	4507-Consultants & Specialists	900	28-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1702	28-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1535.5	28-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1665	28-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1615.79	28-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1535.5	28-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1554	28-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1583.97	28-04-2021
North West Leicestershire District Council	5432-Specialist Disposal Costs Food	3017.95	28-04-2021
REDACTED PERSONAL DATA	4532-Other Services	3000	28-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	825	28-04-2021
Rawlins Community College Academy	2102-R&M Buildings Service Contra	4758.44	28-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	1850	28-04-2021
REDACTED PERSONAL DATA	4532-Other Services	870	28-04-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	7234.5	28-04-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	860	28-04-2021
S&W Mobility Services Ltd	4102-General Equipment - Purchas	1689.4	28-04-2021
S&W Mobility Services Ltd	4102-General Equipment - Purchas	2225.4	28-04-2021
Sigma Pharmaceuticals PLC	5443-Agency & Contracted Services	8748	28-04-2021
Sigma Pharmaceuticals PLC	5443-Agency & Contracted Services	976	28-04-2021
SoloProtect Ltd	4102-General Equipment - Purchas	6210	28-04-2021
Stor a File Ltd	4532-Other Services	4357.04	28-04-2021
Sunbelt Rentals Ltd	3301-Vehicle & Plant Hire	731	28-04-2021
Sunbelt Rentals Ltd	4901-Other Expenditure	504	28-04-2021
Sunbelt Rentals Ltd	3301-Vehicle & Plant Hire	860	28-04-2021
Tanwood Construction Ltd	2106-Reactive Maint Buildings	998.4	28-04-2021
Teaching Personnel Ltd	5443-Agency & Contracted Services	705.46	28-04-2021
Teaching Personnel Ltd	5443-Agency & Contracted Services	750.64	28-04-2021
Transforming Lives Company	5411-Private Contractors - General	1970.99	28-04-2021
Trustmarque Solutions Ltd	4602-IT Services	1500	28-04-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	1089.6	28-04-2021
Ulverscroft Large Print Books Ltd	4111-Books & Audio Visual	909.93	28-04-2021
REDACTED PERSONAL DATA	4102-General Equipment - Purchas	750	28-04-2021
Zest4 Group Ltd	2102-R&M Buildings Service Contra	2216.99	28-04-2021
Ability Smart Ltd	1703-Training Expenses	840	29-04-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	17249.29	29-04-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	16607.14	29-04-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	17736.43	29-04-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	17249.29	29-04-2021
Aggregate Industries UK Ltd	4109-Materials	3587.64	29-04-2021

Allied Publicity Services (Manchester) Ltd	4401-Printing	3018.86	29-04-2021
AmbiSense UK Ltd	941G-L&B - Design Fees - External	975	29-04-2021
Andy Kirk Contractors Ltd	2101-R&M Buildings	730	29-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allov	4516.4	29-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allov	3241.71	29-04-2021
Arco Ltd	2102-R&M Buildings Service Contra	891.32	29-04-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	1297	29-04-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	591.43	29-04-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	980.7	29-04-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	545	29-04-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3160	29-04-2021
Ausden Clark Ltd	3112-Home to Sch Trans Contract B	3628.6	29-04-2021
Ausden Clark Ltd	3112-Home to Sch Trans Contract B	3400	29-04-2021
Ausden Clark Ltd	3112-Home to Sch Trans Contract B	4000	29-04-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	4370	29-04-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3600	29-04-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3239.4	29-04-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3034.4	29-04-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3028.8	29-04-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3500	29-04-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3600	29-04-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3600	29-04-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3600	29-04-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3600	29-04-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3700	29-04-2021
Ausden Clark Ltd	3112-Home to Sch Trans Contract B	5000	29-04-2021
Banner Plant Ltd	4901-Other Expenditure	9000	29-04-2021
Barnardos	4908-Grants	39024.23	29-04-2021
Barnardos	4908-Grants	7654	29-04-2021
Barnardos	4908-Grants	95613.9	29-04-2021
Barnardos	4908-Grants	9359.83	29-04-2021
Be Creative Therapies Ltd	4509-Client Personal Needs	3134.16	29-04-2021
Be Creative Therapies Ltd	4509-Client Personal Needs	2480	29-04-2021
Belgrave Car & Commercial Ltd	3113-Home to Sch Trans Contract B	7600	29-04-2021
Belgrave Car & Commercial Ltd	3113-Home to Sch Trans Contract B	4960	29-04-2021
Belgrave Car & Commercial Ltd	3113-Home to Sch Trans Contract B	2800	29-04-2021
BFS Group Ltd T/A Bidfood	4504-Provisions Purchases	516.34	29-04-2021
Blue Line Cars	3112-Home to Sch Trans Contract B	630	29-04-2021
Buckinghamshire Council	4507-Consultants & Specialists	2000	29-04-2021
Cadent Gas Misc Billing	944A-Infr - Infrastructure Exp	5094.1	29-04-2021
Cambian Childcare Ltd	5323-External SEN Providers Indepe	6633.33	29-04-2021
Cambian Childcare Ltd	5323-External SEN Providers Indepe	14675.67	29-04-2021
Carter Brown The Expert Service Ltd	5411-Private Contractors - General	735	29-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	1826.1	29-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	5000	29-04-2021
CCS Media Ltd	4604-IT Equipment Repairs & Maini	1375.05	29-04-2021
Childrens Therapy Solutions Ltd	5445-Adoption Support	867.63	29-04-2021
Childrens Therapy Solutions Ltd	5445-Adoption Support	2381.49	29-04-2021
Costar Uk Ltd	4909-Subscriptions	5460.04	29-04-2021
CSM Leicester	2101-R&M Buildings	657.48	29-04-2021
Cyber Media Solutions Ltd	4605-IT Equipment Rental	5730	29-04-2021
Cyber Media Solutions Ltd	4901-Other Expenditure	1700	29-04-2021
Derbyshire County Council	4507-Consultants & Specialists	41837.29	29-04-2021
Dixons Coach & Travel Services	3113-Home to Sch Trans Contract B	2091.15	29-04-2021
DJT Surfacing Ltd	5411-Private Contractors - General	3720.67	29-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	3100.56	29-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1860.34	29-04-2021
DJT Surfacing Ltd	5411-Private Contractors - General	3100.56	29-04-2021
Dyslexia Network	5323-External SEN Providers Indepe	647.1	29-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	595	29-04-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	721	29-04-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	555	29-04-2021

Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	6548 29-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	3860 29-04-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	6548 29-04-2021
Frith Resource Management Ltd	5411-Private Contractors - General	3965 29-04-2021
FTM Dance CIC (Forward Thinking Movement)	5429-Community/Domiciliary	17145.69 29-04-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	800 29-04-2021
Grafityp UK Ltd	4109-Materials	650 29-04-2021
GVN Cabs Ltd	3203-Pooled Transport Recharge C	2319.8 29-04-2021
GVN Cabs Ltd	3303-Taxi Hire	1054.6 29-04-2021
GVN Cabs Ltd	3303-Taxi Hire	2344.6 29-04-2021
GVN Cabs Ltd	3303-Taxi Hire	3905 29-04-2021
GVN Cabs Ltd	3303-Taxi Hire	1920 29-04-2021
GVN Cabs Ltd	3303-Taxi Hire	2820 29-04-2021
GVN Cabs Ltd	3303-Taxi Hire	2157.8 29-04-2021
GVN Cabs Ltd	3201-Pooled Transport Recharge In	1194.53 29-04-2021
GVN Cabs Ltd	3303-Taxi Hire	2632.8 29-04-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	1725.38 29-04-2021
Halfords Ltd	9722-Reserved Creditors - Non Pub	1025 29-04-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	19125 29-04-2021
REDACTED PERSONAL DATA	5502-Residential	703.57 29-04-2021
John Whiteside Design Ltd	4908-Grants	1414.33 29-04-2021
Kagemusha Ltd	4532-Other Services	1827 29-04-2021
KCH Barristers Ltd	4905-Legal Expenses	500 29-04-2021
KCH Barristers Ltd	4905-Legal Expenses	750 29-04-2021
Kone Plc	2105-Reactive Maintenance M&E	4621.6 29-04-2021
Leicester City Council	4901-Other Expenditure	337199 29-04-2021
Lincolnshire Wolds Community Trust - St Lawrence School	5212-OLEA Recoupment	1892 29-04-2021
London Stock Exchange LEI Ltd	9648-Control Accounts (Current As	2715 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	3000 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	2060 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	3400 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	1615 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	793.5 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	1660 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	1738.75 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	3170 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	2500 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	2760 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	1382.25 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	2060 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	2180 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	1372 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	2700 29-04-2021
M&M Cabs Ltd	3203-Pooled Transport Recharge C	2183 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	580 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	2440 29-04-2021
M&M Cabs Ltd	3303-Taxi Hire	589 29-04-2021
M&M Cabs Ltd	3201-Pooled Transport Recharge In	3400 29-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allov	630 29-04-2021
MG Recycling Ltd	5411-Private Contractors - General	840.54 29-04-2021
Milner Forestry	2201-Energy Oil & Solid Fuel	7623.2 29-04-2021
Milner Forestry	2201-Energy Oil & Solid Fuel	3447.6 29-04-2021
Milner Forestry	2201-Energy Oil & Solid Fuel	3637.4 29-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1262.25 29-04-2021
Morgan Sindall Construction & Infrastructure Ltd	944A-Infr - Infrastructure Exp	468044.21 29-04-2021
My Furry Friends Ltd	4908-Grants	1178.1 29-04-2021
Nest	4908-Grants	2067.8 29-04-2021
Nilfisk Advance Ltd	5411-Private Contractors - General	1358.72 29-04-2021
Orange Grove Fostercare Ltd	5446-Independent Fostering Agenc	2772 29-04-2021
Oticon Ltd	4601-IT Equipment Hardware	2678 29-04-2021
Paction Ltd	2102-R&M Buildings Service Contra	7388.42 29-04-2021

Park Farm Estates (Castle Donington) Ltd	4908-Grants	5000 29-04-2021
Pearce Recruitment Services Ltd T/A Accept Recruitment	5443-Agency & Contracted Services	648 29-04-2021
Platform Up Ltd	5451-LCT/LAC (Not Fostered)	939.99 29-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	505 29-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	505 29-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	505 29-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	505 29-04-2021
Raichas Travel	3112-Home to Sch Trans Contract B	4400 29-04-2021
Raichas Travel	3303-Taxi Hire	3350 29-04-2021
Rana Travels T/A Rohit Ravji Rana	3303-Taxi Hire	2270 29-04-2021
Rana Travels T/A Rohit Ravji Rana	3303-Taxi Hire	2076.64 29-04-2021
Rana Travels T/A Rohit Ravji Rana	3303-Taxi Hire	2161 29-04-2021
Rana Travels T/A Rohit Ravji Rana	3303-Taxi Hire	2650 29-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	839.7 29-04-2021
Reed Specialist Recruitment Ltd	4507-Consultants & Specialists	937.51 29-04-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	8260 29-04-2021
Reed Specialist Recruitment Ltd	4507-Consultants & Specialists	625 29-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allov	591.43 29-04-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allov	651.43 29-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	2400 29-04-2021
Solo Service Group	2402-Contract Cleaning	199836.45 29-04-2021
Synchrony Psychology	4509-Client Personal Needs	650 29-04-2021
REDACTED PERSONAL DATA Stoneygate Taxis	3303-Taxi Hire	2960 29-04-2021
Tanwood Construction Ltd	2106-Reactive Maint Buildings	26710 29-04-2021
Telefonica O2 Uk Ltd	4602-IT Services	780 29-04-2021
Telensa Ltd	4901-Other Expenditure	1287 29-04-2021
Thomas Cassie & Sons Leicester Ltd	2101-R&M Buildings	16294 29-04-2021
Thomas Cassie & Sons Leicester Ltd	2106-Reactive Maint Buildings	1290 29-04-2021
Trustmarque Solutions Ltd	4603-IT Software Licenses/Subscrip	14720 29-04-2021
Ulverscroft Large Print Books Ltd	4111-Books & Audio Visual	9062.88 29-04-2021
Valtech Ltd	4401-Printing	1667.5 29-04-2021
Willmott Dixon Construction Ltd	941D-L&B - Building Costs	119199.05 29-04-2021
Word Language Services Ltd	4507-Consultants & Specialists	1460.52 29-04-2021
A Zoom Taxis	3303-Taxi Hire	2455.2 30-04-2021
A Zoom Taxis	3303-Taxi Hire	2260 30-04-2021
A Zoom Taxis	3303-Taxi Hire	3600 30-04-2021
A Zoom Taxis	3303-Taxi Hire	1912.9 30-04-2021
A Zoom Taxis	3303-Taxi Hire	3200 30-04-2021
A Zoom Taxis	3303-Taxi Hire	2168 30-04-2021
A Zoom Taxis	3303-Taxi Hire	2780 30-04-2021
A Zoom Taxis	3303-Taxi Hire	2172 30-04-2021
A Zoom Taxis	3303-Taxi Hire	936 30-04-2021
A Zoom Taxis	3303-Taxi Hire	1377.65 30-04-2021
A Zoom Taxis	3203-Pooled Transport Recharge Cr	3660 30-04-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	662.5 30-04-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	555 30-04-2021
A1 Cars Ashby Ltd	3113-Home to Sch Trans Contract B	616 30-04-2021
A1 Cars Ashby Ltd	3113-Home to Sch Trans Contract B	700 30-04-2021
A1 Cars Ashby Ltd	3113-Home to Sch Trans Contract B	1085 30-04-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	720 30-04-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	1600 30-04-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	1600 30-04-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	1495 30-04-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	1267.5 30-04-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	1937 30-04-2021
A1 Cars Ashby Ltd	3112-Home to Sch Trans Contract B	650 30-04-2021
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	6809.27 30-04-2021
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	2613.6 30-04-2021
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	1267.2 30-04-2021
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	777.86 30-04-2021
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	1657.15 30-04-2021

ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	950.4	30-04-2021
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	1330	30-04-2021
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	1306.8	30-04-2021
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	518.57	30-04-2021
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	1045	30-04-2021
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	57010.32	30-04-2021
ABBEYFIELDS EXTRA CARE&&SSAROE52835	5502-Residential	13281	30-04-2021
ABBOTSFORD CARE LTD&&SSARO2339	5502-Residential	21128.96	30-04-2021
ABBOTSFORD CARE LTD&&SSARO2339	5502-Residential	1901.43	30-04-2021
ABM Education Ltd	4507-Consultants & Specialists	1012.5	30-04-2021
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COURT&&SSARO8	5502-Residential	24964	30-04-2021
Acorn Fostering Services Ltd	5446-Independent Fostering Agenc	2134	30-04-2021
Acorn Fostering Services Ltd	5446-Independent Fostering Agenc	2899.28	30-04-2021
Acorn Fostering Services Ltd	5446-Independent Fostering Agenc	2899.28	30-04-2021
Acorn Fostering Services Ltd	5446-Independent Fostering Agenc	3130.6	30-04-2021
Acorn Fostering Services Ltd	5446-Independent Fostering Agenc	2837.87	30-04-2021
Acorn Fostering Services Ltd	5446-Independent Fostering Agenc	2303.72	30-04-2021
ADEN HOUSE LTD&&SSARO2794	5502-Residential	594.5	30-04-2021
ADEN HOUSE LTD&&SSARO2794	5502-Residential	2378	30-04-2021
ADJUVO CARE & SUPPORT&&SSARO2208	5502-Residential	30901.52	30-04-2021
Advanced Business Solutions	4604-IT Equipment Repairs & Main	849.98	30-04-2021
AG Barr Plc	4504-Provisions Purchases	2169.89	30-04-2021
Aggregate Industries UK Ltd	4109-Materials	669.67	30-04-2021
Aggregate Industries UK Ltd	4109-Materials	685.25	30-04-2021
Aggregate Industries UK Ltd	4109-Materials	696.57	30-04-2021
Aggregate Industries UK Ltd	4109-Materials	700.82	30-04-2021
Aggregate Industries UK Ltd	4109-Materials	688.08	30-04-2021
Aggregate Industries UK Ltd	4109-Materials	713.56	30-04-2021
Aggregate Industries UK Ltd	4109-Materials	717.81	30-04-2021
Aggregate Industries UK Ltd	4109-Materials	696.57	30-04-2021
Aggregate Industries UK Ltd	4109-Materials	693.74	30-04-2021
Aggregate Industries UK Ltd	4109-Materials	705.07	30-04-2021
AHAVAH HEALTHCARELTD&&SSARO1638	5502-Residential	1544.58	30-04-2021
AHAVAH HEALTHCARELTD&&SSARO1638	5502-Residential	16476.04	30-04-2021
Air IT	4602-IT Services	2250.17	30-04-2021
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	5502-Residential	7338.68	30-04-2021
ALA CARE LTD&&SSAROE1044	5502-Residential	30004	30-04-2021
ALA CARE LTD&&SSAROE182	5502-Residential	43484	30-04-2021
ALA CARE LTD&&SSAROE182	5502-Residential	603	30-04-2021
ALA CARE LTD&&SSAROE40269	5502-Residential	27069.48	30-04-2021
Albert Village Primary School	5325-External SEN Providers Top U	934	30-04-2021
REDACTED PERSONAL DATA Sullivan & Associates	5443-Agency & Contracted Services	715	30-04-2021
ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CARE HOME&&SSARO	5502-Residential	14840	30-04-2021
ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&SSARO5641	5502-Residential	2425.2	30-04-2021
All Saints CE Primary School Sapcote (Inspiring Primaries Academy Tru	5325-External SEN Providers Top U	6944	30-04-2021
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	5502-Residential	13414.8	30-04-2021
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	5502-Residential	4920	30-04-2021
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	5502-Residential	61637.68	30-04-2021
Allroads Asphalt Solutions Ltd	4901-Other Expenditure	6315.68	30-04-2021
Allroads Asphalt Solutions Ltd	4901-Other Expenditure	15889.34	30-04-2021
Allroads Asphalt Solutions Ltd	4901-Other Expenditure	14804.04	30-04-2021
Allroads Asphalt Solutions Ltd	4901-Other Expenditure	41389.41	30-04-2021
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSARO1217	5501-Nursing	5758.04	30-04-2021
Altiga Ltd	2105-Reactive Maintenance M&E	610.68	30-04-2021
Altiga Ltd	2105-Reactive Maintenance M&E	1510.86	30-04-2021
AMBERWOOD CARE HOME LTD&&SSAROE40398	5502-Residential	1414.29	30-04-2021
AMBERWOOD CARE HOME LTD&&SSAROE40398	5502-Residential	21268	30-04-2021
AMICURA LTD&&SSARO6112	5502-Residential	2316	30-04-2021
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL COTTAGE	5502-Residential	7488	30-04-2021
REDACTED PERSONAL DATA Make Sense Consultancy	5323-External SEN Providers Indepe	1623.19	30-04-2021
Anchor Foster Care Services Ltd	5446-Independent Fostering Agenc	3571.02	30-04-2021

