

SUPPLIER NAME	ACCOUNT DESCRIPTION	NET AMOUNT	PAYMENT DATE
A&A Lamb Ltd	4109-Materials	1840	01-06-2021
Acpas Ltd (Adult & Child Psychological Assessment Service)	4507-Consultants & Specialists	843.67	01-06-2021
Aggregate Industries UK Ltd	4109-Materials	683.54	01-06-2021
Aggregate Industries UK Ltd	9631-Inventories - General	984.64	01-06-2021
Anew Young People Services Ltd	5451-LCT/LAC (Not Fostered)	1495.8	01-06-2021
Atalian Servest Ltd	2402-Contract Cleaning	1403.77	01-06-2021
Avon Park School	5323-External SEN Providers Indepe	17779.3	01-06-2021
Baca Charity	5411-Private Contractors - General	2721.43	01-06-2021
Baca Charity	5411-Private Contractors - General	2464.29	01-06-2021
Baca Charity	5411-Private Contractors - General	2721.43	01-06-2021
Baca Charity	5411-Private Contractors - General	2721.43	01-06-2021
Baca Charity	5411-Private Contractors - General	2721.43	01-06-2021
Baca Charity	5411-Private Contractors - General	2721.43	01-06-2021
Biffa Waste Services Ltd	5425-Specialist Disposal Costs Paint	6299.24	01-06-2021
Bluestone Catering Solutions Ltd	4102-General Equipment - Purchas	2903.64	01-06-2021
Borough of Charnwood (NDR)	2311-Rates	3443.1	01-06-2021
Brook Young People	4532-Other Services	5977.5	01-06-2021
Calor Gas Ltd	2105-Reactive Maintenance M&E	624.36	01-06-2021
CF Construction (Collingham) Ltd	4901-Other Expenditure	16617.94	01-06-2021
China Britain Regional Development Ltd	4901-Other Expenditure	1800	01-06-2021
Con Serv (Systems) Ltd	2105-Reactive Maintenance M&E	1601.43	01-06-2021
Cygnat Healthcare	5411-Private Contractors - General	825	01-06-2021
Cygnat Healthcare	5411-Private Contractors - General	2862	01-06-2021
Dovetree School (division of Witherslack Group Ltd)	5323-External SEN Providers Indepe	26557	01-06-2021
Dovetree School (division of Witherslack Group Ltd)	5323-External SEN Providers Indepe	24088	01-06-2021
Dovetree School (division of Witherslack Group Ltd)	5323-External SEN Providers Indepe	26557	01-06-2021
Dovetree School (division of Witherslack Group Ltd)	5323-External SEN Providers Indepe	27507	01-06-2021
ESPO	3302-Vehicle Operational Lease	4625	01-06-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	555	01-06-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	1010.95	01-06-2021
Freeths LLP 1	4507-Consultants & Specialists	1564	01-06-2021
Global Mediation Ltd	4507-Consultants & Specialists	800	01-06-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	1365	01-06-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	19228.99	01-06-2021
Jack Moody Recycling Ltd	5419-Private Contractors Green Wa	602.39	01-06-2021
Jack Moody Recycling Ltd	5419-Private Contractors Green Wa	6517.81	01-06-2021
Jack Moody Recycling Ltd	5419-Private Contractors Green Wa	917.95	01-06-2021
Jack Moody Recycling Ltd	5419-Private Contractors Green Wa	1184.65	01-06-2021
REDACTED PERSONAL DATA	5323-External SEN Providers Indepe	2764.97	01-06-2021
Leicester City Council	4901-Other Expenditure	550	01-06-2021
Leicestershire Partnership NHS Trust	5221-Public Bodies Health	1368333.32	01-06-2021
M Bennett Ltd	3301-Vehicle & Plant Hire	1515.69	01-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	1462.5	01-06-2021
Menphys Ltd	4901-Other Expenditure	1000	01-06-2021
MJ Dexter Plant Hire	4109-Materials	975	01-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1262.25	01-06-2021
NAS Services Ltd T/A National Autistic Society	9722-Reserved Creditors - Non Pub	1804.71	01-06-2021
NAS Services Ltd T/A National Autistic Society	9722-Reserved Creditors - Non Pub	1483.57	01-06-2021
NAS Services Ltd T/A National Autistic Society	9722-Reserved Creditors - Non Pub	2076.43	01-06-2021

NAS Services Ltd T/A National Autistic Society	9722-Reserved Creditors - Non Pub	1804.71 01-06-2021
NAS Services Ltd T/A National Autistic Society	9722-Reserved Creditors - Non Pub	2076.43 01-06-2021
NAS Services Ltd T/A National Autistic Society	9722-Reserved Creditors - Non Pub	1483.57 01-06-2021
NAS Services Ltd T/A National Autistic Society	9722-Reserved Creditors - Non Pub	1483.57 01-06-2021
NAS Services Ltd T/A National Autistic Society	9722-Reserved Creditors - Non Pub	1483.57 01-06-2021
NAS Services Ltd T/A National Autistic Society	9722-Reserved Creditors - Non Pub	2076.43 01-06-2021
NAS Services Ltd T/A National Autistic Society	9722-Reserved Creditors - Non Pub	1804.71 01-06-2021
NAS Services Ltd T/A National Autistic Society	9722-Reserved Creditors - Non Pub	1483.57 01-06-2021
NAS Services Ltd T/A National Autistic Society	9722-Reserved Creditors - Non Pub	1483.57 01-06-2021
New Leaf Triangle CIC	5323-External SEN Providers Indepe	840 01-06-2021
Northumberland County Council	5411-Private Contractors - General	29729 01-06-2021
Oracle Corporation UK Ltd	4603-IT Software Licenses/Subscrip	172156.14 01-06-2021
Oracle Corporation UK Ltd	4603-IT Software Licenses/Subscrip	10822.23 01-06-2021
Oracle Corporation UK Ltd	4603-IT Software Licenses/Subscrip	84341.29 01-06-2021
Peter Le Marchant Trust	941R-L&B - Reffcus	4000 01-06-2021