Anchor Foster Care Services Ltd	5411-Private Contractors - General	3607.07	30-04-2021
Andy Kirk Contractors Ltd	2101-R&M Buildings	585	30-04-2021
Anew Young People Services Ltd	5411-Private Contractors - General	2288.66	30-04-2021
Anew Young People Services Ltd	5411-Private Contractors - General	2288.66	30-04-2021
Anew Young People Services Ltd	5411-Private Contractors - General	2177.68	30-04-2021
Anew Young People Services Ltd	5411-Private Contractors - General	2177.68	30-04-2021
Anew Young People Services Ltd	5451-LCT/LAC (Not Fostered)	2018.66	30-04-2021
Anew Young People Services Ltd	5451-LCT/LAC (Not Fostered)	2018.66	30-04-2021
Anew Young People Services Ltd	5411-Private Contractors - General	2288.66	30-04-2021
Anew Young People Services Ltd	5411-Private Contractors - General	1956.34	30-04-2021
Animal Care Services Ltd	5508-Other Support	889.57	30-04-2021
Animal Care Services Ltd	5508-Other Support	895.26	30-04-2021
Animal Care Services Ltd	5508-Other Support	1011.83	30-04-2021
Animal Care Services Ltd	5508-Other Support	589	30-04-2021
Animal Care Services Ltd	5508-Other Support	2675.95	30-04-2021
Animal Care Services Ltd	5508-Other Support	790.26	30-04-2021
Animal Care Services Ltd	5508-Other Support	536.91	30-04-2021
Animal Care Services Ltd	5508-Other Support	2405.21	30-04-2021
Animal Care Services Ltd	5508-Other Support	936.23	30-04-2021
Anstey Martin High Academy	5325-External SEN Providers Top U	3234	30-04-2021
Anthony Collins Solicitors	4901-Other Expenditure	1200	30-04-2021
APPLE HOUSE LEICESTER LTD&&SSAROE185	5502-Residential	7380	30-04-2021
Appleby Magna Sir John Moore CP School	6101-Support Services	10080	30-04-2021
Arco Ltd	4301-Protective Clothing & Uniform	4590	30-04-2021
ARK CARE LODGE&&SSAROE699	5502-Residential	8715.56	30-04-2021
ASD SUPPORT LIMITED &&AASRO 6167	5502-Residential	8045.66	30-04-2021
Asfordby Captains Close Primary School Academy T/A Discovery Schoc	5325-External SEN Providers Top U	4086	30-04-2021
Asfordby Captains Close Primary School Academy T/A Discovery Schoc	5325-External SEN Providers Top U	10522	30-04-2021
Asfordby Captains Close Primary School Academy T/A Discovery Schoc	5324-External SEN Providers Place I	7579	30-04-2021
Asfordby Hill Primary School Academy	5325-External SEN Providers Top U	2922	30-04-2021
ASH TREE&&SSAROE424	5502-Residential	20737.36	30-04-2021
ASHBY COURT NURSING HOME&&SSAROE40195	5502-Residential	2578.15	30-04-2021
ASHBY COURT NURSING HOME&&SSAROE40195	5502-Residential	34792.2	30-04-2021
Ashby Hill Top Primary School Academy	5325-External SEN Providers Top U	3324	30-04-2021
Ashby School (LIFE Multi Academy Trust)	5325-External SEN Providers Top U	10172	30-04-2021
Ashby Willesley Primary School Academy	5325-External SEN Providers Top U	3569	30-04-2021
ASHLEIGH NURSING HOME&&SSAROE40196	5501-Nursing	7124	30-04-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	1361.28	30-04-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	695.15	30-04-2021
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSARO3332	5502-Residential	2503.2	30-04-2021
REDACTED PERSONAL DATA SMH Travel	3303-Taxi Hire	1836	30-04-2021
REDACTED PERSONAL DATA SMH Travel	3303-Taxi Hire	857.5	30-04-2021
AUTISM CARE (UK) LTD&&SSAROE1335	5502-Residential	9392	30-04-2021
AVERY HOMES GRANTHAM LTD&&SSARO1825	5502-Residential	2324	30-04-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	642.85	30-04-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	1966.14	30-04-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	66692	30-04-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	1865.72	30-04-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	2109	30-04-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	862	30-04-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	1065.43	30-04-2021
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	5502-Residential	28920	30-04-2021
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	5502-Residential	1142.86	30-04-2021
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	5502-Residential	3200	30-04-2021
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	5502-Residential	2400	30-04-2021
AYLESHAM COURT NURSING HOME&&SSAROE59696	5502-Residential	1414.28	30-04-2021
AYLESHAM COURT NURSING HOME&&SSAROE59696	5502-Residential	1285.72	30-04-2021
AYLESHAM COURT NURSING HOME&&SSAROE59696	5502-Residential	900	30-04-2021
AYLESHAM COURT NURSING HOME&&SSAROE59696	5502-Residential	1081.71	30-04-2021
AYLESHAM COURT NURSING HOME&&SSAROE59696	5502-Residential	597	30-04-2021
AYLESHAM COURT NURSING HOME&&SSAROE59696	5502-Residential	48600.76	30-04-2021

AYLESHAM COURT NURSING HOME&&SSAROE59696	5502-Residential	1292.14 30-04-2021
AYLESTONE GRANGE LTD&&SSARO3251	5502-Residential	8276.85 30-04-2021
BADBY PARK LTD&&SSARO3105	5502-Residential	5358.21 30-04-2021
Banner Plant Ltd	3301-Vehicle & Plant Hire	667 30-04-2021
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DALE WINDSOR&i	5502-Residential	2679.72 30-04-2021
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GRANGE&&SARO	5502-Residential	2700 30-04-2021
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HOUSE RECEIPTS	5501-Nursing	2419.2 30-04-2021
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	5501-Nursing	6375.12 30-04-2021
Barlestone CE Primary School Academy	5325-External SEN Providers Top Uj	1200 30-04-2021
Barnardos	5446-Independent Fostering Agenc	3535.72 30-04-2021
Barwell CE Academy	5325-External SEN Providers Top Uj	14778 30-04-2021
Battling Brook Primary School Academy	5325-External SEN Providers Top Uj	8339 30-04-2021
Beacon Academy	5325-External SEN Providers Top Uj	5093 30-04-2021
Beacon Academy	5325-External SEN Providers Top Uj	13269 30-04-2021
Beacon Academy	6109-SEN Maintained Sch Top Up F	3669 30-04-2021
Beauchamp Academy	5325-External SEN Providers Top Uj	9028 30-04-2021
Beauchamp Academy	5325-External SEN Providers Top Uj	3122 30-04-2021
BENTLEY HOUSE LTD&&SSAROE140	5502-Residential	771.43 30-04-2021
BENTLEY HOUSE LTD&&SSAROE140	5501-Nursing	5708.12 30-04-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	1628.57 30-04-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	1895.14 30-04-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	57812.18 30-04-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	1318.57 30-04-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	2171.43 30-04-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	6125.86 30-04-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	781.71 30-04-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	3150.86 30-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	9525.14 30-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	1555.71 30-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	864.29 30-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	864.29 30-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	607.14 30-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	689.14 30-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	43723.2 30-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	1434.86 30-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	2357.14 30-04-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	750 30-04-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	1405.71 30-04-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	2884.71 30-04-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	39896 30-04-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	900 30-04-2021
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSAROE40346	5502-Residential	9840 30-04-2021
BFS Group Ltd T/A Bidfood	4504-Provisions Purchases	699.57 30-04-2021
BFS Group Ltd T/A Bidfood	4504-Provisions Purchases	702.38 30-04-2021
Bibliographic Data Services Ltd	4603-IT Software Licenses/Subscrip	8335 30-04-2021
Bibliotheca Ltd	4111-Books & Audio Visual	974.9 30-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	755.41 30-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	8966.9 30-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	2842.11 30-04-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	15439.16 30-04-2021
Bigword Interpreting Services Ltd	4507-Consultants & Specialists	4363.69 30-04-2021
Bigword Interpreting Services Ltd	4507-Consultants & Specialists	635 30-04-2021
Billi UK LLP	2101-R&M Buildings	669 30-04-2021
Biogen (UK) Ltd	5432-Specialist Disposal Costs Food	517.44 30-04-2021
BIRCHESTER MEDICARE LTD&&SSARO2290	5502-Residential	1900 30-04-2021
BIRCHWOOD RETIREMENT HOME LTD&&SSARO3408	5502-Residential	2292 30-04-2021
Birkett House School Academy	5325-External SEN Providers Top Uj	174219 30-04-2021
Birkett House School Academy	6109-SEN Maintained Sch Top Up F	1105 30-04-2021
Birstall Cabs	3112-Home to Sch Trans Contract E	1580 30-04-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	50885.9 30-04-2021
Bitteswell With Bittesby Parish Council	4901-Other Expenditure	805.27 30-04-2021

Blackfordby St Margarets CE Primary School (Academy)	5325-External SEN Providers Top U	1496	30-04-2021
BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	5502-Residential	4838.96	30-04-2021
Bolinda UK Ltd	4111-Books & Audio Visual	1206.16	30-04-2021
Bosworth Academy (Life Multi-Academy Trust)	5325-External SEN Providers Top U	12835	30-04-2021
Bosworth Academy (Life Multi-Academy Trust)	3113-Home to Sch Trans Contract E	1643.2	30-04-2021
Bottesford CE Primary School Academy	5325-External SEN Providers Top U	2802	30-04-2021
Bradgate Education Partnership T/A Gaddesby Primary School	5325-External SEN Providers Top U	1427	30-04-2021
Bradgate Education Partnership T/A Gaddesby Primary School	5325-External SEN Providers Top U	632.6	30-04-2021
Bradgate Education Partnership T/A Gaddesby Primary School	5325-External SEN Providers Top U	1427	30-04-2021
Bradgate Education Partnership T/A Gaddesby Primary School	5325-External SEN Providers Top U	677.79	30-04-2021
Bradgate Education Partnership T/A Gaddesby Primary School	5325-External SEN Providers Top U	903.72	30-04-2021
Bradgate Education Partnership T/A Great Dalby Primary School	5325-External SEN Providers Top U	1235	30-04-2021
BRIARS & ROSE LODGE&&SSAROE1126	5502-Residential	22191.24	30-04-2021
BRIARS&&SSAROE425	5502-Residential	19764	30-04-2021
Bridge (East Midlands)	5316-Voluntary Sector Contract Sup	5513.06	30-04-2021
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COURT&&SSARO3:	5501-Nursing	1700	30-04-2021
BROADLANDS RESIDENTIAL CARE HOME&&SARO8403	5502-Residential	2140	30-04-2021
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	5502-Residential	25340	30-04-2021
BROADOAK LODGE&&SSAROE66479	5502-Residential	947.57	30-04-2021
BROADOAK LODGE&&SSAROE66479	5502-Residential	1121.57	30-04-2021
BROADOAK LODGE&&SSAROE66479	5502-Residential	33604	30-04-2021
BROADOAK LODGE&&SSAROE66479	5502-Residential	2552	30-04-2021
Brocks Hill Primary School Academy	5325-External SEN Providers Top U	1536	30-04-2021
BROOK HOUSE&&SSAROE40313	5502-Residential	8748	30-04-2021
Brookside Construction (Leicester) Ltd	2106-Reactive Maint Buildings	1352	30-04-2021
BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOKE) LTD&&SSARO60:	5502-Residential	3540	30-04-2021
Brookvale Groby Learning Trust (Groby Community College)	5325-External SEN Providers Top U	16627	30-04-2021
BROOKVALE&&SSAROE56	5502-Residential	2520.56	30-04-2021
Broom Leys Academy	5325-External SEN Providers Top U	9482	30-04-2021
Broomfield Primary School (Academy)	5325-External SEN Providers Top U	1868	30-04-2021
Brownlow School Academy	5325-External SEN Providers Top U	4111	30-04-2021
Browns Of Enderby Ltd	2105-Reactive Maintenance M&E	1830	30-04-2021
Browns Of Enderby Ltd	2105-Reactive Maintenance M&E	1495	30-04-2021
Browns Of Enderby Ltd	941D-L&B - Building Costs	2165	30-04-2021
Browns Of Enderby Ltd	2105-Reactive Maintenance M&E	1000	30-04-2021
Browns Of Enderby Ltd	2106-Reactive Maint Buildings	1495	30-04-2021
Browns Of Enderby Ltd	941D-L&B - Building Costs	1495	30-04-2021
Browns Of Enderby Ltd	2105-Reactive Maintenance M&E	2010	30-04-2021
Browns Of Enderby Ltd	2105-Reactive Maintenance M&E	1495	30-04-2021
BS Project Services Ltd	1201-Agency Costs	604.8	30-04-2021
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&SSAROE768:	5501-Nursing	10640	30-04-2021
BSI Assurance UK Ltd	4507-Consultants & Specialists	1000	30-04-2021
BUPA CARE HOMES T/A THE SPRNGS CARE HOME&&SARO3407	5502-Residential	2216	30-04-2021
Busy Bees Childrens Day Nursery	5624-Transfer Payments Sector 17	624	30-04-2021
Busy Bees Childrens Day Nursery	5624-Transfer Payments Sector 17	611	30-04-2021
Busy Bees Childrens Day Nursery	5624-Transfer Payments Sector 17	611	30-04-2021
By The Bridge	5446-Independent Fostering Agenc	3740.18	30-04-2021
By The Bridge	5446-Independent Fostering Agenc	4517.15	30-04-2021
By The Bridge	5446-Independent Fostering Agenc	4517.15	30-04-2021
By The Bridge	5446-Independent Fostering Agenc	6422.78	30-04-2021
By The Bridge	5446-Independent Fostering Agenc	4517.15	30-04-2021
By The Bridge	5446-Independent Fostering Agenc	4153.4	30-04-2021
By The Bridge	5446-Independent Fostering Agenc	3634.7	30-04-2021
By The Bridge	5446-Independent Fostering Agenc	3338.57	30-04-2021
By The Bridge	5446-Independent Fostering Agenc	3950.78	30-04-2021
By The Bridge	5446-Independent Fostering Agenc	4517.15	30-04-2021
By The Bridge	5446-Independent Fostering Agenc	4002.22	30-04-2021
By The Bridge	5411-Private Contractors - General	3055.07	30-04-2021
By The Bridge	5446-Independent Fostering Agenc	1061.58	30-04-2021
By The Bridge	5446-Independent Fostering Agenc	4153.4	30-04-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3269.87	30-04-2021

Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3186.77	30-04-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3444.9	30-04-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3318	30-04-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3317.92	30-04-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3724.28	30-04-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3286.88	30-04-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3479.65	30-04-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3479.65	30-04-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3318	30-04-2021
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	5502-Residential	35469.6	30-04-2021
CARE 24 7 LEICESTER LTD&&SSARO3330	5502-Residential	5152	30-04-2021
CARE HOME CONSULTANCY SERVICE LTD T/A RUSHEY MEAD MANOR	5502-Residential	1214.29	30-04-2021
CARE HOME CONSULTANCY SERVICE LTD T/A RUSHEY MEAD MANOR	5502-Residential	2185.71	30-04-2021
CARE HOME CONSULTANCY SERVICE LTD T/A RUSHEY MEAD MANOR	5502-Residential	14598.72	30-04-2021
Carers Direct Homecare Ltd	5429-Community/Domiciliary	1587.6	30-04-2021
Carlton Construction Services	4102-General Equipment - Purchas	5040	30-04-2021
Casaegis Ltd	5411-Private Contractors - General	1840	30-04-2021
Casaegis Ltd	5411-Private Contractors - General	1740	30-04-2021
Casaegis Ltd	5451-LCT/LAC (Not Fostered)	3371.42	30-04-2021
Castle Donington College Academy	5325-External SEN Providers Top U	822	30-04-2021
Castle Donington Parish Council	4901-Other Expenditure	2166.78	30-04-2021
Castle Rock High Academy	5325-External SEN Providers Top U	6391	30-04-2021
Catch 22 Charity Ltd	5443-Agency & Contracted Services	2995	30-04-2021
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	5502-Residential	18772	30-04-2021
Central Mailing Services Ltd	4607-Postal Services	2119.97	30-04-2021
Centrebus Ltd	5428-Minimum Cost Contracts	15101.1	30-04-2021
Centrebus Ltd	5428-Minimum Cost Contracts	18525.24	30-04-2021
Centrebus Ltd	5428-Minimum Cost Contracts	10003.42	30-04-2021
Centrebus Ltd	5428-Minimum Cost Contracts	15610.33	30-04-2021
Centrebus Ltd	5428-Minimum Cost Contracts	2444.83	30-04-2021
Centrebus Ltd	5428-Minimum Cost Contracts	21488.26	30-04-2021
Centrebus Ltd	4102-General Equipment - Purchas	8396.52	30-04-2021
Centrebus Ltd	5428-Minimum Cost Contracts	5366.59	30-04-2021
Centrebus Ltd	5428-Minimum Cost Contracts	1625.75	30-04-2021
Centrebus Ltd	4901-Other Expenditure	56585.72	30-04-2021
Centrebus Ltd	4102-General Equipment - Purchas	7536.58	30-04-2021
Centrebus Ltd	5428-Minimum Cost Contracts	10305.45	30-04-2021
Centrebus Ltd	5428-Minimum Cost Contracts	1312.85	30-04-2021
Centrebus Ltd	5428-Minimum Cost Contracts	1782.72	30-04-2021
CF Construction (Collingham) Ltd	4901-Other Expenditure	27885.22	30-04-2021
Charnwood Borough Council	5211-Other Local Authorities	70499	30-04-2021
CHARNWOOD PARK&&SSAROE40270	5502-Residential	1237.5	30-04-2021
CHARNWOOD PARK&&SSAROE40270	5502-Residential	1071.43	30-04-2021
CHARNWOOD PARK&&SSAROE40270	5502-Residential	2035.71	30-04-2021
CHARNWOOD PARK&&SSAROE40270	5502-Residential	3000	30-04-2021
CHARNWOOD PARK&&SSAROE40270	5502-Residential	18522	30-04-2021
CHARNWOOD PARK&&SSAROE40270	5502-Residential	787.5	30-04-2021
CHARTWELL TRUST CARE PLC&&SSARO2345	5502-Residential	8326.76	30-04-2021
CHARTWELL TRUST CARE PLC&&SSARO2345	5502-Residential	17597.28	30-04-2021
CHATSWORTH LODGE (INDIGO CARE SERVICES)&&SSARO6013	5502-Residential	2311.68	30-04-2021
CHATSWORTH LODGE (INDIGO CARE SERVICES)&&SSARO6013	5502-Residential	1155.84	30-04-2021
CHERRE RESIDENTIAL CARE LTD REDACTED PERSONAL DATA&&SSAR	5502-Residential	17714.36	30-04-2021
CHERRYTREE CARE LTD&&SSAROE40314	5502-Residential	514.29	30-04-2021
CHERRYTREE CARE LTD&&SSAROE40314	5502-Residential	16438.57	30-04-2021
CHERRYTREE CARE LTD&&SSAROE40314	5502-Residential	1216.29	30-04-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	3040.92	30-04-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	2891.52	30-04-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	52455.77	30-04-2021
Child Care Bureau Ltd	5446-Independent Fostering Agenc	3600	30-04-2021
Child Care Bureau Ltd	5446-Independent Fostering Agenc	3321.43	30-04-2021
Child Care Bureau Ltd	5446-Independent Fostering Agenc	15480	30-04-2021

Child Care Bureau Ltd	5446-Independent Fostering Agenc	3278.57	30-04-2021
Childrens Therapy Solutions Ltd	5445-Adoption Support	528	30-04-2021
Childrens Therapy Solutions Ltd	4509-Client Personal Needs	999.75	30-04-2021
Chris Johnson Ltd	3301-Vehicle & Plant Hire	1127.88	30-04-2021
Chris Johnson Ltd	3301-Vehicle & Plant Hire	1071.88	30-04-2021
Chris Johnson Ltd	3301-Vehicle & Plant Hire	1567.88	30-04-2021
CHURCH FARM NURSING HOME LTD&&SSAROE61089	5502-Residential	3200	30-04-2021
Church Hill CE Junior School	5325-External SEN Providers Top Uj	2164	30-04-2021
Church Hill Infant School Academy	5325-External SEN Providers Top Uj	1702	30-04-2021
Church Langton Primary School (Academy)	5325-External SEN Providers Top Uj	2656	30-04-2021
Civica UK Ltd	4603-IT Software Licenses/Subscrip	2256.53	30-04-2021
REDACTED PERSONAL DATA	4901-Other Expenditure	720	30-04-2021
CLAREGRANGE LTD&&SSAROE47217	5502-Residential	8832	30-04-2021
CLAREGRANGE TRADING LTD REDACTED PERSONAL DATA &&SAROE51	5502-Residential	3790.28	30-04-2021
CLAREGRANGE TRADING LTD REDACTED PERSONAL DATA &&SAROE51	5502-Residential	1600.31	30-04-2021
CLAREGRANGE TRADING LTD REDACTED PERSONAL DATA &&SAROE51	5502-Residential	50016.78	30-04-2021
CLAREGRANGE TRADING LTD REDACTED PERSONAL DATA &&SAROE51	5502-Residential	1845	30-04-2021
CLAREGRANGE TRADING LTD REDACTED PERSONAL DATA &&SAROE51	5502-Residential	878.57	30-04-2021
CLAREGRANGE TRADING LTD REDACTED PERSONAL DATA &&SAROE51	5502-Residential	966.43	30-04-2021
CLAREGRANGE TRADING LTD REDACTED PERSONAL DATA &&SAROE51	5502-Residential	1895.15	30-04-2021
CLARENDON MEWS CARE LTD&&SSAROE3356	5502-Residential	31373.6	30-04-2021
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME LTD&&SSARO	5502-Residential	12384	30-04-2021
Coalville Cabs Ltd	5428-Minimum Cost Contracts	1152	30-04-2021
Cobden Primary School Academy	5325-External SEN Providers Top Uj	4473	30-04-2021
Communicorp UK Ltd	4503-Advertising, Publicity & Marke	3750	30-04-2021
Community Catalysts CIC	4909-Subscriptions	8000	30-04-2021
Community Inclusive Trust	5325-External SEN Providers Top Uj	43659	30-04-2021
Community Inclusive Trust	5324-External SEN Providers Place I	10000	30-04-2021
COMMUNITY LIVING PROJECT&&SSAROE56011	5502-Residential	29288.84	30-04-2021
COMMUNITY LIVING PROJECT&&SSAROE56011	5502-Residential	1053.36	30-04-2021
COMMUNITY LIVING PROJECT&&SSAROE56011	5502-Residential	902.88	30-04-2021
COMMUNITY LIVING PROJECT&&SSAROE56011	5502-Residential	677.16	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3619.54	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3133.72	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3003.14	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	902.55	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3060	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3133.72	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3642.82	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3003.14	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3133.72	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3133.72	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3133.72	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3060	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3151.8	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3642.82	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3642.85	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3642.82	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3151.8	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3025.75	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3133.72	30-04-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	2915.75	30-04-2021
CONDOVER COLLEGE LTD&&SSAROE1331	5502-Residential	20814.12	30-04-2021
CONIFER LODGE&&SSAROE40296	5502-Residential	531.43	30-04-2021
CONIFER LODGE&&SSAROE40296	5502-Residential	10980	30-04-2021
Countesthorpe Leysland Community College (Life Multi Academy Trus	5325-External SEN Providers Top Uj	3359	30-04-2021
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE&&SSAROE3	5502-Residential	16195.88	30-04-2021
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SSAROE29669A	5502-Residential	2814	30-04-2021
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SSAROE29669A	5502-Residential	15774	30-04-2021
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAROE66405	5502-Residential	18362.56	30-04-2021
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	5502-Residential	54739.53	30-04-2021

CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	5502-Residential	603 30-04-2021
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	5502-Residential	12503.6 30-04-2021
Credo Care Ltd	5446-Independent Fostering Agenc	6737.15 30-04-2021
Croxton Kerrial CE Primary School Academy	5325-External SEN Providers Top U	532 30-04-2021
CSS LTD T/A GRETTON HOMES&&SARO3372	5502-Residential	7183.48 30-04-2021
Cuttlefish Multimedia Ltd	4603-IT Software Licenses/Subscrip	2340 30-04-2021
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	5502-Residential	17800.8 30-04-2021
CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO8633	5502-Residential	15306.48 30-04-2021
REDACTED PERSONAL DATA	4532-Other Services	1376 30-04-2021
DAVID LEWIS CENTRE&&SSAROE72	5502-Residential	2280.24 30-04-2021
David Ross Education Trust Re Charnwood College	5325-External SEN Providers Top U	2852 30-04-2021
David Stanley Sales Ltd	2102-R&M Buildings Service Contra	868 30-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1740 30-04-2021
De Lisle College (St Thomas Aquinas Catholic Multi Academy Trust)	5325-External SEN Providers Top U	7625 30-04-2021
DEAFINITELY INDEPENDENT&&SSAROE700	5502-Residential	65953.49 30-04-2021
DEAFINITELY INDEPENDENT&&SSAROE700	5502-Residential	60531.43 30-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	2350 30-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	931.5 30-04-2021
REDACTED PERSONAL DATA	5502-Residential	3950.24 30-04-2021
DIGINEW LTD&&SSARO3320	5502-Residential	2238.76 30-04-2021
DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&SARO6181	5502-Residential	7040 30-04-2021
Direct Cabs	3113-Home to Sch Trans Contract B	1080 30-04-2021
Direct Cabs	3303-Taxi Hire	702 30-04-2021
Direct Cabs	3303-Taxi Hire	762.75 30-04-2021
Direct Cabs	3303-Taxi Hire	1295 30-04-2021
Direct Cabs	3303-Taxi Hire	1350.5 30-04-2021
Direct Cabs	3303-Taxi Hire	1900 30-04-2021
Direct Taxis	3303-Taxi Hire	1600 30-04-2021
Direct Taxis	3303-Taxi Hire	3200 30-04-2021
Direct Taxis	3303-Taxi Hire	975 30-04-2021
Direct Tyre Management Ltd	3102-Vehicle & Plant Repairs & Mai	17902.78 30-04-2021
DIWALI LTD&&SSAROE40425	5502-Residential	2420 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1259.38 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	996.57 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1002.39 30-04-2021
DJT Surfacing Ltd	5411-Private Contractors - General	1121.15 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	3718.54 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1179.35 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1883.06 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	964.5 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	605.41 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	27617.42 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	845.61 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	541.46 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	821.35 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1245.73 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	963.46 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	585.27 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1456.43 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	2683.6 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	2107.37 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1183.01 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1439.37 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1026.79 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	996.57 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	992.48 30-04-2021
DJT Surfacing Ltd	5411-Private Contractors - General	1165.51 30-04-2021
DJT Surfacing Ltd	5411-Private Contractors - General	605.41 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	785.37 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	761.3 30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	562.59 30-04-2021

DJT Surfacing Ltd	4901-Other Expenditure	729.33	30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	891.96	30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	1493.25	30-04-2021
DJT Surfacing Ltd	4901-Other Expenditure	821.35	30-04-2021
DK Independent Social Work Ltd	4905-Legal Expenses	2489.75	30-04-2021
REDACTED PERSONAL DATA MOAT HOUSE RETIREMENT LTD&&SSAR	5502-Residential	43310.88	30-04-2021
Dodds Solicitors LLP	4507-Consultants & Specialists	1287.63	30-04-2021
Dodds Solicitors LLP	4905-Legal Expenses	1894.96	30-04-2021
Dolphin Computer Access Ltd	4606-IT Telecommunications Line R	2080	30-04-2021
Dorothy Goodman School Academy	5325-External SEN Providers Top U	205509	30-04-2021
Dorothy Goodman School Academy	5325-External SEN Providers Top U	49497	30-04-2021
Dorothy Goodman School Academy	5324-External SEN Providers Place I	20000	30-04-2021
Dorothy Goodman School Academy	5325-External SEN Providers Top U	50202	30-04-2021
Dorothy Goodman School Academy	5324-External SEN Providers Place I	595	30-04-2021
DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAROE66277	5502-Residential	7885.32	30-04-2021
DUNS福德 (LINKAGE COMMUNITY TRUST)&&SSARO5724	5502-Residential	3017.08	30-04-2021
Dunton Bassett Primary School (Inspiring Primaries Academy Trust)	5325-External SEN Providers Top U	733	30-04-2021
DWF 360 Ltd	4603-IT Software Licenses/Subscrip	6600	30-04-2021
EAST VIEW HOUSING MANAGEMENT LTD&&SSARO6222	5502-Residential	6728	30-04-2021
Eastfield Primary School Academy	5325-External SEN Providers Top U	6472	30-04-2021
EGERTON LODGE&&SSAROE40415	5502-Residential	36593.12	30-04-2021
ELIZABETH FITZROY HOMES (HUWS)&&SSARO3075	5502-Residential	3269.4	30-04-2021
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	5502-Residential	2420	30-04-2021
Embrace Multi Academy Trust T/A Arnesby Church of England Primary	5325-External SEN Providers Top U	2304	30-04-2021
Embrace Multi Academy Trust T/A Brockington College Academy (BRO	5325-External SEN Providers Top U	12849	30-04-2021
Embrace Multi Academy Trust T/A Croft C of E Primary School (CRO)	5325-External SEN Providers Top U	6566	30-04-2021
Embrace Multi Academy Trust T/A Huncote Community Primary Schor	5325-External SEN Providers Top U	1235	30-04-2021
Embrace Multi Academy Trust T/A Sherrier Church of England Primary	5325-External SEN Providers Top U	5673	30-04-2021
Embrace Multi Academy Trust T/A Whetstone St Peters CE Primary Sci	5325-External SEN Providers Top U	2435	30-04-2021
Enderby Danemill Primary School T/A Discovery Schools Academies Tr	5325-External SEN Providers Top U	12331	30-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	597.87	30-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	571.29	30-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	620	30-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	571.29	30-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	571.29	30-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	571.29	30-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	1173.58	30-04-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	1173.58	30-04-2021
Enva England Ltd	5411-Private Contractors - General	10326.12	30-04-2021
Environment Agency	2311-Rates	718	30-04-2021
Environment Agency	4901-Other Expenditure	3161	30-04-2021
Environment Agency	2331-Water Charges	890	30-04-2021
Environment Agency	2101-R&M Buildings	718	30-04-2021
ESPA LTD&&SSAROE247	5502-Residential	16521.32	30-04-2021
ESPO	4405-Stationery	1991.25	30-04-2021
REDACTED PERSONAL DATA MARSTON COURT LTD&&SSAROE1054	5502-Residential	6640	30-04-2021
REDACTED PERSONAL DATA MARSTON COURT LTD&&SSAROE1054	5502-Residential	2428	30-04-2021
REDACTED PERSONAL DATA MARSTON COURT LTD&&SSAROE1054	5502-Residential	557.15	30-04-2021
REDACTED PERSONAL DATA MARSTON COURT LTD&&SSAROE1054	5502-Residential	3342.85	30-04-2021
REDACTED PERSONAL DATA MARSTON COURT LTD&&SSAROE1054	5502-Residential	1868.57	30-04-2021
REDACTED PERSONAL DATA MARSTON COURT LTD&&SSAROE1054	5502-Residential	15319.16	30-04-2021
Fairfield Community Primary School Academy	5325-External SEN Providers Top U	2470	30-04-2021
Family Place Ltd	4509-Client Personal Needs	2470	30-04-2021
REDACTED PERSONAL DATA	5411-Private Contractors - General	1240	30-04-2021
Farndon Fields Academy Ltd T/A Discovery Schools Academy Trust	5325-External SEN Providers Top U	3203	30-04-2021
FarrPoint Ltd	4507-Consultants & Specialists	2025	30-04-2021
Fearon Community Association Ltd	2321-Rent & Room Hire	800	30-04-2021
FFT Education Ltd	4507-Consultants & Specialists	4686.17	30-04-2021
FIELD HOUSE NURSING HOME LTD&&SSARO2972	5502-Residential	3567.36	30-04-2021
FIRSTMILE LTD&&SSAROE642	5502-Residential	822.85	30-04-2021
FIRSTMILE LTD&&SSAROE642	5502-Residential	1895.14	30-04-2021