Praxis Care	5411-Private Contractors - General	14083.2 01-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	504 01-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1440 01-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1290 01-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1320 01-06-2021
Premier Taxis Leicester Ltd	3203-Pooled Transport Recharge Cr	2543 01-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1320 01-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	1064 01-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2058.4 01-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	960 01-06-2021
Premier Taxis Leicester Ltd	3203-Pooled Transport Recharge Cr	1120 01-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	955 01-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1290 01-06-2021
Quorn Hall School	5323-External SEN Providers Indepe	15559.79 01-06-2021
Quorn Hall School	5323-External SEN Providers Indepe	24279 01-06-2021
Quorn Hall School	5323-External SEN Providers Indepe	24009 01-06-2021
Quorn Hall School	5323-External SEN Providers Indepe	24010 01-06-2021
Quorn Hall School	5323-External SEN Providers Indepe	21148.33 01-06-2021
Quorn Hall School	5323-External SEN Providers Indepe	20916 01-06-2021
Quorn Hall School	5323-External SEN Providers Indepe	27166 01-06-2021
Quorn Hall School	5323-External SEN Providers Indepe	25066.33 01-06-2021
Quorn Hall School	5323-External SEN Providers Indepe	20916 01-06-2021
Quorn Hall School	5323-External SEN Providers Indepe	20916 01-06-2021
Quorn Hall School	5323-External SEN Providers Indepe	20500 01-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	727.74 01-06-2021
REE ENTERPRISE UK LTD&&ISHC6339	5505-Homecare	10556.82 01-06-2021
Relate Leicestershire 1	4507-Consultants & Specialists	1196 01-06-2021
Sarah Seekins Consultancy Ltd	4507-Consultants & Specialists	2338.5 01-06-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	1110 01-06-2021
REDACTED PERSONAL DATASWAD Cars	3303-Taxi Hire	1638 01-06-2021
Sunrise Wellbeing	4532-Other Services	2750 01-06-2021
T.E.C.K (Teaching Educationally Creative Kids) Ltd	5323-External SEN Providers Indepe	12073.67 01-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	2603.54 01-06-2021
Teaching Personnel Ltd	5323-External SEN Providers Indepe	8398.45 01-06-2021
Teaching Personnel Ltd	5323-External SEN Providers Indepe	8398.45 01-06-2021

Thomas Bow Ltd	4901-Other Expenditure	7965.35 01-06-2021
Thomas Bow Ltd	4901-Other Expenditure	30826.58 01-06-2021
Victoria Cabs 1	3303-Taxi Hire	759 01-06-2021
Victoria Cabs 1	9722-Reserved Creditors - Non Pub	1510 01-06-2021
Victoria Cabs 1	3201-Pooled Transport Recharge In	598 01-06-2021
Village Cars SD Ltd	3113-Home to Sch Trans Contract B	712.8 01-06-2021
Village Cars SD Ltd	3303-Taxi Hire	805.86 01-06-2021
Waterman Aspen Ltd	1201-Agency Costs	8216 01-06-2021
Weightmans LLP	4905-Legal Expenses	1224.5 01-06-2021
Weightmans LLP	4905-Legal Expenses	1596.5 01-06-2021
Weightmans LLP	4905-Legal Expenses	742.5 01-06-2021
WJ South Ltd	4901-Other Expenditure	1930.79 01-06-2021
Woodbrook Vale School Academy	8301-Sales (Traded)	500 01-06-2021
WSP UK Ltd	4507-Consultants & Specialists	1054.5 01-06-2021
Advance Housing & Support Ltd	5506-Supported Living	14121.17 02-06-2021
Advance Housing & Support Ltd	5506-Supported Living	4286 02-06-2021
AG Barr Plc	4504-Provisions Purchases	4168.67 02-06-2021
Anthesis (UK) Ltd	4507-Consultants & Specialists	4800 02-06-2021
Axiom Supported Living Ltd	5451-LCT/LAC (Not Fostered)	8314.29 02-06-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9633-Inventories - LHD Fuel Red, Gi	2099.6 02-06-2021
CIPFA Business Ltd	4603-IT Software Licenses/Subscrip	1412.4 02-06-2021
Diversity Social Care Ltd	5429-Community/Domiciliary	2520 02-06-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	1000 02-06-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	597.87 02-06-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	505.72 02-06-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	555 02-06-2021
REDACTED PERSONAL DATA	5411-Private Contractors - General	1200 02-06-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	663.78 02-06-2021
G&MJ Crouch & Son Ltd T/A Crouch Recovery	3102-Vehicle & Plant Repairs & Mai	750 02-06-2021
Glenfield Associates Ltd	2107-Electrical Testing	8065.22 02-06-2021
Harborough District Council	5211-Other Local Authorities	2738.5 02-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	990 02-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	600 02-06-2021
REDACTED PERSONAL DATA Kams Car	3112-Home to Sch Trans Contract B	540 02-06-2021
Kibworth Harcourt Parish Council	4901-Other Expenditure	1598.89 02-06-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	1000 02-06-2021
Landmark Chambers	4905-Legal Expenses	750 02-06-2021
LCC Central Imprest Account	4901-Other Expenditure	8682.7 02-06-2021
LCC Leicestershire South Area Imprest	4901-Other Expenditure	3416.94 02-06-2021
LCC North Charnwood Area Office Imprest A/C	4901-Other Expenditure	1726 02-06-2021