FIRSTMILE LTD&&SSAROE642	5502-Residential	1231.14	30-04-2021
FIRSTMILE LTD&&SSAROE642	5502-Residential	1779.43	30-04-2021
FIRSTMILE LTD&&SSAROE642	5502-Residential	43192	30-04-2021
FIRSTSMILE LTD&&SSAROE6	5502-Residential	27648	30-04-2021
Focus Consultants 2010 LLP	941D-L&B - Building Costs	700	30-04-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	538.96	30-04-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	780	30-04-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	900	30-04-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	995	30-04-2021
Forest Driveways	3301-Vehicle & Plant Hire	5290.52	30-04-2021
Forest Way School Academy Trust	5325-External SEN Providers Top Uj	124771	30-04-2021
Forest Way School Academy Trust	5325-External SEN Providers Top Uj	10522	30-04-2021
Forest Way School Academy Trust	5324-External SEN Providers Place I	10417	30-04-2021
Fortem Solutions Ltd	941D-L&B - Building Costs	19379.98	30-04-2021
Fortem Solutions Ltd	9642-Reserved Debtors - Non Publi	40981.03	30-04-2021
Fortem Solutions Ltd	941D-L&B - Building Costs	19379.98	30-04-2021
Fossebrook Primary School T/A Discovery Schools Academies Trust	5325-External SEN Providers Top Uj	2424	30-04-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenc	3288	30-04-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenc	3183.52	30-04-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenc	3453	30-04-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenc	3288	30-04-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenc	3288	30-04-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenc	3453	30-04-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenc	3183.52	30-04-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenc	10885.8	30-04-2021
Fostering People Ltd	5446-Independent Fostering Agenc	3214.8	30-04-2021
Fostering People Ltd	5446-Independent Fostering Agenc	3582.85	30-04-2021
Fostering People Ltd	5446-Independent Fostering Agenc	3165	30-04-2021
Fostering People Ltd	5446-Independent Fostering Agenc	3384	30-04-2021
Fostering People Ltd	5446-Independent Fostering Agenc	3333	30-04-2021
Fostering People Ltd	5446-Independent Fostering Agenc	2937.98	30-04-2021
Fostering People Ltd	5446-Independent Fostering Agenc	3384	30-04-2021
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40333	5502-Residential	1880	30-04-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	5502-Residential	55363.08	30-04-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	5502-Residential	1700.14	30-04-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	5502-Residential	1345.43	30-04-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	5502-Residential	1809	30-04-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	5502-Residential	1571.43	30-04-2021
FOUR SEASONS LTD T/A THE OAKS AND LITTLE OAKS&&SSARO5384	5502-Residential	2328	30-04-2021
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOTE&&SARO338	5502-Residential	25470.44	30-04-2021
Frisby CE Primary School Academy	5325-External SEN Providers Top Uj	1862	30-04-2021
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76864	5502-Residential	11908	30-04-2021
Fusion Fostering	5446-Independent Fostering Agenc	3769.92	30-04-2021
Fusion Fostering	5446-Independent Fostering Agenc	3726.43	30-04-2021
FUTURE DIRECTIONS CIC&&SSARO3273	5502-Residential	3227.52	30-04-2021
Future Tech SCI Ltd	2105-Reactive Maintenance M&E	891.17	30-04-2021
G & G Minibuses Ltd	3113-Home to Sch Trans Contract B	5050	30-04-2021
G & G Minibuses Ltd	3113-Home to Sch Trans Contract B	4850	30-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	531.25	30-04-2021
G&R Refrigeration Ltd	2101-R&M Buildings	808	30-04-2021
G&R Refrigeration Ltd	2101-R&M Buildings	738	30-04-2021
G&R Refrigeration Ltd	2101-R&M Buildings	1080	30-04-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	36496.61	30-04-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	44998.31	30-04-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	1012.44	30-04-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	22997.19	30-04-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	21105.24	30-04-2021
GARENDON RESIDENTIAL HOME&&SSAROE46112	5502-Residential	25956	30-04-2021
Gartree High School Academy	5325-External SEN Providers Top Uj	9772	30-04-2021
GB CARE LTD&&SSAROE928	5501-Nursing	2965.71	30-04-2021
GB CARE LTD&&SSAROE928	5501-Nursing	3262.29	30-04-2021

GB CARE LTD&&SSAROE928	5502-Residential	9112.99	30-04-2021
GB Lift Trucks Ltd	3301-Vehicle & Plant Hire	586.5	30-04-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	2979.9	30-04-2021
GENESIS HOMES (ESSEX) LTD&&SSARO1089	5502-Residential	3268.44	30-04-2021
GENESIS HOMES (ESSEX) LTD&&SSARO1089	5502-Residential	1736.58	30-04-2021
GENESIS HOMES (ESSEX) LTD&&SSARO1089	5502-Residential	9706.4	30-04-2021
GENESIS HOMES (ESSEX) LTD&&SSARO1089	5502-Residential	527.14	30-04-2021
GENESIS HOMES (ESSEX) LTD&&SSARO1089	5502-Residential	62790.08	30-04-2021
George Walker (Tree Care) Ltd	4901-Other Expenditure	53198.61	30-04-2021
George Walker (Tree Care) Ltd	5443-Agency & Contracted Services	21571.05	30-04-2021
George Walker Ltd	2101-R&M Buildings	700	30-04-2021
REDACTED PERSONAL DATA	4901-Other Expenditure	1100	30-04-2021
GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSARO8965	5502-Residential	3877.04	30-04-2021
Glebe House (Charnwood) Ltd 1	5429-Community/Domiciliary	3240	30-04-2021
Glebe House (Charnwood) Ltd 1	5429-Community/Domiciliary	1260	30-04-2021
Glen Hills Primary School Academy	5325-External SEN Providers Top U	5538	30-04-2021
Glenfield Primary School Academy	5325-External SEN Providers Top U	6190	30-04-2021
Glenfield Primary School Academy	5325-External SEN Providers Top U	3269	30-04-2021
Glenmere Primary School Academy	5325-External SEN Providers Top U	1059	30-04-2021
Global Radio Services Ltd	4503-Advertising, Publicity & Mark	3150	30-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1015	30-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	958.75	30-04-2021
GoTo Healthcare Ltd	5451-LCT/LAC (Not Fostered)	1600	30-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	900	30-04-2021
GRANGEWOOD LODGE&&SSAROE44233	5502-Residential	5015.36	30-04-2021
REDACTED PERSONAL DATA	5502-Residential	21002.48	30-04-2021
REDACTED PERSONAL DATA	5502-Residential	1037.14	30-04-2021
Great Bowden Academy	5325-External SEN Providers Top U	1172	30-04-2021
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&SSA	5502-Residential	9884	30-04-2021
Greystoke Primary School T/A Discovery Schools Academies Trust	5325-External SEN Providers Top U	8019	30-04-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	1121.25	30-04-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	1367.5	30-04-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	586.2	30-04-2021
H&B Specialist Supplies Ltd	4109-Materials	1764.08	30-04-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	655.63	30-04-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	1272.3	30-04-2021
REDACTED PERSONAL DATA LYNCROFT CARE HOME&&SSAROE903	5502-Residential	2324.56	30-04-2021
HABILIS OPERATIONS LTD T/A WYNGATE&&SARO9294	5502-Residential	2084	30-04-2021
HALCYON LIVING 11 LTD T/A WAINFLEET&&SSARO9505	5502-Residential	2084	30-04-2021
Hall Orchard CE Primary School Academy	5325-External SEN Providers Top U	3881	30-04-2021
Hallam Fields Primary School	5325-External SEN Providers Top U	4307	30-04-2021
Hallbrook Primary School	5325-External SEN Providers Top U	3248	30-04-2021
Hanson Quarry Products Europe Ltd T/A Hanson Contracting	4901-Other Expenditure	354042.4	30-04-2021
Hanson Quarry Products Europe Ltd T/A Hanson Contracting	4901-Other Expenditure	958696.11	30-04-2021
Harborough District Council	5211-Other Local Authorities	35644.29	30-04-2021
Harborough Hire Centre (Plant) Ltd	3301-Vehicle & Plant Hire	851	30-04-2021
Harborough Hire Centre (Plant) Ltd	3301-Vehicle & Plant Hire	874	30-04-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	514.29	30-04-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	3342.86	30-04-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	1928.57	30-04-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	1457.14	30-04-2021
Hastings High School Academy	5325-External SEN Providers Top U	6005	30-04-2021
HAVEN NURSING HOME&&SARO2319	5501-Nursing	2267.84	30-04-2021
HAWTHORNE CARE LTD&&SSAROE1360	5502-Residential	20388	30-04-2021
HAYES COURT&&SARO9268	5502-Residential	3137.76	30-04-2021
HC ONE C/O ACACIA CARE HOME&&SSARO3299	5502-Residential	2266.48	30-04-2021
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	5502-Residential	2380	30-04-2021
HC ONE LTD RE CEDAR COURT&&SSAROE43896	5502-Residential	70406	30-04-2021
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	5501-Nursing	13263.72	30-04-2021
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	5502-Residential	947.57	30-04-2021
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	5502-Residential	1214.29	30-04-2021

HC ONE LTD RE HINCKLEY PARK&&SSAROE24	5502-Residential	1250.14 30-04-2021
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	5502-Residential	37861.08 30-04-2021
HC ONE LTD RE MAGNA&&SSAROE68590	5502-Residential	841.57 30-04-2021
HC ONE LTD RE MAGNA&&SSAROE68590	5502-Residential	986.29 30-04-2021
HC ONE LTD RE MAGNA&&SSAROE68590	5502-Residential	31213.24 30-04-2021
HC ONE LTD RE THE WILLOWS&&SSAROE40262	5502-Residential	947.57 30-04-2021
HC ONE LTD RE THE WILLOWS&&SSAROE40262	5502-Residential	817.15 30-04-2021
HC ONE LTD RE THE WILLOWS&&SSAROE40262	5502-Residential	1587.14 30-04-2021
HC ONE LTD RE THE WILLOWS&&SSAROE40262	5502-Residential	34616.25 30-04-2021
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	5502-Residential	43828 30-04-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	71800.04 30-04-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	2203.71 30-04-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	1206 30-04-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	1292.14 30-04-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	1722.85 30-04-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	1317.86 30-04-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	1548 30-04-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	3339.86 30-04-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	527.14 30-04-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	861.43 30-04-2021
HC1 LTD RE BANKWOOD&&SARO9230	5502-Residential	2310.28 30-04-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	49526.22 30-04-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	1992.89 30-04-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	9688.32 30-04-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	39887.04 30-04-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	3224.73 30-04-2021
HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SSARO3402	5502-Residential	4887.32 30-04-2021
HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LODGE &&SARO 9431	5502-Residential	8987.88 30-04-2021
HEATHCOTES M LTD&&SSARO2756	5502-Residential	31688.2 30-04-2021
HEATHCOTES M LTD&&SSARO2756	5502-Residential	28626.08 30-04-2021
HEATHCOTES M LTD&&SSARO3394	5502-Residential	6543.8 30-04-2021
HEATHCOTES&&SSARO2014	5502-Residential	43772.4 30-04-2021
Heathfield Academy	5325-External SEN Providers Top U	4168 30-04-2021
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORCHARDS&&SS/	5502-Residential	2144 30-04-2021
HENGOED PARK LIMITED&&SSARO6333	5502-Residential	2400 30-04-2021
HENGOED PARK LIMITED&&SSARO6333	5502-Residential	857.15 30-04-2021
HENGOED PARK LIMITED&&SSARO6333	5502-Residential	942.85 30-04-2021
HENGOED PARK LIMITED&&SSARO6333	5502-Residential	1542.85 30-04-2021
HERITAGE CARE&&SSAROE929	5501-Nursing	9840.88 30-04-2021
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	5502-Residential	2375 30-04-2021
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	5502-Residential	39987.16 30-04-2021
HFT (CROMWELL CRESCENT)&&SSARO3174	5502-Residential	6970.12 30-04-2021
HICARE LTD&&SSAROE438	5502-Residential	9317.57 30-04-2021
HICARE LTD&&SSAROE438	5502-Residential	2420 30-04-2021
HICARE LTD&&SSAROE438	5502-Residential	864.29 30-04-2021
Higham On The Hill CE Primary School Academy	5325-External SEN Providers Top U	1802 30-04-2021
Highcliffe Primary School Academy	5325-External SEN Providers Top U	6140 30-04-2021
Hinckley & Bosworth Borough Council	5211-Other Local Authorities	2738.5 30-04-2021
Hinckley & Bosworth Borough Council (NDR)	2321-Rent & Room Hire	5128.25 30-04-2021
Hinckley Parks Primary School (Owls Academy Trust)	5325-External SEN Providers Top U	4850 30-04-2021
Hinckley Parks Primary School (Owls Academy Trust)	5325-External SEN Providers Top U	7074 30-04-2021
Hinckley Parks Primary School (Owls Academy Trust)	5324-External SEN Providers Place I	5833 30-04-2021
HL Smith Transmissions Ltd	3102-Vehicle & Plant Repairs & Mai	5500 30-04-2021
REDACTED PERSONAL DATA CHERRE RESIDENTIAL HOME&&SSAROE4	5502-Residential	4873.06 30-04-2021
HOLLYBANK TRUST&&SSAROE756	5502-Residential	5519.65 30-04-2021
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE421	5502-Residential	2460 30-04-2021
HOMEFIELD COLLEGE LTD&&SSAROE40389	5502-Residential	4115.04 30-04-2021
HOMEFIELD COLLEGE LTD&&SSAROE40389	5502-Residential	3096 30-04-2021
HOMEFIELD&&SSARO3168	5501-Nursing	1991.95 30-04-2021
Honeydew Healthcare Ltd	5429-Community/Domiciliary	7286.5 30-04-2021
Hopkins Steel Ltd	4109-Materials	3300 30-04-2021