LJW Consultants Ltd	4504-Provisions Purchases	647.72 02-06-2021
LJW Consultants Ltd	4504-Provisions Purchases	2915.9 02-06-2021
LJW Consultants Ltd	4504-Provisions Purchases	1692.24 02-06-2021
LJW Consultants Ltd	4504-Provisions Purchases	3596.03 02-06-2021
M Bennett Ltd	4901-Other Expenditure	1098.44 02-06-2021
Mercia Care Homes Limited T/A Sefton Park	5443-Agency & Contracted Services	2688 02-06-2021
Mercia Care Homes Limited T/A Sefton Park	5443-Agency & Contracted Services	3570 02-06-2021
Mercia Care Homes Limited T/A Sefton Park	5443-Agency & Contracted Services	3472 02-06-2021
Mercia Care Homes Limited T/A Sefton Park	5443-Agency & Contracted Services	1008 02-06-2021
Mercia Care Homes Limited T/A Sefton Park	5443-Agency & Contracted Services	1232 02-06-2021

Mercia Care Homes Limited T/A Sefton Park	5443-Agency & Contracted Services	2499 02-06-2021
Mercia Care Homes Limited T/A Sefton Park	5443-Agency & Contracted Services	3360 02-06-2021
Modus Partnerships Ltd	9722-Reserved Creditors - Non Pub	7144 02-06-2021
Mythe Farm Ltd	4908-Grants	4986 02-06-2021
Nikita Autocraft	3102-Vehicle & Plant Repairs & Mai	1337.4 02-06-2021
PCM Melton Mowbray	4902-Hospitality	1440 02-06-2021
PCM Melton Mowbray	4902-Hospitality	1000 02-06-2021
REDACTED PERSONAL DATA	1201-Agency Costs	9096.59 02-06-2021
Praxis Care	5411-Private Contractors - General	3289.44 02-06-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	4500 02-06-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	2665 02-06-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	1300 02-06-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	1950 02-06-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	590 02-06-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	585 02-06-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	2445 02-06-2021
Prudential Assurance Company Ltd	9729-Suspense (Current Liability)	8103.55 02-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	671.76 02-06-2021
Rentokil Initial UK Ltd	9728-Control Accounts (Current Lia	6076.24 02-06-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	3157.98 02-06-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	964.94 02-06-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	667.91 02-06-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	29972.48 02-06-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	855.57 02-06-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	26158.21 02-06-2021
Thomas Bow Ltd	4901-Other Expenditure	36947.3 02-06-2021
Thomas Bow Ltd	4901-Other Expenditure	26186.9 02-06-2021
Thomas Bow Ltd	4901-Other Expenditure	91145.84 02-06-2021
Three Counties Housing Care and Support Ltd	5622-Transfer Payments Pocket Mc	548.25 02-06-2021
Transforming Lives Company	5411-Private Contractors - General	4223.4 02-06-2021
Triniti Armstrong Griffiths	5627-Transfer Payments Education	1000 02-06-2021
UKROEd Ltd	5411-Private Contractors - General	67424 02-06-2021
UKROEd Ltd	5411-Private Contractors - General	7938 02-06-2021
UKROEd Ltd	5411-Private Contractors - General	5292 02-06-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	740 02-06-2021
Weightmans LLP	4905-Legal Expenses	535.5 02-06-2021
Willmott Dixon Construction Ltd	941D-L&B - Building Costs	439743.75 02-06-2021
Womens Aid Leicestershire Ltd	5441-Public Bodies	9993.25 02-06-2021
Womens Aid Leicestershire Ltd	5441-Public Bodies	9993.25 02-06-2021
XMA Ltd	943C-VPE - Equipment (Furniture/ I	40521.04 02-06-2021
Your New Life Plan Ltd	4507-Consultants & Specialists	500 02-06-2021
A1 Leicester Cars	3303-Taxi Hire	976.8 03-06-2021
A1 Leicester Cars	3303-Taxi Hire	838.95 03-06-2021
A1 Leicester Cars	3303-Taxi Hire	1197 03-06-2021
A1 Leicester Cars	3303-Taxi Hire	1504.8 03-06-2021
A1 Leicester Cars	3303-Taxi Hire	1200 03-06-2021
A1 Leicester Cars	3303-Taxi Hire	552.3 03-06-2021
A1 Leicester Cars	3303-Taxi Hire	833 03-06-2021
A1 Leicester Cars	3303-Taxi Hire	537.75 03-06-2021
A1 Leicester Cars	3303-Taxi Hire	955.55 03-06-2021

A1 Leicester Cars	3303-Taxi Hire	1372.5 03-06-2021
AB Kettleby Community Primary School Academy	4901-Other Expenditure	1509.6 03-06-2021
Andy Kirk Contractors Ltd	2101-R&M Buildings	680 03-06-2021
Animal Care Services Ltd	5508-Other Support	764 03-06-2021
Arval UK Ltd	3302-Vehicle Operational Lease	989.64 03-06-2021
Arval UK Ltd	3302-Vehicle Operational Lease	1184.3 03-06-2021
REDACTED PERSONAL DATA Topflight City Cars	3112-Home to Sch Trans Contract B	1344.15 03-06-2021
Bagnalls Coaches	3113-Home to Sch Trans Contract B	7927.5 03-06-2021
Bellman & Symfon Uk Ltd	4102-General Equipment - Purchas	1339.97 03-06-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	30608.57 03-06-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	31692.86 03-06-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	35879.99 03-06-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	665.55 03-06-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	27637.2 03-06-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	20922.86 03-06-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	6794.61 03-06-2021