HOPSCOTCH SOLUTIONS LTD&&SSARO2119	5502-Residential	14771.84	30-04-2021
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	5502-Residential	4220.53	30-04-2021
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	5502-Residential	9496.18	30-04-2021
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	5502-Residential	25441.48	30-04-2021
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	5502-Residential	14771.84	30-04-2021
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	5502-Residential	5356.91	30-04-2021
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	5502-Residential	4869.91	30-04-2021
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	5502-Residential	14771.84	30-04-2021
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	5502-Residential	8765.85	30-04-2021
HR CARE HOMES LTD&&SSARO1363	5502-Residential	5202.28	30-04-2021
HR Training & Development Ltd	1703-Training Expenses	1560	30-04-2021
Humphrey Perkins School Academy	5325-External SEN Providers Top U	3016	30-04-2021
Hungarton Parish Council	4908-Grants	863	30-04-2021
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40396	5502-Residential	37190.28	30-04-2021
HUSKARDS NEW CARE LTD&&SSARO1910	5502-Residential	3200	30-04-2021
Ibstock Community College Academy	5325-External SEN Providers Top U	5073	30-04-2021
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	5502-Residential	5084	30-04-2021
IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOODTHORPE LODGE&	5502-Residential	4448	30-04-2021
IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOODTHORPE LODGE&	5502-Residential	1800	30-04-2021
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&&SSARO337	5502-Residential	10092	30-04-2021
IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE LODGE&&SSARO330	5502-Residential	2738	30-04-2021
Imag Displays Ltd	4901-Other Expenditure	138884.17	30-04-2021
Indeed UK Operations Ltd	1701-Recruitment	983.78	30-04-2021
Insight Direct (UK) Ltd	4507-Consultants & Specialists	47180.77	30-04-2021
Integrated Services Programme	5446-Independent Fostering Agenc	7067.15	30-04-2021
Integrated Services Programme	5446-Independent Fostering Agenc	5567.15	30-04-2021
Integrated Services Programme	5446-Independent Fostering Agenc	5794.28	30-04-2021
Internal Systems Ltd	4606-IT Telecommunications Line R	12598.32	30-04-2021
Intramosaic Counselling & Psychotherapy Ltd	4509-Client Personal Needs	2355	30-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	560.63	30-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	621	30-04-2021
REDACTED PERSONAL DATA	3203-Pooled Transport Recharge C	567.38	30-04-2021
IPAT St Marys CE Primary School Bitteswell (Inspiring Academy Trust)	5325-External SEN Providers Top U	2492	30-04-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	942.5	30-04-2021
Islastones Foundation	4908-Grants	2000	30-04-2021
ITSO Ltd	4102-General Equipment - Purchas	4940	30-04-2021
Ivanhoe College Specialist Technology Academy	5325-External SEN Providers Top U	6804	30-04-2021
J&F Pownner Ltd	5419-Private Contractors Green W	1238.55	30-04-2021
Jack Moody Recycling Ltd	5419-Private Contractors Green W	2148.11	30-04-2021
Jack Moody Recycling Ltd	5419-Private Contractors Green W	926.9	30-04-2021
Jack Moody Recycling Ltd	5419-Private Contractors Green W	2530.44	30-04-2021
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDENTIAL HOME	5502-Residential	68331.65	30-04-2021
James Baxter Haulage Ltd	5411-Private Contractors - General	20379.1	30-04-2021
James Baxter Haulage Ltd	5419-Private Contractors Green W	2691.26	30-04-2021
James Baxter Haulage Ltd	5419-Private Contractors Green W	1242.12	30-04-2021
James Baxter Haulage Ltd	5411-Private Contractors - General	2839.08	30-04-2021
James Baxter Haulage Ltd	5411-Private Contractors - General	11229.3	30-04-2021
James Baxter Haulage Ltd	5411-Private Contractors - General	3487.2	30-04-2021
James Baxter Haulage Ltd	5411-Private Contractors - General	2325.2	30-04-2021
James Baxter Haulage Ltd	5411-Private Contractors - General	14265.64	30-04-2021
JAMES TERRY COURT ROYAL MASONIC BENEVOLENT INSTITUTION OO	5502-Residential	2669.12	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3564	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3314.29	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3338.57	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	2994.75	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	2855.42	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	2347.12	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3072.13	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	4116.2	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	2878.29	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3090.2	30-04-2021

JAY Fostering Ltd	5446-Independent Fostering Agenc	3090.2	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3072.13	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3171.64	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3072.13	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3428.57	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3071.49	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	4116.6	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3238.42	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3155.27	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	5198.57	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3338.57	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3428.57	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3071.49	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3428.57	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3428.57	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3171.64	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3071.49	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	614.43	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	2357.15	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3338.7	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	2665.25	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	2873.27	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	614.43	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3252.85	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3338.57	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3600	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3600	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3863.8	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3090.2	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	5040	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3252.85	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3252.85	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3428.57	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3428.57	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3252.85	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3238.42	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	2928.6	30-04-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	5392.25	30-04-2021
Jeakins Weir Ltd	941D-L&B - Building Costs	17551.61	30-04-2021
REDACTED PERSONAL DATA WILLOWS PRIVATENURSING HOME BUSI	5502-Residential	46381.16	30-04-2021
REDACTED PERSONAL DATA WILLOWS PRIVATENURSING HOME BUSI	5502-Residential	602	30-04-2021
REDACTED PERSONAL DATA	4901-Other Expenditure	1969	30-04-2021
JMH Fabrications Ltd	2101-R&M Buildings	706	30-04-2021
John Ferneley College	5325-External SEN Providers Top U	14932	30-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1970	30-04-2021
John Oconner Ground Maintenance Ltd	2501-Grounds Maintenance	51968.17	30-04-2021
John Oconner Ground Maintenance Ltd	2501-Grounds Maintenance	634.15	30-04-2021
John Wycliffe Primary School (Inspiring Primaries Academy Trust)	5325-External SEN Providers Top U	1401	30-04-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	2324.14	30-04-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	2369.29	30-04-2021
Jordan Xavier Ltd	5411-Private Contractors - General	5712.86	30-04-2021
Jordan Xavier Ltd	5411-Private Contractors - General	2812.15	30-04-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	2369.29	30-04-2021
Jordan Xavier Ltd	5411-Private Contractors - General	2010.57	30-04-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	5712.86	30-04-2021
JR Allen & Sons Ltd	2106-Reactive Maint Buildings	1799	30-04-2021
JR Allen & Sons Ltd	2106-Reactive Maint Buildings	537.94	30-04-2021
JR Allen & Sons Ltd	2101-R&M Buildings	3236	30-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	2162	30-04-2021
Kainos Software Ltd	4603-IT Software Licenses/Subscrip	5625	30-04-2021
KAPIL CARE HOMES LTD T/A CARISBROOKE MANOR&&SSARO9314	5502-Residential	2010.64	30-04-2021

KEENGLLEN CARE HOMES LTD&&SSARO3220	5502-Residential	14410.6	30-04-2021
Ken Wildsmith Ltd T/A Sign Here	2101-R&M Buildings	768.17	30-04-2021
Key2 Futures Ltd	5451-LCT/LAC (Not Fostered)	3011.34	30-04-2021
Key2 Futures Ltd	5411-Private Contractors - General	3011.34	30-04-2021
Key2 Futures Ltd	5451-LCT/LAC (Not Fostered)	2141.17	30-04-2021
Key2 Futures Ltd	5411-Private Contractors - General	3011.34	30-04-2021
Key2 Futures Ltd	5451-LCT/LAC (Not Fostered)	1228.6	30-04-2021
Kibworth CE Primary School Academy T/A Discovery Schools Academy	5325-External SEN Providers Top U	9904	30-04-2021
Kibworth High School Academy	5325-External SEN Providers Top U	7482	30-04-2021
KIBWORTH KNOLL LTD&&SSAROE76184	5502-Residential	9204	30-04-2021
KIBWORTH KNOLL LTD&&SSAROE76184	5502-Residential	848	30-04-2021
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1232	5502-Residential	17627.76	30-04-2021
KINGLY CARE PARTNERSHIP&&SSARO3198	5502-Residential	5151.68	30-04-2021
KINGLY CARE PARTNERSHIP&&SSARO3232	5502-Residential	3516.16	30-04-2021
Kings Armoured Security Services Ltd	5415-Private Contractors Cash Secu	1151.73	30-04-2021
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	5502-Residential	35287.24	30-04-2021
Kingsway Primary School (Life Multi Academy Trust)	5324-External SEN Providers Place I	5417	30-04-2021
Kingsway Primary School (Life Multi Academy Trust)	5325-External SEN Providers Top U	1768	30-04-2021
Kingsway Primary School (Life Multi Academy Trust)	5325-External SEN Providers Top U	2269	30-04-2021
KINGSWOOD LODGE&&SSAROE40284	5502-Residential	29676.29	30-04-2021
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE4	5502-Residential	1221.43	30-04-2021
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE4	5502-Residential	37424	30-04-2021
Kirby Muxloe Primary School Academy	5325-External SEN Providers Top U	9081	30-04-2021
KISIMUL GROUP LTD&&SSARO5691	5502-Residential	12920.32	30-04-2021
Kiwa Ltd T/A Kiwa CMT Testing	5411-Private Contractors - General	10676.85	30-04-2021
Kiwa Ltd T/A Kiwa CMT Testing	5411-Private Contractors - General	17689	30-04-2021
Kiwa Ltd T/A Kiwa CMT Testing	5411-Private Contractors - General	11106.9	30-04-2021
KNIGHTON MANOR LTD&&SSAROE68249	5502-Residential	2184	30-04-2021
Kone Plc	2105-Reactive Maintenance M&E	2404.3	30-04-2021
KROSS INVESTEMENT LTD T/A BELTON HOUSE&&SSAROE74367	5502-Residential	2044	30-04-2021
Lady Jane Grey Academy	5325-External SEN Providers Top U	2088	30-04-2021
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	5502-Residential	2231.12	30-04-2021
LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&&SARO6312	5502-Residential	1928.57	30-04-2021
LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&&SARO6312	5502-Residential	850	30-04-2021
LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&&SARO6312	5502-Residential	68383.85	30-04-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5501-Nursing	14499.17	30-04-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5502-Residential	2442.86	30-04-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5501-Nursing	900	30-04-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5502-Residential	58763.6	30-04-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5502-Residential	2314.29	30-04-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5502-Residential	6385.71	30-04-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5501-Nursing	4570	30-04-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	1389.12	30-04-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	545.73	30-04-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	60554.68	30-04-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	630.07	30-04-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	1389.12	30-04-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	4781.98	30-04-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	1389.12	30-04-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	1389.12	30-04-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	1160	30-04-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	900	30-04-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	1151.85	30-04-2021
LANGDALE VIEW LTD&&SSARO1356	5501-Nursing	1022.97	30-04-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	7889.35	30-04-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	28638.08	30-04-2021
Langmoor Primary School	5325-External SEN Providers Top U	2435	30-04-2021
Laura Centre	4908-Grants	5000	30-04-2021
REDACTED PERSONAL DATA	5323-External SEN Providers Indepe	4080.38	30-04-2021
REDACTED PERSONAL DATA	5323-External SEN Providers Indepe	2607.27	30-04-2021
REDACTED PERSONAL DATA	5502-Residential	5391.36	30-04-2021

LCC Oadby Woodland Grange Primary School A/C	5325-External SEN Providers Top U	7460 30-04-2021
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	5502-Residential	7622.92 30-04-2021
Learn Academies Trust Husbands Bosworth CE Primary School	5325-External SEN Providers Top U	1566 30-04-2021
Learn Academies Trust T/A Red Hill Field Primary School	5325-External SEN Providers Top U	775 30-04-2021
Learn Academies Trust T/A South Kilworth CE Primary School	5325-External SEN Providers Top U	1034 30-04-2021
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOOL&&EYRS1386	5325-External SEN Providers Top U	1114 30-04-2021
Leicester City Council	5213-Payments to Leic City	385150.48 30-04-2021
Leicester Football Club Plc	5691-Payments to Trainees	950 30-04-2021
Leicester Football Club Plc	5691-Payments to Trainees	950 30-04-2021
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	5502-Residential	4073.6 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	53510.86 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	36900 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	2660 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	966.43 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	855 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	36892 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	603 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1206 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	31577.28 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	2051.29 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	812 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	603 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	4320 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	29520 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1437.43 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	77666 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1817.29 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1119.86 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	971.43 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	728.57 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1230 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1378.28 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	36355.12 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1230 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	615 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	2144 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	2412 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1265.72 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	48498.57 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1777.28 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	607.14 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	3400 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1715.58 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1142.14 30-04-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	5502-Residential	2420 30-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	24319.51 30-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	1648.58 30-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	45752.95 30-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	911.4 30-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	27180.88 30-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	820.26 30-04-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	637.19 30-04-2021
Leslie Edwards Trust	4908-Grants	4044 30-04-2021
LESTER HALL APARTMENTS LTD&&SSAROE434	5502-Residential	13733.35 30-04-2021
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BULWELL)&&SS	5502-Residential	15384.44 30-04-2021
Light Wear Ltd T/A Revolution	4901-Other Expenditure	552.4 30-04-2021
Limehurst Academy	5325-External SEN Providers Top U	12456 30-04-2021
LINDEN CARE HOMES LTD T/A LINDEN LODGE&&SSARO3400	5502-Residential	2590.44 30-04-2021
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	5502-Residential	37344 30-04-2021
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	5502-Residential	4529.2 30-04-2021
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	5502-Residential	9224.64 30-04-2021

LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	5502-Residential	3971.28	30-04-2021
Little Hill Primary School Academy	5325-External SEN Providers Top U	7679	30-04-2021
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3368	5502-Residential	5334	30-04-2021
LODGE RESIDENTIAL HOME&&SSAROE40440	5502-Residential	947.57	30-04-2021
LODGE RESIDENTIAL HOME&&SSAROE40440	5502-Residential	26296.29	30-04-2021
LODGE RESIDENTIAL HOME&&SSAROE40440	5502-Residential	947.57	30-04-2021
LODGE RESIDENTIAL HOME&&SSAROE40440	5502-Residential	2842.71	30-04-2021
LODGE RESIDENTIAL HOME&&SSAROE40440	5502-Residential	689.15	30-04-2021
LODGE RESIDENTIAL HOME&&SSAROE40440	5502-Residential	603	30-04-2021
LODGE TRUST&&SSAROE40324	5502-Residential	3465.12	30-04-2021
LODGE TRUST&&SSAROE40324	5502-Residential	3465.12	30-04-2021
LODGE TRUST&&SSAROE40324	5502-Residential	3465.12	30-04-2021
LODGE TRUST&&SSAROE40324	5502-Residential	3465.12	30-04-2021
LODGE TRUST&&SSAROE40324	5502-Residential	3465.12	30-04-2021
LODGE TRUST&&SSAROE40324	5502-Residential	3465.12	30-04-2021
LODGE TRUST&&SSAROE40324	5502-Residential	1485.05	30-04-2021
LODGE TRUST&&SSAROE40324	5502-Residential	20973.8	30-04-2021
LODGE TRUST&&SSAROE40324	5502-Residential	2757.24	30-04-2021
LODGE TRUST&&SSAROE40324	5502-Residential	3465.12	30-04-2021
LODGE TRUST&&SSAROE40324	5502-Residential	2103.82	30-04-2021
Lookers Leasing Ltd	3302-Vehicle Operational Lease	2707.8	30-04-2021
Lookers Leasing Ltd	3302-Vehicle Operational Lease	2358	30-04-2021
Loughborough CE Primary School Academy	5325-External SEN Providers Top U	833	30-04-2021
Loughborough Holywell Primary Academy	6109-SEN Maintained Sch Top Up F	1105	30-04-2021
Loughborough Holywell Primary Academy	5325-External SEN Providers Top U	9634	30-04-2021
LOXLEY LODGE CARE HOME LTD&&SSARO3405	5502-Residential	2328	30-04-2021
Lubenham All Saints Primary School Academy	5325-External SEN Providers Top U	768	30-04-2021
Lutterworth College Academy	5325-External SEN Providers Top U	9095	30-04-2021
Lutterworth High School Academy	5325-External SEN Providers Top U	13149	30-04-2021
LYNDHURST LODGE LTD&&SSAROE40340	5502-Residential	1218	30-04-2021
LYNDHURST LODGE LTD&&SSAROE40340	5502-Residential	42256	30-04-2021
M & P Survey Equipment Ltd	4102-General Equipment - Purchas	1357	30-04-2021
M & P Survey Equipment Ltd	4102-General Equipment - Purchas	897	30-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2980	30-04-2021
M&M Cabs Ltd	3112-Home to Sch Trans Contract B	1100	30-04-2021
M&M Cabs Ltd	3303-Taxi Hire	2719.5	30-04-2021
MA Garage Equipment Ltd	4102-General Equipment - Purchas	719.52	30-04-2021
REDACTED PERSONAL DATA Maclean Environmental Ltd	2104-Other Premises expenses	2003.42	30-04-2021
MacIntyre Academies Trust	5323-External SEN Providers Indepe	13212.32	30-04-2021
MACINTYRE CARE&&SSAROE40268	5502-Residential	46206.2	30-04-2021
MAGNOLIA CARE HOME&&SSARO1118	5502-Residential	12100	30-04-2021
Market Bosworth High School Academy	5325-External SEN Providers Top U	7284	30-04-2021
Market Harborough Church Of England Academy	5325-External SEN Providers Top U	5729	30-04-2021
Marlene Reid Centre Community Action 1	4102-General Equipment - Purchas	3075	30-04-2021
MARS CARE SERVICES LTD&&SSARO1430	5502-Residential	1206	30-04-2021
MARS CARE SERVICES LTD&&SSARO1430	5502-Residential	1960.86	30-04-2021
MARS CARE SERVICES LTD&&SSARO1430	5502-Residential	26149.71	30-04-2021
REDACTED PERSONAL DATA (T&H Solutions)	3113-Home to Sch Trans Contract B	1644	30-04-2021
Match Foster Care	5446-Independent Fostering Agenc	3510	30-04-2021
MAURICARE LTD&&SSAROE40436	5502-Residential	5152	30-04-2021
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LODGE&&SSAROE	5502-Residential	17615.6	30-04-2021
MCS Care Services Ltd	5443-Agency & Contracted Services	4500	30-04-2021
Meadow Community Primary School	5325-External SEN Providers Top U	8970	30-04-2021
Meadowdale Primary School Academy	5325-External SEN Providers Top U	6989	30-04-2021
Measham C of E Primary School Academy Trust	5325-External SEN Providers Top U	2106	30-04-2021
MELTON CARE LTD THE AMWELL&&SARO3345	5502-Residential	947.57	30-04-2021
MELTON CARE LTD THE AMWELL&&SARO3345	5502-Residential	878.57	30-04-2021
MELTON CARE LTD THE AMWELL&&SARO3345	5502-Residential	31480.4	30-04-2021
Melton Mowbray Grove CP School Academy	5325-External SEN Providers Top U	9402	30-04-2021
Melton Mowbray Tyre Recycling Centre Ltd	5423-Specialist Disposal Costs Tyre:	1950.4	30-04-2021
Melton Swallowdale CP School Academy	5325-External SEN Providers Top U	3898	30-04-2021