Borough of Charnwood Council	2311-Rates	14471 03-06-2021
Borough of Charnwood Council	2311-Rates	1506.84 03-06-2021
Borough of Charnwood Council	2311-Rates	1506.84 03-06-2021
Borough of Charnwood Council	2311-Rates	1506.84 03-06-2021
Borough of Charnwood Council	2311-Rates	12225.5 03-06-2021
British Telecom Plc	4606-IT Telecommunications Line R	5675.13 03-06-2021
BWOC	3102-Vehicle & Plant Repairs & Mai	19970 03-06-2021
Care2Assess Ltd	5443-Agency & Contracted Services	7200 03-06-2021
Cecoco Ltd	3201-Pooled Transport Recharge In	1015 03-06-2021
Cedrec Information Systems Ltd	4507-Consultants & Specialists	700 03-06-2021
REDACTED PERSONAL DATA	5445-Adoption Support	1260 03-06-2021
Complete Background Screening Ltd	4603-IT Software Licenses/Subscrip	1773 03-06-2021
Crown Cars (Leic) Ltd	3303-Taxi Hire	1378.5 03-06-2021
Crown Cars (Leic) Ltd	3201-Pooled Transport Recharge In	1122 03-06-2021
Crown Cars (Leic) Ltd	3303-Taxi Hire	1403.35 03-06-2021
Crown Cars (Leic) Ltd	3303-Taxi Hire	646.2 03-06-2021
Crown Cars (Leic) Ltd	3201-Pooled Transport Recharge In	774 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1305 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1035 03-06-2021
Dixons Coach & Travel Services	3113-Home to Sch Trans Contract B	2091.15 03-06-2021
Dodds Solicitors LLP	4905-Legal Expenses	1340.05 03-06-2021
Dorothy Goodman School Academy	5323-External SEN Providers Indepe	600 03-06-2021
Drainage 2000 Ltd	4901-Other Expenditure	4725 03-06-2021
Executive Resource Group Ltd	1201-Agency Costs	916.3 03-06-2021
Executive Resource Group Ltd	1201-Agency Costs	1551.85 03-06-2021
Executive Resource Group Ltd	1201-Agency Costs	1228.68 03-06-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	6170 03-06-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	3360 03-06-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	3860 03-06-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	5286.32 03-06-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	600 03-06-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	2979.9 03-06-2021
REDACTED PERSONAL DATA Geoffs Taxi Cabs	3303-Taxi Hire	1092 03-06-2021
REDACTED PERSONAL DATA Knighton Cars	3303-Taxi Hire	1597.5 03-06-2021

GVN Cabs Ltd	3303-Taxi Hire	1453.64 03-06-2021
GVN Cabs Ltd	3303-Taxi Hire	1391.78 03-06-2021
GVN Cabs Ltd	3303-Taxi Hire	973.5 03-06-2021
GVN Cabs Ltd	3303-Taxi Hire	1842.96 03-06-2021
GVN Cabs Ltd	3303-Taxi Hire	2849 03-06-2021
GVN Cabs Ltd	3303-Taxi Hire	1500 03-06-2021
GVN Cabs Ltd	3303-Taxi Hire	2115 03-06-2021
GVN Cabs Ltd	3201-Pooled Transport Recharge In	943.05 03-06-2021
Hannah Amelia Childcare	4901-Other Expenditure	1200 03-06-2021
Heather Lomas Consulting	4507-Consultants & Specialists	2618.75 03-06-2021
Heather Lomas Consulting	4507-Consultants & Specialists	1787.5 03-06-2021
Heidi Malliff Education Consultancy	4507-Consultants & Specialists	2250 03-06-2021
Heidi Malliff Education Consultancy	4507-Consultants & Specialists	1000 03-06-2021
Hinckley & Bosworth Borough Council	5211-Other Local Authorities	14504.4 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1845 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1528.78 03-06-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	16285.5 03-06-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	16285.5 03-06-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	11942.7 03-06-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	16285.5 03-06-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	15857.14 03-06-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	16071.3 03-06-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	22028.36 03-06-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	16285.5 03-06-2021
Inspiring Leaders Ltd	1703-Training Expenses	4200 03-06-2021
REDACTED PERSONAL DATA	3203-Pooled Transport Recharge Cr	645.25 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	517.5 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	517.5 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	517.5 03-06-2021
Jamma Umoja (Residential Services) Ltd	5411-Private Contractors - General	3651.14 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1753.5 03-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	1650 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2730 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2550 03-06-2021
Long Lane Surgery	5447-General Practioners	2893 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2235 03-06-2021
REDACTED PERSONAL DATA (T&H Solutions)	3113-Home to Sch Trans Contract B	1845 03-06-2021
Midland Quarry Products Ltd	4109-Materials	639.64 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2061.75 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1792 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	667.5 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	720 03-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	1838 03-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	858 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1317 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1257.6 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	734.5 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	940.8 03-06-2021
No 5 Chambers Ltd	4507-Consultants & Specialists	1500 03-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1702 03-06-2021

NonStop Consulting Ltd	1201-Agency Costs	1535.5 03-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1554 03-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1535.5 03-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1665 03-06-2021
Oadby & Wigston Borough Council	2311-Rates	20583.75 03-06-2021
Prime Taxis	3303-Taxi Hire	910.03 03-06-2021
Prime Taxis	3303-Taxi Hire	806.4 03-06-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	885 03-06-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	5000 03-06-2021
Reed Specialist Recruitment Ltd	9728-Control Accounts (Current Lia	217171.45 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1260 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1080 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1110 03-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1440 03-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	912 03-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	600 03-06-2021
REDACTED PERSONAL DATA	3203-Pooled Transport Recharge Co	1590 03-06-2021
RJK Taxi Service	3201-Pooled Transport Recharge In	3975 03-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	1880 03-06-2021
REDACTED PERSONAL DATA Adams Transport	3303-Taxi Hire	1714.98 03-06-2021
REDACTED PERSONAL DATA Adams Transport	3113-Home to Sch Trans Contract E	1034.7 03-06-2021
Sinead Inchley T/A Inchley Pattern & Grading Services	4908-Grants	2045.21 03-06-2021
Straw & Pearce Solicitors	4507-Consultants & Specialists	1361.25 03-06-2021
Suez Recycling & Recovery UK Ltd	5411-Private Contractors - General	53771.05 03-06-2021
Suez Recycling & Recovery UK Ltd	5411-Private Contractors - General	53771.05 03-06-2021
REDACTED PERSONAL DATA Belgrave Cars	3303-Taxi Hire	1037.5 03-06-2021
Thistle Loos Ltd	3301-Vehicle & Plant Hire	966 03-06-2021
Thomas Bow Ltd	4901-Other Expenditure	23850.92 03-06-2021
Thomas Bow Ltd	4901-Other Expenditure	121135.6 03-06-2021
Thomas Bow Ltd	4901-Other Expenditure	126328.64 03-06-2021
Thomas Bow Ltd	4901-Other Expenditure	32298.92 03-06-2021
Thomas Cassie & Sons Leicester Ltd	2101-R&M Buildings	5150 03-06-2021
Thomas Cassie & Sons Leicester Ltd	2106-Reactive Maint Buildings	1890 03-06-2021
Thomas Cassie & Sons Leicester Ltd	2106-Reactive Maint Buildings	1075 03-06-2021
Thomas Cassie & Sons Leicester Ltd	2101-R&M Buildings	663.5 03-06-2021
Topps Express Ltd	3303-Taxi Hire	1431 03-06-2021
Topps Express Ltd	3303-Taxi Hire	4320 03-06-2021
Topps Express Ltd	3303-Taxi Hire	2925 03-06-2021
Topps Express Ltd	3303-Taxi Hire	3450 03-06-2021
Topps Express Ltd	3303-Taxi Hire	2475 03-06-2021
Topps Express Ltd	3303-Taxi Hire	1440 03-06-2021
Topps Express Ltd	3303-Taxi Hire	2910 03-06-2021
Topps Express Ltd	3303-Taxi Hire	1026 03-06-2021
Topps Express Ltd	3303-Taxi Hire	840 03-06-2021
Topps Express Ltd	3201-Pooled Transport Recharge In	1890 03-06-2021
Topps Express Ltd	3203-Pooled Transport Recharge Co	858 03-06-2021
Topps Express Ltd	3201-Pooled Transport Recharge In	666 03-06-2021
Total Care Matters Ltd	5411-Private Contractors - General	15425 03-06-2021
Total Care Matters Ltd	5411-Private Contractors - General	15642.85 03-06-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	1584 03-06-2021

WJ South Ltd	4901-Other Expenditure	1654 03-06-2021
WJ South Ltd	4901-Other Expenditure	3674.67 03-06-2021
WJ South Ltd	4901-Other Expenditure	3397.21 03-06-2021
WJ South Ltd	4901-Other Expenditure	1437.83 03-06-2021
WJ South Ltd	4901-Other Expenditure	726.26 03-06-2021
WJ South Ltd	4901-Other Expenditure	2232.23 03-06-2021
WJ South Ltd	4901-Other Expenditure	984.86 03-06-2021
WJ South Ltd	5411-Private Contractors - General	831.59 03-06-2021
Yakub Taxis Ltd	3303-Taxi Hire	2268 03-06-2021
Yakub Taxis Ltd	3303-Taxi Hire	1110 03-06-2021
Yakub Taxis Ltd	3303-Taxi Hire	2610 03-06-2021
Yakub Taxis Ltd	3303-Taxi Hire	1680 03-06-2021
Yakub Taxis Ltd	3201-Pooled Transport Recharge In	2320.5 03-06-2021
Yakub Taxis Ltd	3303-Taxi Hire	1788 03-06-2021
Yakub Taxis Ltd	3201-Pooled Transport Recharge In	2175 03-06-2021
Yakub Taxis Ltd	3303-Taxi Hire	774 03-06-2021
36 Group Ltd	4905-Legal Expenses	1000 04-06-2021
36 Group Ltd	4905-Legal Expenses	750 04-06-2021
3D Recruit Ltd	5443-Agency & Contracted Services	7600 04-06-2021
5ab Care Ltd	5411-Private Contractors - General	22120.67 04-06-2021
A1 Comfy Car LTD	3112-Home to Sch Trans Contract B	1197 04-06-2021
A1 Comfy Car LTD	3113-Home to Sch Trans Contract B	825 04-06-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	1050 04-06-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	1312.5 04-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	972 04-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	660 04-06-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	772.5 04-06-2021