Mercenfeld Primary School Academy	5325-External SEN Providers Top Up	5458	30-04-2021
Mercia Care Homes Limited T/A Sefton Park	5443-Agency & Contracted Services	3472	30-04-2021
Mercia Care Homes Limited T/A Sefton Park	5443-Agency & Contracted Services	3689	30-04-2021
Mercia Care Homes Limited T/A Sefton Park	5443-Agency & Contracted Services	1309	30-04-2021
Mercia Care Homes Limited T/A Sefton Park	5443-Agency & Contracted Services	3570	30-04-2021
Mercia Care Homes Limited T/A Sefton Park	5443-Agency & Contracted Services	3136	30-04-2021
MERCY CARE CENTRE&&SSARO8527	5502-Residential	3136	30-04-2021
MERE LODGE HEALTHCARE LTD&&SSARO6305	5502-Residential	3190	30-04-2021
Merton Primary Academy	5325-External SEN Providers Top Up	1235	30-04-2021
METHODIST HOMES CARE HOME INCOME&&SSARO6085	5502-Residential	2129.92	30-04-2021
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSAR	5502-Residential	17698.92	30-04-2021
MG Recycling Ltd	5411-Private Contractors - General	516.44	30-04-2021
MHFA Mental Health First Aid England CIC	1703-Training Expenses	1355	30-04-2021
Mid UK Recycling Ltd	5419-Private Contractors Green Waste	5245.43	30-04-2021
Midland Quarry Products Ltd	4109-Materials	662.64	30-04-2021
Millfield LEAD Academy	5325-External SEN Providers Top Up	3185	30-04-2021
Milos of Market Harborough Ltd	4908-Grants	4104.49	30-04-2021
MINEHOME LTD T/A CHURCH TERRACE NURSING HOME&&SSAROE79	5502-Residential	2316	30-04-2021
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8966	5502-Residential	642.86	30-04-2021
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8966	5502-Residential	40500	30-04-2021
MJ Dexter Plant Hire	3301-Vehicle & Plant Hire	1101	30-04-2021
MODUS CARE LTD&&SSARO6176	5502-Residential	35632.19	30-04-2021
MODUS CARE LTD&&SSARO6176	5502-Residential	120839.61	30-04-2021
MODUS CARE LTD&&SSARO6176	5502-Residential	5411.2	30-04-2021
MODUS CARE LTD&&SSARO6176	5502-Residential	4418.66	30-04-2021
Mosaic Shaping Disability Services 1	5621-Transfer Payments	738	30-04-2021
Mountfields Lodge School Academy	5325-External SEN Providers Top Up	10257	30-04-2021
Mountsorrel Taxis Ltd	3303-Taxi Hire	2150	30-04-2021
Mountsorrel Taxis Ltd	3303-Taxi Hire	2040	30-04-2021
Mowbray Education Trust Ltd (Sherard Primary School)	5325-External SEN Providers Top Up	10802	30-04-2021
Mowbray Education Trust Ltd (Sherard Primary School)	5324-External SEN Providers Place I	1500	30-04-2021
Mowbray Education Trust Ltd (Sherard Primary School)	5325-External SEN Providers Top Up	14601	30-04-2021
MYMIL LTD&&SSARO1930	5502-Residential	24752	30-04-2021
MYMIL LTD&&SSARO1930	5502-Residential	15588.92	30-04-2021
MYMIL LTD&&SSARO1930	5501-Nursing	1895.14	30-04-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	1170	30-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1130	30-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	890	30-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1941.45	30-04-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	2113.7	30-04-2021
NATIONAL AUTISTIC SOCIETY&&SSAROE385	5502-Residential	23429.96	30-04-2021
NATIONAL AUTISTIC SOCIETY&&SSAROE385	5502-Residential	9956.56	30-04-2021
National Fostering Agency	5446-Independent Fostering Agenc	3302.4	30-04-2021
National Fostering Agency	5446-Independent Fostering Agenc	2687.14	30-04-2021
National Fostering Agency	5446-Independent Fostering Agenc	3218.82	30-04-2021
National Fostering Agency	5446-Independent Fostering Agenc	2687.14	30-04-2021
National Fostering Agency	5411-Private Contractors - General	3510	30-04-2021
National Fostering Agency	5446-Independent Fostering Agenc	3428.57	30-04-2021
National Fostering Agency	5446-Independent Fostering Agenc	1989.17	30-04-2021
National Fostering Agency	5446-Independent Fostering Agenc	4281.43	30-04-2021
National Fostering Agency	5446-Independent Fostering Agenc	3218.82	30-04-2021
National Fostering Agency	5446-Independent Fostering Agenc	3218.82	30-04-2021
National Fostering Agency	5446-Independent Fostering Agenc	3218.82	30-04-2021
National Fostering Agency	5446-Independent Fostering Agenc	3218.82	30-04-2021
National Fostering Agency	5446-Independent Fostering Agenc	3404.7	30-04-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	1265	30-04-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	1265	30-04-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	1380	30-04-2021
Nesbit Brothers Ltd	3113-Home to Sch Trans Contract E	21082	30-04-2021
NETHER HALL CARE HOME LTD&&SSARO6338	5502-Residential	5534.96	30-04-2021
New College Worcester	5323-External SEN Providers Indepe	16961	30-04-2021

New College Worcester	5323-External SEN Providers Indepe	32402	30-04-2021
New Star Environmental Ltd	2403-Refuse Removal & Hygiene Di	12517.26	30-04-2021
New Star Environmental Ltd	2403-Refuse Removal & Hygiene Di	14309.88	30-04-2021
Newbridge High School Academy Trust	5325-External SEN Providers Top U	6067	30-04-2021
Nexus Fostering	5446-Independent Fostering Agenc	3720	30-04-2021
Nexus Fostering	5446-Independent Fostering Agenc	6064.28	30-04-2021
Nexus Fostering	5446-Independent Fostering Agenc	2910	30-04-2021
REDACTED PERSONAL DATA ROSE COTTAGE REST HOME&&SSAROE75	5502-Residential	8564	30-04-2021
Nielsen Book Services Ltd	4111-Books & Audio Visual	2724	30-04-2021
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	5502-Residential	23784	30-04-2021
No 5 Chambers Ltd	4905-Legal Expenses	700	30-04-2021
No 5 Chambers Ltd	4905-Legal Expenses	650	30-04-2021
NOBLE CARE&&SSARO3210	5502-Residential	4201.68	30-04-2021
NonStop Consulting Ltd	1201-Agency Costs	1583.97	30-04-2021
REDACTED PERSONAL DATA	1703-Training Expenses	1600	30-04-2021
North West Leicestershire District Council	5211-Other Local Authorities	12794	30-04-2021
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	5502-Residential	702.86	30-04-2021
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	5502-Residential	23998	30-04-2021
Nottingham City Transport Limited	5428-Minimum Cost Contracts	39723.76	30-04-2021
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	5502-Residential	4744.36	30-04-2021
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	5502-Residential	4675.4	30-04-2021
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	5502-Residential	5010.12	30-04-2021
Oak Multi Academy Trust T/A Brookside Primary School	5325-External SEN Providers Top U	7190	30-04-2021
Oak Multi Academy Trust T/A Brookside Primary School	5325-External SEN Providers Top U	2234	30-04-2021
Oak Multi Academy Trust T/A Manor High School	5325-External SEN Providers Top U	3073	30-04-2021
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	5502-Residential	4021.8	30-04-2021
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	5502-Residential	39884	30-04-2021
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	5502-Residential	2237.72	30-04-2021
Oakthorpe Primary School	5325-External SEN Providers Top U	1235	30-04-2021
Old Dalby CE Primary School Academy	5325-External SEN Providers Top U	1401	30-04-2021
Old Dalby CE Primary School Academy	6109-SEN Maintained Sch Top Up F	1459	30-04-2021
OLD VICARAGE&&SSARO3086	5502-Residential	20105.28	30-04-2021
Options Autism 4 Ltd Adults&&SSARO2160	5502-Residential	10146.32	30-04-2021
Orange Grove Fostercare Ltd	5446-Independent Fostering Agenc	4356	30-04-2021
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT CARE HOME&	5502-Residential	47879.48	30-04-2021
ORCHARD HOUSE&&SSARO167	5502-Residential	3348	30-04-2021
ORCHARD HOUSE&&SSAROE297	5502-Residential	38073.8	30-04-2021
ORCHARD MANOR VIEW LTD&&SSARO3289	5502-Residential	5868	30-04-2021
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RESIDENTIAL CAI	5502-Residential	2404	30-04-2021
Outwoods Edge Primary School Academy	5325-External SEN Providers Top U	5854	30-04-2021
OWLS Academy Trust - Fernvale Primary School	5325-External SEN Providers Top U	1410	30-04-2021
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	5502-Residential	516.86	30-04-2021
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	5502-Residential	11476.34	30-04-2021
PAKS TRUST&&SSAROE1010	5502-Residential	3824.8	30-04-2021
PARCS HEALTHCARE LTD&&SSARO2272	5502-Residential	5953.84	30-04-2021
PARCS HEALTHCARE LTD&&SSARO2272	5502-Residential	8740	30-04-2021
ParentPay Ltd	4603-IT Software Licenses/Subscrip	3600	30-04-2021
Parkland Primary School T/A Discovery Schools Academies Trust	5325-External SEN Providers Top U	6587	30-04-2021
PARRIS LAWN CARE LTD&&SSARO6294	5501-Nursing	2525.32	30-04-2021
Pastures Primary School Academy	5325-External SEN Providers Top U	3404	30-04-2021
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	5502-Residential	4589.2	30-04-2021
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	5502-Residential	10300	30-04-2021
PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE&&SSAROE40283	5502-Residential	31382.68	30-04-2021
PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM&&SSAROE40466	5502-Residential	34527.36	30-04-2021
Paul S Winson Coaches Ltd	5428-Minimum Cost Contracts	1785.98	30-04-2021
Paul S Winson Coaches Ltd	5428-Minimum Cost Contracts	7398.6	30-04-2021
PEAR TREE GROVE LTD&&SSARO5532	5502-Residential	17572	30-04-2021
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	5502-Residential	13438.08	30-04-2021
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40366	5502-Residential	7128	30-04-2021
PETER BUXTON&&SSAPO5989	5503-Shared Lives residential	1548	30-04-2021
Pickerings Plant Ltd	3301-Vehicle & Plant Hire	580.52	30-04-2021

Pickerings Plant Ltd	3301-Vehicle & Plant Hire	580.52	30-04-2021
Pickerings Plant Ltd	3301-Vehicle & Plant Hire	615	30-04-2021
Pickerings Plant Ltd	3301-Vehicle & Plant Hire	615	30-04-2021
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSAROE3362	5502-Residential	2144	30-04-2021
PINE VIEW CARE HOMES LTD&&SSAROE40397	5502-Residential	7492	30-04-2021
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE40412	5502-Residential	6708	30-04-2021
PINEVIEW CARE HOMES LTD&&SSAROE40458	5502-Residential	2420	30-04-2021
PINNACLE CARE LTD&&SSAROE944	5502-Residential	3546.2	30-04-2021
PJ CARE LTD&&SSAROE3314	5501-Nursing	1400	30-04-2021
PJA Civil Engineering Ltd	941G-L&B - Design Fees - External	1027.7	30-04-2021
PJA Civil Engineering Ltd	941G-L&B - Design Fees - External	566.48	30-04-2021
PLANS4REHAB LTD&&SSAROE3363	5502-Residential	9474	30-04-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1036	30-04-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1110	30-04-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1110	30-04-2021
Pochin School	5325-External SEN Providers Top Up	1034	30-04-2021
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	5502-Residential	878.57	30-04-2021
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	5502-Residential	29344.29	30-04-2021
PORTLAND COLLEGE&&SSAROE66275	5502-Residential	9660	30-04-2021
Praxis Care	5411-Private Contractors - General	14552.64	30-04-2021
Praxis42 Ltd	4603-IT Software Licenses/Subscrip	2000	30-04-2021
Praxis42 Ltd	4602-IT Services	2750	30-04-2021
PRECIOUS CARE HOMES LTD T/A MARWOOD RESIDENTIAL HOME&&S	5502-Residential	947.57	30-04-2021
PRECIOUS CARE HOMES LTD T/A MARWOOD RESIDENTIAL HOME&&S	5502-Residential	814.29	30-04-2021
PRECIOUS CARE HOMES LTD T/A MARWOOD RESIDENTIAL HOME&&S	5502-Residential	1507.29	30-04-2021
PRECIOUS CARE HOMES LTD T/A MARWOOD RESIDENTIAL HOME&&S	5502-Residential	24664	30-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	920	30-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	1396	30-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	861.5	30-04-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	712.25	30-04-2021
Premier Paper Group Ltd	4405-Stationery	1439.53	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1840	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1672	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	752	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2520	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	660	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1103.4	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1900	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1495	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2633	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1320	30-04-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	2040	30-04-2021
Premier Taxis Leicester Ltd	3113-Home to Sch Trans Contract B	812.15	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1634	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1033.5	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	852.5	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	693	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1672	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	608	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1950.2	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	546	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	877.5	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2000	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1690	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1102.5	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1632	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1386	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2380	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1280	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2120	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1629.6	30-04-2021

Premier Taxis Leicester Ltd	3303-Taxi Hire	1357 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1760 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1910.4 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1443 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1491 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1670.4 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2160 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	3200 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2088 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	864 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1476 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	806 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	3080 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2600 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1900 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	963.5 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2800 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2124 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1495 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2820 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1156 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1592 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1664 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1634 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2574 30-04-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	1204 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2280 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1392 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1840 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1860 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	3100 30-04-2021
Premier Taxis Leicester Ltd	3203-Pooled Transport Recharge Cr	3337 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2720 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1980 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2379 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2240 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1020.5 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	520 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1676 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1880 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2480 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2440 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1755 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2120 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2626.8 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	781 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1962.5 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2590 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2000 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1880 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1640 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1920 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1202.5 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1430 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1852 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1037.5 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2240 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1520 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2560 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1720 30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2040 30-04-2021

Premier Taxis Leicester Ltd	3303-Taxi Hire	1432.8	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1521	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1716	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1647.8	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1218.75	30-04-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	642	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1460.9	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	720	30-04-2021
Premier Taxis Leicester Ltd	3203-Pooled Transport Recharge C	1280	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2040	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1560	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2240	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1702.8	30-04-2021
Premier Taxis Leicester Ltd	3113-Home to Sch Trans Contract B	2260	30-04-2021
Premier Taxis Leicester Ltd	3112-Home to Sch Trans Contract B	975	30-04-2021
Premier Taxis Leicester Ltd	3113-Home to Sch Trans Contract B	1111.8	30-04-2021
Premier Taxis Leicester Ltd	3113-Home to Sch Trans Contract B	1446.25	30-04-2021
Premier Taxis Leicester Ltd	3113-Home to Sch Trans Contract B	682.5	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2160	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	4485	30-04-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	862.5	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	945.5	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	530	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1720	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1015	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1760	30-04-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	3256	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2240	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	942.5	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1560	30-04-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	1628	30-04-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	2760	30-04-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	952	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1954.55	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1521	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1356	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1493.7	30-04-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	1493.4	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1856.5	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1799.5	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2460	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2360	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1800	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1596	30-04-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2740	30-04-2021
Prepaid Financial Services	5621-Transfer Payments	10577.23	30-04-2021
PRETTY 333 LTD&&SSAROE539	5501-Nursing	4214.56	30-04-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	1108.71	30-04-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	87682.17	30-04-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	1242	30-04-2021
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSARO5387	5501-Nursing	2679.93	30-04-2021
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE49047	5502-Residential	3564.7	30-04-2021
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	5502-Residential	1119.86	30-04-2021
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	5502-Residential	2680	30-04-2021
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	5502-Residential	861.43	30-04-2021
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	5502-Residential	2412	30-04-2021
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	5502-Residential	603	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	19680	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	25313.32	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	503	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	4849.18	30-04-2021