AA Taxis	3303-Taxi Hire	1035 04-06-2021
AA Taxis	3303-Taxi Hire	1265 04-06-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	742.2 04-06-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	787.5 04-06-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	810.55 04-06-2021
ABC Taxis (Leicester) Ltd	3201-Pooled Transport Recharge In	1160 04-06-2021
ABC Taxis (Leicester) Ltd	3201-Pooled Transport Recharge In	1041.6 04-06-2021
ABC Taxis (Leicester) Ltd	3113-Home to Sch Trans Contract B	592.5 04-06-2021
ABC Taxis (Leicester) Ltd	3112-Home to Sch Trans Contract B	840 04-06-2021
ABC Taxis (Leicester) Ltd	3113-Home to Sch Trans Contract B	599.61 04-06-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	594 04-06-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	1062 04-06-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	1267.5 04-06-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	780 04-06-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	750 04-06-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	1140 04-06-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	672 04-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1275 04-06-2021
ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL525	5506-Supported Living	42416.38 04-06-2021
ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL525	5506-Supported Living	4506.28 04-06-2021
Adullam Homes Housing Association Ltd 1	5451-LCT/LAC (Not Fostered)	3592.4 04-06-2021
AF Blakemore & Son Ltd T/A Blakemore Food Service Ltd	4504-Provisions Purchases	26788.26 04-06-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	1103.31 04-06-2021

AFFINITY TRUST&&SUPL4188	5506-Supported Living	4036.73 04-06-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	285921.18 04-06-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	2103.94 04-06-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	9785.88 04-06-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	5724.4 04-06-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	1127.22 04-06-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	759.5 04-06-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	59671.95 04-06-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	3433.3 04-06-2021
Aggregate Industries UK Ltd	4109-Materials	2776.27 04-06-2021
Aggregate Industries UK Ltd	4109-Materials	2387.02 04-06-2021
Aggregate Industries UK Ltd	4109-Materials	1367.49 04-06-2021
Aggregate Industries UK Ltd	4109-Materials	3873.86 04-06-2021
Aggregate Industries UK Ltd	4109-Materials	724.01 04-06-2021
Airports 4 U	3303-Taxi Hire	1621.5 04-06-2021
Aon UK Ltd	2601-Premises Insurance	674.12 04-06-2021
AR Parrish Plant Hire	5411-Private Contractors - General	770 04-06-2021
AR Parrish Plant Hire	3301-Vehicle & Plant Hire	1850 04-06-2021
ASA Transport Services Ltd	3303-Taxi Hire	1590 04-06-2021
ASA Transport Services Ltd	3303-Taxi Hire	1170 04-06-2021
ASA Transport Services Ltd	3303-Taxi Hire	1455 04-06-2021
ASA Transport Services Ltd	3201-Pooled Transport Recharge In	608 04-06-2021
ASA Transport Services Ltd	3303-Taxi Hire	836 04-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2143.5 04-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1388.8 04-06-2021
REDACTED PERSONAL DATAAvis Medical Services	4508-Medical Fees & Treatment	925 04-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	500 04-06-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	1126.45 04-06-2021
Ashwell Maintenance Ltd	2102-R&M Buildings Service Contra	756.5 04-06-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	549.47 04-06-2021
ASPIRATIONS CARE LTD&&SUPL4189	5506-Supported Living	1486.94 04-06-2021
ASPIRATIONS CARE LTD&&SUPL4189	5506-Supported Living	146778.72 04-06-2021
ASPIRATIONS CARE LTD&&SUPL4189	5506-Supported Living	2772.71 04-06-2021
ASPIRATIONS CARE LTD&&SUPL4189	5506-Supported Living	9840.95 04-06-2021
ASSISTED LIVING CARE GROUP LTD&&SUPL6184	5506-Supported Living	13164.48 04-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	1127.88 04-06-2021
Bains Travel	3303-Taxi Hire	1162 04-06-2021
Bains Travel	3303-Taxi Hire	3160 04-06-2021
Bains Travel	3303-Taxi Hire	1905 04-06-2021
Bains Travel	3303-Taxi Hire	2407.5 04-06-2021
Bains Travel	3303-Taxi Hire	2055 04-06-2021
Bains Travel	3303-Taxi Hire	2700 04-06-2021
Bains Travel	3303-Taxi Hire	1875 04-06-2021
Bains Travel	3303-Taxi Hire	1755 04-06-2021
Bains Travel	3303-Taxi Hire	1500 04-06-2021
Bains Travel	3303-Taxi Hire	1984.5 04-06-2021
Bains Travel	3303-Taxi Hire	753 04-06-2021
Barnardos	4908-Grants	39024.23 04-06-2021
Barnardos	4908-Grants	95613.89 04-06-2021
Beaver Bus	3113-Home to Sch Trans Contract E	41211 04-06-2021

Beaver Bus	3102-Vehicle & Plant Repairs & Mai	570 04-06-2021
Beaver Bus	3102-Vehicle & Plant Repairs & Mai	524 04-06-2021
Beaver Bus	3113-Home to Sch Trans Contract B	6315 04-06-2021