PRIME LIFE LTD&&SSARO3236	5502-Residential	161953.46	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1459.86	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1123.57	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	11966.72	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	9128	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	10809.13	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	11266	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	777.85	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	35487.05	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	19888	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1395.71	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	623	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1104.71	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	23925.12	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1628.55	30-04-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	527.14	30-04-2021
PRIME LIFE LTD&&SSARO3333	5502-Residential	691.15	30-04-2021
PRIME LIFE LTD&&SSARO3333	5502-Residential	5637.35	30-04-2021
PRIME LIFE LTD&&SSAROE1144	8406-Residential - NHS Income	579	30-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	1206	30-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	2196.43	30-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	108758.84	30-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	861.43	30-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	2375.58	30-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	2629.86	30-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	2716	30-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	702.86	30-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	2425	30-04-2021
PRIME LIFE LTD&&SSAROE1144	8406-Residential - NHS Income	810.6	30-04-2021
PRIME LIFE LTD&&SSAROE1144	8406-Residential - NHS Income	1042.2	30-04-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	966.43	30-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	5875.12	30-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	2208.76	30-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	1186	30-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	1133.25	30-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	3531.85	30-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	5892.05	30-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	86758.07	30-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	4408.01	30-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	1511	30-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	2412	30-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	2412	30-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	755.5	30-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	599.86	30-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	2067.43	30-04-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	30481.08	30-04-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	1550.57	30-04-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	1235	30-04-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	1737	30-04-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	56580	30-04-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	1793.72	30-04-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	1292.14	30-04-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	1625	30-04-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	615	30-04-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	726.57	30-04-2021
PRIMROSE LODGE&&SSAROE559	5502-Residential	861.43	30-04-2021
PRIMROSE LODGE&&SSAROE559	5502-Residential	1797.85	30-04-2021
PRIMROSE LODGE&&SSAROE559	5502-Residential	17820	30-04-2021
Priory Federation Of Academies Trust	5325-External SEN Providers Top U	6075	30-04-2021
Proquest Information & Learning Ltd	4111-Books & Audio Visual	14601.6	30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600	30-04-2021

Proudcastle Ltd	2102-R&M Buildings Service Contra	885 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	6125 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	1050 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	2450 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	800 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	885 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	800 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	885 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	2250 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	800 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	885 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	885 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	800 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	885 30-04-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	600 30-04-2021
Providence Projects Rehab Group Ltd	5443-Agency & Contracted Services	2652.71 30-04-2021
Puddys Vehicle Solutions Ltd	4507-Consultants & Specialists	3975 30-04-2021
QUALITY CARE (EM) LTD&&SSARO1134	5502-Residential	5402.74 30-04-2021
QUALITY CARE (EM) LTD&&SSARO1134	5502-Residential	11420.8 30-04-2021
Queniborough CE Primary School Academy	5325-External SEN Providers Top U	3371 30-04-2021
Queniborough CE Primary School Academy	6109-SEN Maintained Sch Top Up F	1105 30-04-2021
Quorn Hall School	5323-External SEN Providers Inde	24778 30-04-2021
Quorn Hall School	5323-External SEN Providers Inde	23000 30-04-2021
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370	5502-Residential	541.93 30-04-2021
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370	5502-Residential	57762 30-04-2021
R & A Software (Systems) Ltd T/A RA Information Systems	4507-Consultants & Specialists	14551 30-04-2021
R & R Taxis Ltd	3303-Taxi Hire	1599.8 30-04-2021
R & R Taxis Ltd	3303-Taxi Hire	2720 30-04-2021
R & R Taxis Ltd	3303-Taxi Hire	1788.6 30-04-2021
REDACTED PERSONAL DATA HEARTWELL&&SSAROE653	5502-Residential	3424.69 30-04-2021
REDACTED PERSONAL DATA STONESBY LODGE&&SSAROE40392	5502-Residential	8129.64 30-04-2021
R&H Technical Services Ltd	2105-Reactive Maintenance M&E	1390 30-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	578.2 30-04-2021
RADCLIFFE MANOR HOUSE&&SSARO2976	5502-Residential	2452 30-04-2021
Ratby Primary School Academy	5325-External SEN Providers Top U	5384 30-04-2021
RAVENDALE HALL&&SARO5957	5502-Residential	2111.48 30-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1799.2 30-04-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2040 30-04-2021
Rawlins Community College Academy	5325-External SEN Providers Top U	14045 30-04-2021
Rawlins Community College Academy	5325-External SEN Providers Top U	17377 30-04-2021
Rawlins Community College Academy	5325-External SEN Providers Top U	17114 30-04-2021
Rawlins Community College Academy	5324-External SEN Providers Place I	2714 30-04-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	951.66 30-04-2021

Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	1007.64	30-04-2021
Reactec Ltd	4532-Other Services	1197	30-04-2021
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	861.43	30-04-2021
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	861.43	30-04-2021
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	1206	30-04-2021
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	26186.86	30-04-2021
REASON CARE LTD T/AS THE TROC&&SSARO3016	5502-Residential	2380	30-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	513.2	30-04-2021
REDACTED PERSONAL DATA	4901-Other Expenditure	610	30-04-2021
RED HOMES H/C GRANTHAM T/A RED COURT&&SAROE49039	5502-Residential	2292	30-04-2021
Redlands Community Primary School Academy T/A Discovery Schools	5325-External SEN Providers Top U	4945	30-04-2021
Redmile CE Primary School Academy	5325-External SEN Providers Top U	1687	30-04-2021
Redmoor High School Academy Trust	5325-External SEN Providers Top U	12067	30-04-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	17700	30-04-2021
REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&&SSARO3305	5502-Residential	7926.8	30-04-2021
Regent Office Care Ltd T/A Regent Samsic	2102-R&M Buildings Service Contra	48118.57	30-04-2021
Regional Foster Families	5446-Independent Fostering Agenc	3742.14	30-04-2021
Regional Foster Families	5446-Independent Fostering Agenc	3964.28	30-04-2021
Regional Foster Families	5446-Independent Fostering Agenc	3454.58	30-04-2021
Regional Foster Families	5446-Independent Fostering Agenc	8087.85	30-04-2021
Rendell Primary School Academy	5325-External SEN Providers Top U	6386	30-04-2021
RG&P Ltd	941G-L&B - Design Fees - External	4905.1	30-04-2021
RG&P Ltd	941G-L&B - Design Fees - External	5285.82	30-04-2021
Ricardo Energy & Environment	4602-IT Services	6600	30-04-2021
REDACTED PERSONAL DATA Epinal Taxis	3303-Taxi Hire	600	30-04-2021
Ridgeway Primary Academy	5325-External SEN Providers Top U	7663	30-04-2021
Riverside Commuity Primary School Academy	5325-External SEN Providers Top U	11251	30-04-2021
Riverside Commuity Primary School Academy	6109-SEN Maintained Sch Top Up F	1547	30-04-2021
RIVERSIDE T/A DOVECOTET&&SARO9361	5502-Residential	2880.14	30-04-2021
REDACTED PERSONAL DATA	2501-Grounds Maintenance	4750	30-04-2021
RMBI CO NO4 ACCOUNT&&SAROE40444	5502-Residential	31455.12	30-04-2021
RMBI CO NO4 ACCOUNT&&SAROE40444	5502-Residential	615	30-04-2021
RMBI CO NO4 ACCOUNT&&SAROE40444	5502-Residential	947.57	30-04-2021
RMBI CO NO4 ACCOUNT&&SAROE40444	5502-Residential	861.43	30-04-2021
RMBI CO NO4 ACCOUNT&&SAROE40444	5502-Residential	603	30-04-2021
REDACTED PERSONAL DATA MEREVALE HOUSE RESIDENTIAL&&SAR	5502-Residential	6999.6	30-04-2021
Robert Bakewell Community School Academy	5325-External SEN Providers Top U	5948	30-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	2726	30-04-2021
Robert Smyth Academy T/A Tudor Grange Academies Trust)	5325-External SEN Providers Top U	5604	30-04-2021
Roberts Coaches Ltd	5428-Minimum Cost Contracts	39979.14	30-04-2021
Roberts Coaches Ltd	5428-Minimum Cost Contracts	10876.95	30-04-2021
Roberts Coaches Ltd	5428-Minimum Cost Contracts	19395.06	30-04-2021
Roberts Coaches Ltd	5428-Minimum Cost Contracts	11462.9	30-04-2021
Roberts Coaches Ltd	5428-Minimum Cost Contracts	7140	30-04-2021
Roberts Coaches Ltd	5428-Minimum Cost Contracts	30915.11	30-04-2021
REDACTED PERSONAL DATA	5626-Transfer Payments Section 23	900	30-04-2021
REDACTED PERSONAL DATA	5502-Residential	32217.76	30-04-2021
ROSEDALE CARE HOME LTD&&SSARO1053	5502-Residential	13232.36	30-04-2021
REDACTED PERSONAL DATA SALUTEM LD BIDCO IV LTD&&SSAROE39	5502-Residential	4538.56	30-04-2021
Rothley CE Primary School Academy	5325-External SEN Providers Top U	5606	30-04-2021
Roundhill Academy	5325-External SEN Providers Top U	4423	30-04-2021
ROYAL MENCAP SOCIETY&&SSARO2165	5502-Residential	1602.75	30-04-2021
ROYAL MENCAP SOCIETY&&SSARO2165	5502-Residential	4870.5	30-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	689.14	30-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	30236.72	30-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	2423.43	30-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	3568.71	30-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	21046.72	30-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	38513.12	30-04-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	31102.92	30-04-2021
RPS Consulting Services Ltd	941G-L&B - Design Fees - External	3850	30-04-2021

RPS Consulting Services Ltd	5411-Private Contractors - General	1495	30-04-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	1000	30-04-2021
RUNWOOD HOMES LTD&&SSARO2844	5502-Residential	8911.76	30-04-2021
RUNWOOD HOMES LTD&&SSARO3337	5502-Residential	4507.84	30-04-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	615.72	30-04-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	41356	30-04-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	5502-Residential	634.42	30-04-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	5502-Residential	62697.92	30-04-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	5502-Residential	1892.86	30-04-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	5502-Residential	3400	30-04-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	5502-Residential	4824.99	30-04-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	5502-Residential	1152.01	30-04-2021
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME	5502-Residential	40070.4	30-04-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	11007.8	30-04-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	23426.56	30-04-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	1183.54	30-04-2021
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	5502-Residential	60078.06	30-04-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	1191.14	30-04-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	24878.8	30-04-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	44960.68	30-04-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	859.5	30-04-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	1227.86	30-04-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	1035	30-04-2021
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	5502-Residential	2382.83	30-04-2021
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	5502-Residential	2584.28	30-04-2021
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	5502-Residential	514.3	30-04-2021
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	5502-Residential	45891.8	30-04-2021
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	5502-Residential	3967.91	30-04-2021
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	5502-Residential	683.12	30-04-2021
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	5502-Residential	2809.8	30-04-2021
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	5502-Residential	31991.77	30-04-2021
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139	5502-Residential	15631.52	30-04-2021
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL	5502-Residential	39242	30-04-2021
Rushcliffe Day Nurseries T/A Ryan House Day Nursery	5626-Transfer Payments Section 23	2049.36	30-04-2021
Rutland County Council DC	4901-Other Expenditure	19715.76	30-04-2021
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	5502-Residential	12068	30-04-2021
REDACTED PERSONAL DATA HAMILTON COMMUNITY HOMES&&SSA	5502-Residential	4955.12	30-04-2021
REDACTED PERSONAL DATA SEABOURNE HOUSE CARE HOME&&SSAI	5502-Residential	1634.28	30-04-2021
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	5502-Residential	2144	30-04-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	2132.1	30-04-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	32698.04	30-04-2021
Safe Haven Accommodation Ltd	5451-LCT/LAC (Not Fostered)	29760	30-04-2021
Safe Haven Accommodation Ltd	5451-LCT/LAC (Not Fostered)	13330	30-04-2021
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	5502-Residential	1084	30-04-2021
SANCTUARY CARE (NORTH) LTD&&SARO3239	5501-Nursing	2537.76	30-04-2021
SANCTUARY HOME CARE LTD&&SSARO2283	5502-Residential	12240	30-04-2021
SANCTUARY HOMECARE LTD T/A SKELTON COURT&&SARO5723	5502-Residential	12533.44	30-04-2021
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	5502-Residential	4793.64	30-04-2021
Sense Children & Adult Services	5325-External SEN Providers Top U	2521.58	30-04-2021
REDACTED PERSONAL DATA WAVERLEY&&SSARO1482	5502-Residential	1302	30-04-2021
REDACTED PERSONAL DATA WAVERLEY&&SSARO1483	5502-Residential	2604	30-04-2021
SH24 CIC	5221-Public Bodies Health	525.8	30-04-2021
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	5502-Residential	1879.71	30-04-2021
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	5502-Residential	1943.72	30-04-2021
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	5502-Residential	12972	30-04-2021
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	5502-Residential	557.15	30-04-2021
REDACTED PERSONAL DATA	5502-Residential	2349.76	30-04-2021
Sharnford CE Primary School (Academy)	5325-External SEN Providers Top U	2068	30-04-2021
REDACTED PERSONAL DATA	5443-Agency & Contracted Services	2280	30-04-2021
Shelter Trading Ltd T/A Shelter The National Campaign For Homeless F	4901-Other Expenditure	740	30-04-2021
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH LODGE&&SSA	5502-Residential	4839.71	30-04-2021

Solo Service Group	2402-Contract Cleaning	1871.16	30-04-2021
Somerby Primary School Academy	5325-External SEN Providers Top U	1808	30-04-2021
South Charnwood High School Academy	5325-External SEN Providers Top U	7738	30-04-2021
South Wigston High School Academy	5325-External SEN Providers Top U	3580	30-04-2021
Spencer Academy T/A Long Field Academy	5325-External SEN Providers Top U	11460	30-04-2021
Spratton Hall School Trust Ltd	5325-External SEN Providers Top U	2743.52	30-04-2021
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	5502-Residential	37779.5	30-04-2021
SRL Traffic Systems Ltd	944A-Infr - Infrastructure Exp	2823.21	30-04-2021
SRL Traffic Systems Ltd	944A-Infr - Infrastructure Exp	2081.46	30-04-2021
ST BENNETTS CARE HOME&&SSAROE40234	5502-Residential	2589.19	30-04-2021
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	5502-Residential	23964.74	30-04-2021
ST CLOUD CARE PLC&&SSAROE1003	5501-Nursing	3200	30-04-2021
St Davids College Trust	5323-External SEN Providers Inde	9865	30-04-2021
St Margarets CE Primary School (Inspiring Primaries Academy Trust)	5325-External SEN Providers Top U	9513	30-04-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	615	30-04-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	600	30-04-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	22831.2	30-04-2021
St Marys CE Primary School Academy	5325-External SEN Providers Top U	3936	30-04-2021
St Marys RC Primary School Academy	5325-External SEN Providers Top U	3037	30-04-2021
ST MATTHEWS (DUNSMORE) LTD&&SSARO6023	5501-Nursing	1620	30-04-2021
St Michael & All Angels C of E Primary School Academy	5325-External SEN Providers Top U	1435	30-04-2021
St Peter & St Paul CE Academy	5325-External SEN Providers Top U	10036	30-04-2021
St Peters C.E. Primary Academy	5325-External SEN Providers Top U	11170	30-04-2021
St Peters CE Primary School Academy	5325-External SEN Providers Top U	1235	30-04-2021
St Simon & St Jude CE Primary School	5325-External SEN Providers Top U	2647	30-04-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Holy Cross Schor	5325-External SEN Providers Top U	1235	30-04-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Saint Martins Ca	5325-External SEN Providers Top U	9640	30-04-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Saint Peters Catl	5325-External SEN Providers Top U	2269	30-04-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Saint Winefrides	5325-External SEN Providers Top U	1767	30-04-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A St Charles Catho	5325-External SEN Providers Top U	1581	30-04-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A St Clares Priman	5325-External SEN Providers Top U	796	30-04-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A St Francis Catho	5325-External SEN Providers Top U	3705	30-04-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A St Peters Catholi	5325-External SEN Providers Top U	2003	30-04-2021
St Thomas Aquinas Multi Academy Trust T/A Saint John Fisher Catholi	5325-External SEN Providers Top U	1586	30-04-2021
Stafford Leys Academy Trust	5325-External SEN Providers Top U	4203	30-04-2021
Stanton Under Bardon Community Primary School	5325-External SEN Providers Top U	1034	30-04-2021
Stennetts Ltd	5411-Private Contractors - General	3146	30-04-2021
Stennetts Ltd	5411-Private Contractors - General	1885	30-04-2021
Stennetts Ltd	5411-Private Contractors - General	1495	30-04-2021
Stephenson Studio School Trust	5325-External SEN Providers Top U	7701	30-04-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	3290	30-04-2021
Stonebow Primary School Academy	5325-External SEN Providers Top U	5372	30-04-2021
STONESBY HOUSE&&SSAROE997	5502-Residential	12414.98	30-04-2021
Streetwise	4507-Consultants & Specialists	1470	30-04-2021
Success Academy Trust T/A Cosby Primary School	5325-External SEN Providers Top U	2527	30-04-2021
Suez Recycling & Recovery UK Ltd	5411-Private Contractors - General	53373.54	30-04-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green W	2088.59	30-04-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green W	590.1	30-04-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green W	620.17	30-04-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green W	8185.88	30-04-2021
Suez Recycling & Recovery UK Ltd	5432-Specialist Disposal Costs Food	7008.2	30-04-2021
Suez Recycling & Recovery UK Ltd	5432-Specialist Disposal Costs Food	1908	30-04-2021
Suez Recycling & Recovery UK Ltd	5432-Specialist Disposal Costs Food	2040.8	30-04-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green W	26335.91	30-04-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green W	23306.58	30-04-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green W	1083.74	30-04-2021
Summers Inman	941D-L&B - Building Costs	4506.25	30-04-2021
Summers Inman	941D-L&B - Building Costs	1509.4	30-04-2021
Sunbeam Fostering Agency Ltd	5411-Private Contractors - General	3155.27	30-04-2021
Sunbelt Rentals Ltd	3301-Vehicle & Plant Hire	920	30-04-2021
Sunbelt Rentals Ltd	3301-Vehicle & Plant Hire	766.16	30-04-2021