Beaver Bus	3115-Home to Sch Trans Contract B	6315 04-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	5789.48 04-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	1668.81 04-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	13234.93 04-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	27581.57 04-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	10069.35 04-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	8834.04 04-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	56754.94 04-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1199.85 04-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	510 04-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1008 04-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1305 04-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1471.5 04-06-2021
Birstall Cabs	3303-Taxi Hire	2250.6 04-06-2021
Birstall Cabs	3303-Taxi Hire	1605 04-06-2021
Birstall Cabs	3303-Taxi Hire	1673.28 04-06-2021
Birstall Cabs	3303-Taxi Hire	752.4 04-06-2021
Birstall Cabs	3303-Taxi Hire	583.35 04-06-2021
Birstall Cabs	3303-Taxi Hire	1180.5 04-06-2021
Birstall Cabs	3303-Taxi Hire	1797 04-06-2021
Birstall Cabs	3303-Taxi Hire	1710.3 04-06-2021
Birstall Cabs	3303-Taxi Hire	1992 04-06-2021
Birstall Cabs	3303-Taxi Hire	1656.15 04-06-2021
Birstall Cabs	3303-Taxi Hire	1387.05 04-06-2021
Birstall Cabs	3303-Taxi Hire	1722.3 04-06-2021
Birstall Cabs	3113-Home to Sch Trans Contract B	1095 04-06-2021
Birstall Cabs	3113-Home to Sch Trans Contract B	982.5 04-06-2021
Birstall Cabs	3112-Home to Sch Trans Contract B	1134 04-06-2021
Birstall Cabs	3112-Home to Sch Trans Contract B	632.1 04-06-2021
Birstall Cabs	3112-Home to Sch Trans Contract B	1266.75 04-06-2021
Birstall Cars Ltd	3303-Taxi Hire	1875 04-06-2021
Birstall Cars Ltd	3303-Taxi Hire	1546.8 04-06-2021
Birstall Cars Ltd	3303-Taxi Hire	1695 04-06-2021
Birstall Cars Ltd	3303-Taxi Hire	1031.1 04-06-2021
Birstall Cars Ltd	3112-Home to Sch Trans Contract B	613.6 04-06-2021
Bishop Sports & Leisure Ltd	4102-General Equipment - Purchas	2245.2 04-06-2021
Bituchem Building Products Ltd	3301-Vehicle & Plant Hire	3590 04-06-2021
Blaby District Council	2311-Rates	8358.25 04-06-2021
Borough of Charnwood Council	2311-Rates	2808.59 04-06-2021
Borough of Charnwood Council	2311-Rates	3143.7 04-06-2021
Borough of Charnwood Council	2311-Rates	1506.84 04-06-2021
Borough of Charnwood Council	2311-Rates	1506.84 04-06-2021
Borough of Charnwood Council	2311-Rates	1506.84 04-06-2021
Borough of Charnwood Council	2311-Rates	1506.84 04-06-2021
Borough of Charnwood Council	2311-Rates	1506.84 04-06-2021
Borough of Charnwood Council	2311-Rates	1291.58 04-06-2021
Bridge (East Midlands)	5443-Agency & Contracted Services	9000 04-06-2021

Brook Leicester Ltd	4901-Other Expenditure	600 04-06-2021
Brookside Construction (Leicester) Ltd	2101-R&M Buildings	828 04-06-2021
Brookside Construction (Leicester) Ltd	2101-R&M Buildings	1989 04-06-2021
Broughton Astley CE Primary School	9667-Cash - School Allowances	7500 04-06-2021
REDACTED PERSONAL DATA	5411-Private Contractors - General	2200 04-06-2021
Cambian Childcare Ltd	5411-Private Contractors - General	33480 04-06-2021
Cambian Childcare Ltd	5411-Private Contractors - General	25021.34 04-06-2021
Carlton Construction Services	5411-Private Contractors - General	4518 04-06-2021
Carter Brown The Expert Service Ltd	4905-Legal Expenses	1620 04-06-2021
Casaegis Ltd	5411-Private Contractors - General	3728.57 04-06-2021
Casaegis Ltd	5411-Private Contractors - General	3728.57 04-06-2021
Casaegis Ltd	5411-Private Contractors - General	3942.85 04-06-2021
Casaegis Ltd	5446-Independent Fostering Agenc	15000 04-06-2021
Cassa Assura Ltd	5411-Private Contractors - General	11478.47 04-06-2021
Centrebus Ltd	5428-Minimum Cost Contracts	41388.61 04-06-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9633-Inventories - LHD Fuel Red, Gi	2099.6 04-06-2021
CHARTWELL CARE SERVICES LTD&&SUPL8254	5506-Supported Living	3386.88 04-06-2021
CHARTWELL CARE SERVICES LTD&&SUPL8254	5506-Supported Living	41993.28 04-06-2021
CHARTWELL CARE SERVICES LTD&&SUPL8254	5506-Supported Living	19999.2 04-06-2021
CHARTWELL CARE SERVICES LTD&&SUPL8254	5506-Supported Living	12304.32 04-06-2021
CHARTWELL CARE SERVICES LTD&&SUPL8254	5506-Supported Living	24158.4 04-06-2021
CHARTWELL CARE SERVICES LTD&&SUPL8254	5506-Supported Living	12304.32 04-06-2021
CHARTWELL CARE SERVICES LTD&&SUPL8254	5506-Supported Living	22814.26 04-06-2021
CHARTWELL CARE SERVICES LTD&&SUPL8254	5506-Supported Living	12861.6 04-06-2021
REDACTED PERSONAL DATA	1703-Training Expenses	1300 04-06-2021
REDACTED PERSONAL DATA	4503-Advertising, Publicity & Mark	6000 04-06-2021
Circle Taxis Ltd	3303-Taxi Hire	1020 04-06-2021
Circle Taxis Ltd	3303-Taxi Hire	1140 04-06-2021
Circle Taxis Ltd	3303-Taxi Hire	1176 04-06-2021
Circle Taxis Ltd	3303-Taxi Hire	1200 04-06-2021
Circle Taxis Ltd	3303-Taxi Hire	1470 04-06-2021
Circle Taxis Ltd	3303-Taxi Hire	1650 04-06-2021
Circle Taxis Ltd	3303-Taxi Hire	1284 04-06-2021
Circle Taxis Ltd	3303-Taxi Hire	1440 04-06-2021
Circle Taxis Ltd	3303-Taxi Hire	1365 04-06-2021
Circle Taxis Ltd	3303-Taxi Hire	1050 04-06-2021
Circle Taxis Ltd	3303-Taxi Hire	810 04-06-2021
Circle Taxis Ltd	3303-Taxi Hire	1230 04-06-2021