Sunbelt Rentals Ltd	3301-Vehicle & Plant Hire	851 30-04-2021
Sunbelt Rentals Ltd	3301-Vehicle & Plant Hire	989 30-04-2021
SUTTON IN THE ELMS&&SARO8868	5502-Residential	77214.31 30-04-2021
Swannington CE Primary School Academy SPS (Oval Learning Trust)	5325-External SEN Providers Top U	1079 30-04-2021
Swim Safety Ltd T/A Safety Boats UK	944A-Infr - Infrastructure Exp	1370 30-04-2021
Swinford C of E Primary School	5325-External SEN Providers Top U	1802 30-04-2021
Symphony Learning Trust T/A Newcroft Primary Academy	5325-External SEN Providers Top U	8490 30-04-2021
Symphony Learning Trust T/A Thornton Primary School	5325-External SEN Providers Top U	1009 30-04-2021
Syston Rolling Shutters Ltd	2101-R&M Buildings	950 30-04-2021
REDACTED PERSONAL DATA	5502-Residential	1378.71 30-04-2021
REDACTED PERSONAL DATA	5502-Residential	947.57 30-04-2021
REDACTED PERSONAL DATA	5502-Residential	29779.2 30-04-2021
REDACTED PERSONAL DATA	5502-Residential	1157.15 30-04-2021
TA Houghton & Son Ltd	2501-Grounds Maintenance	3184 30-04-2021
TANGLEWOOD CARE SERVICES LTD&&SSARO9270	5501-Nursing	3581.33 30-04-2021
Taxi Line Whetstone	3303-Taxi Hire	1036 30-04-2021
Tchibo Coffee International Ltd	4102-General Equipment - Purchas	1092 30-04-2021
Teaching Personnel Ltd	5323-External SEN Providers Indepe	9399.05 30-04-2021
Teaching Personnel Ltd	5323-External SEN Providers Indepe	10079.59 30-04-2021
Teaching Personnel Ltd	5323-External SEN Providers Indepe	9023.61 30-04-2021
Teaching Personnel Ltd	5323-External SEN Providers Indepe	9071.59 30-04-2021
Telling Of The Trees Ltd	4507-Consultants & Specialists	909 30-04-2021
THE ABBEYFIELD SOCIETY (SPEEDWELL COURT)&&SSARO5811	5502-Residential	2670.2 30-04-2021
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSAROE44952	5502-Residential	900 30-04-2021
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSAROE44952	5502-Residential	2057.15 30-04-2021
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSAROE44952	5502-Residential	900 30-04-2021
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSAROE44952	5502-Residential	3200 30-04-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	40376.33 30-04-2021
THE CHANTRY&&SARO3073	5502-Residential	3236.93 30-04-2021
THE CHANTRY&&SARO3073	5502-Residential	5502.78 30-04-2021
THE CHANTRY&&SARO3073	5502-Residential	5826.47 30-04-2021
THE CHANTRY&&SARO3073	5502-Residential	61142.68 30-04-2021
Thomas Bow Ltd	4901-Other Expenditure	99679.47 30-04-2021
Thomas Bow Ltd	4901-Other Expenditure	28964.24 30-04-2021
Thomas Estley Community College Academy	5325-External SEN Providers Top U	10355 30-04-2021
Thornton Hope Consultancy Ltd	4507-Consultants & Specialists	16871 30-04-2021
Thornton Hope Consultancy Ltd	4507-Consultants & Specialists	726.73 30-04-2021
Thornton Hope Consultancy Ltd	4507-Consultants & Specialists	14789 30-04-2021
Thornton Hope Consultancy Ltd	4507-Consultants & Specialists	1875.37 30-04-2021
Three Shires Driving Centre Ltd	1703-Training Expenses	760 30-04-2021
Thringstone Primary School Academy	5325-External SEN Providers Top U	3597 30-04-2021
Thrussington CE Primary School Academy	5325-External SEN Providers Top U	1867 30-04-2021
Thurnby St Lukes CE Primary School 1	5325-External SEN Providers Top U	2484 30-04-2021
TODAYWISE LTD&&SSAROE40280	5502-Residential	16484 30-04-2021
TOPCLASS CARE LTD&&SSAROE1111	5502-Residential	5908 30-04-2021
Total Environmental & Mechanical Services Ltd T/A Teams Ltd	2105-Reactive Maintenance M&E	719 30-04-2021
Townlands CE Primary Academy	5325-External SEN Providers Top U	2033 30-04-2021
TRACS LTD&&SSARO3235	5502-Residential	6024 30-04-2021
Tradebe Healthcare National Ltd	5411-Private Contractors - General	4998.76 30-04-2021
Traffix Ltd	3301-Vehicle & Plant Hire	905.78 30-04-2021
Traffix Ltd	4901-Other Expenditure	2300.65 30-04-2021
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSAROE40249	5502-Residential	4564 30-04-2021
Trustmarque Solutions Ltd	4602-IT Services	2088 30-04-2021
Trustmarque Solutions Ltd	4603-IT Software Licenses/Subscrip	6647.5 30-04-2021
Trustmarque Solutions Ltd	4901-Other Expenditure	504.3 30-04-2021
Trustmarque Solutions Ltd	4603-IT Software Licenses/Subscrip	20521.6 30-04-2021
Tugby CE Primary School Academy	5325-External SEN Providers Top U	768 30-04-2021
Turning Point Services Ltd	4532-Other Services	1444 30-04-2021
UK Electric Ltd T/A BEI Lighting	4901-Other Expenditure	600 30-04-2021
UK Electric Ltd T/A BEI Lighting	4901-Other Expenditure	1391.26 30-04-2021
UK Fostering Ltd	5446-Independent Fostering Agenc	3342.85 30-04-2021

UK Fostering Ltd	5446-Independent Fostering Agenc	3150 30-04-2021
UK Fostering Ltd	5446-Independent Fostering Agenc	1927.14 30-04-2021
UK Fostering Ltd	5446-Independent Fostering Agenc	1115.71 30-04-2021
UK Fostering Ltd	5446-Independent Fostering Agenc	3385.72 30-04-2021
UK Fostering Ltd	5446-Independent Fostering Agenc	3214.28 30-04-2021
Ullesthorpe CE Primary School (Academy)	5325-External SEN Providers Top U	1099 30-04-2021
UNDERLEY SCHOOLS LTD&&SSARO1867	5502-Residential	8416 30-04-2021
UNITED RESPONSE&&SSAROE79	5502-Residential	5774.12 30-04-2021
University of Hertfordshire	1703-Training Expenses	3000 30-04-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	1633.19 30-04-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	67535.08 30-04-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	2070 30-04-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	1410.02 30-04-2021
V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAROE40374	5502-Residential	36321.8 30-04-2021
VAGHJIANI LTD&&SSARO3199	5502-Residential	2520 30-04-2021
VALORUM CARE GROUP LTD&&SSARO6108	5502-Residential	7471.4 30-04-2021
VENETIA HOUSE&&SSAROE40411	5502-Residential	12663.17 30-04-2021
Vines Multi Academy Trust T/A All Saints C of E Primary School	5325-External SEN Providers Top U	12294 30-04-2021
Vines Multi Academy Trust T/A All Saints C of E Primary School	5325-External SEN Providers Top U	5347 30-04-2021
Vines Multi Academy Trust T/A Houghton on the Hill C of E Primary School	5325-External SEN Providers Top U	2103 30-04-2021
VOYAGE 1 LTD&&SSAROE2344	5502-Residential	5274.27 30-04-2021
VOYAGE 1 LTD&&SSAROE2344	5502-Residential	6943.44 30-04-2021
VOYAGE 1 LTD&&SSAROE2344	5502-Residential	6739.56 30-04-2021
VOYAGE CARE 20 TOWNGATE&&SSARO3296	5502-Residential	7924 30-04-2021
VOYAGE LTD&&SSAROE1094	5502-Residential	35251.04 30-04-2021
Waltham On The Wolds CE Primary School Academy	5325-External SEN Providers Top U	2615 30-04-2021
REDACTED PERSONAL DATA Fast Link Taxis	3303-Taxi Hire	2080.5 30-04-2021
REDACTED PERSONAL DATA Fast Link Taxis	3303-Taxi Hire	1259.7 30-04-2021
REDACTED PERSONAL DATA Fast Link Taxis	3303-Taxi Hire	1086.4 30-04-2021
REDACTED PERSONAL DATA Fast Link Taxis	3201-Pooled Transport Recharge In	1244.79 30-04-2021
Waterman Aspen Ltd	1201-Agency Costs	7248 30-04-2021
Waterman Aspen Ltd	1201-Agency Costs	7412.8 30-04-2021
Waterman Aspen Ltd	1201-Agency Costs	2640.81 30-04-2021
Waterman Aspen Ltd	1201-Agency Costs	12338.83 30-04-2021
Waterman Aspen Ltd	1201-Agency Costs	7598.12 30-04-2021
Waterman Aspen Ltd	5443-Agency & Contracted Services	6312.47 30-04-2021
Waterman Aspen Ltd	1201-Agency Costs	7412.8 30-04-2021
Waterman Aspen Ltd	1201-Agency Costs	3425 30-04-2021
Waterman Aspen Ltd	1201-Agency Costs	6364.8 30-04-2021
Waterman Aspen Ltd	1201-Agency Costs	3870.4 30-04-2021
Waterman Aspen Ltd	1201-Agency Costs	3999.2 30-04-2021
Waterman Aspen Ltd	1201-Agency Costs	5988.67 30-04-2021
Waterman Aspen Ltd	1201-Agency Costs	4459.68 30-04-2021
Waterman Aspen Ltd	1201-Agency Costs	10815 30-04-2021
Waterman Aspen Ltd	1201-Agency Costs	10428 30-04-2021
Waterman Aspen Ltd	1201-Agency Costs	3382.18 30-04-2021
WCS CARE GROUP LTD&&SSARO6344	5502-Residential	104924.98 30-04-2021
WCS CARE GROUP LTD&&SSARO6344	5502-Residential	16385.54 30-04-2021
Welland Park Community College Academy	5325-External SEN Providers Top U	10403 30-04-2021
Welland Waste Management	5419-Private Contractors Green W	733.88 30-04-2021
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	5501-Nursing	15704 30-04-2021
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	5501-Nursing	1386.71 30-04-2021
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	5502-Residential	1322 30-04-2021
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	5502-Residential	6547.6 30-04-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	2965.72 30-04-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	1317.85 30-04-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	82132.57 30-04-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	1464.43 30-04-2021
WHINCUP CARE LTD&&SARO9042	5502-Residential	7381.36 30-04-2021
WHM Work Connections	5323-External SEN Providers Indepe	2880 30-04-2021
WHM Work Connections	5323-External SEN Providers Indepe	1680 30-04-2021

WHM Work Connections	5323-External SEN Providers Indepe	2520 30-04-2021
WHM Work Connections	5323-External SEN Providers Indepe	2880 30-04-2021
WHM Work Connections	5323-External SEN Providers Indepe	726.25 30-04-2021
WHM Work Connections	5323-External SEN Providers Indepe	2880 30-04-2021
WHM Work Connections	5323-External SEN Providers Indepe	2880 30-04-2021
WHM Work Connections	5323-External SEN Providers Indepe	2880 30-04-2021
Wigston Academies Trust T/A Wigston College	5325-External SEN Providers Top Uj	549.42 30-04-2021
Wigston Academy Trust	5325-External SEN Providers Top Uj	24506 30-04-2021
Wigston Academy Trust	5325-External SEN Providers Top Uj	11447 30-04-2021
Wilds Lodge School Ltd	5323-External SEN Providers Indepe	27500 30-04-2021
Wilds Lodge School Ltd	5323-External SEN Providers Indepe	20000 30-04-2021
Wilds Lodge School Ltd	5323-External SEN Providers Indepe	33333.33 30-04-2021
Wilds Lodge School Ltd	5323-External SEN Providers Indepe	21666.66 30-04-2021
Wilds Lodge School Ltd	5323-External SEN Providers Indepe	23333.33 30-04-2021
Wilds Lodge School Ltd	5323-External SEN Providers Indepe	23333.33 30-04-2021
William G Search Limited	4102-General Equipment - Purchas	690 30-04-2021
WISTERIA HOUSE&&SSAROE62060	5502-Residential	3940 30-04-2021
WJ South Ltd	4901-Other Expenditure	3685.89 30-04-2021
WJ South Ltd	5411-Private Contractors - General	38290.78 30-04-2021
WJ South Ltd	5411-Private Contractors - General	24386.53 30-04-2021
WJ South Ltd	5411-Private Contractors - General	6517.64 30-04-2021
WJ South Ltd	4901-Other Expenditure	2738.84 30-04-2021
WJ South Ltd	5411-Private Contractors - General	1321.78 30-04-2021
WJ South Ltd	5411-Private Contractors - General	17369.94 30-04-2021
WJ South Ltd	4901-Other Expenditure	1454.7 30-04-2021
WJ YAPP TRUST HOMES&&SSAROE1150	5502-Residential	7280 30-04-2021
Woodbrook Vale School Academy	5325-External SEN Providers Top Uj	11250 30-04-2021
WOODROWE HEALTHCARE LTD&&SSARO5719	5502-Residential	2184 30-04-2021
WOODROWE HEALTHCARE LTD&&SSARO5719	5502-Residential	651.38 30-04-2021
WOODROWE HEALTHCARE LTD&&SSARO5719	5502-Residential	1612.04 30-04-2021
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	5502-Residential	16074.28 30-04-2021
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	5502-Residential	1405.71 30-04-2021
Woolden Hill Primary School Academy T/A Discovery Schools Academy	5325-External SEN Providers Top Uj	4671 30-04-2021
WYCAR LEYS LEICESTER LTD&&SSARO2168	5502-Residential	21202.76 30-04-2021
XMA Ltd	943C-VPE - Equipment (Furniture/ I	1867.87 30-04-2021
Xtra Potential CIC	4908-Grants	5000 30-04-2021
York Archaeological Trust for Excavation & Research Ltd T/A Trent & P	4507-Consultants & Specialists	1778 30-04-2021
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE953	5502-Residential	947.57 30-04-2021
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE953	5502-Residential	993 30-04-2021
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE953	5502-Residential	18680 30-04-2021
YOUR HEALTH LTD&&SSAROE266	5501-Nursing	4805.92 30-04-2021
YOUR HEALTH LTD&&SSAROE40355	5502-Residential	2820 30-04-2021
Zest4 Group Ltd	4606-IT Telecommunications Line R	2445.64 30-04-2021