Circle Taxis Ltd	3303-Taxi Hire	1827 04-06-2021
Circle Taxis Ltd	3303-Taxi Hire	1260 04-06-2021
Circle Taxis Ltd	9722-Reserved Creditors - Non Pub	1232 04-06-2021
Citizens Advice Charnwood	4507-Consultants & Specialists	13659 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1123.2 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	627.75 04-06-2021
Coalville Cabs Ltd	3112-Home to Sch Trans Contract E	790.5 04-06-2021
Coalville Cabs Ltd	3113-Home to Sch Trans Contract E	597 04-06-2021
Coalville Cabs Ltd	9722-Reserved Creditors - Non Pub	960 04-06-2021
Coalville Cabs Ltd	3201-Pooled Transport Recharge In	970.2 04-06-2021
Coalville Cabs Ltd	3201-Pooled Transport Recharge In	845 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1851.6 04-06-2021

Coalville Cabs Ltd	3201-Pooled Transport Recharge In	1536 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1120 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	600 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	591 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1944 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1098 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1143 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1479 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1584 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1177.5 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1209 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	566.2 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1497 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1635 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1138.8 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1194 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	852 04-06-2021
Coalville Cabs Ltd	3201-Pooled Transport Recharge In	853 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1596 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	960 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1194 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1437 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1950 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1920 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	2256 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	2214 04-06-2021
Coalville Cabs Ltd	3112-Home to Sch Trans Contract B	1338 04-06-2021
Coalville Cabs Ltd	3201-Pooled Transport Recharge In	959 04-06-2021
Coalville Cabs Ltd	3113-Home to Sch Trans Contract B	1125 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	870 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	2043 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	700 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	588 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	870 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1464 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1851 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1779 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1440 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1470 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	512.5 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1344 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	1363.6 04-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	979 04-06-2021
ComCat Services Ltd	4102-General Equipment - Purchas	517.94 04-06-2021
CREATIVE CARE (LEICESTER) LTD&&SUPL6195	5506-Supported Living	1768.9 04-06-2021
CREATIVE CARE (LEICESTER) LTD&&SUPL6195	5506-Supported Living	1841 04-06-2021
CREATIVE CARE (LEICESTER) LTD&&SUPL6195	5506-Supported Living	74054.02 04-06-2021
CREATIVE CARE (LEICESTER) LTD&&SUPL6195	5506-Supported Living	3790.5 04-06-2021
CREATIVE CARE (LEICESTER) LTD&&SUPL6195	5506-Supported Living	2274.3 04-06-2021
CREATIVE SUPPORT&&SUPL4190	5506-Supported Living	859.04 04-06-2021

CREATIVE SUPPORT&&SUPL4190	5506-Supported Living	859.04 04-06-2021
CREATIVE SUPPORT&&SUPL4190	5506-Supported Living	859.04 04-06-2021
CREATIVE SUPPORT&&SUPL4190	5506-Supported Living	3950.15 04-06-2021
CREATIVE SUPPORT&&SUPL4190	5506-Supported Living	859.04 04-06-2021
Darrens Taxis	3112-Home to Sch Trans Contract B	870 04-06-2021
REDACTED PERSONAL DATA Lavender Group Homes	5411-Private Contractors - General	20027.74 04-06-2021
REDACTED PERSONAL DATA Small Steps	4509-Client Personal Needs	710 04-06-2021
REDACTED PERSONAL DATA Small Steps	4509-Client Personal Needs	1056.25 04-06-2021
Dell Corporation Ltd	4601-IT Equipment Hardware	2118.82 04-06-2021
Direct Healthcare Group	4102-General Equipment - Purchas	1700 04-06-2021
Dodds Solicitors LLP	4905-Legal Expenses	2111.92 04-06-2021
Dodds Solicitors LLP	4507-Consultants & Specialists	6227.62 04-06-2021
Drive4it	3113-Home to Sch Trans Contract B	990 04-06-2021
Drive4it	3113-Home to Sch Trans Contract B	900 04-06-2021
EH Smith (Builders Merchants) Ltd	4109-Materials	1197.95 04-06-2021
Elliotts Coaches Ltd	3112-Home to Sch Trans Contract B	2063.1 04-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	642 04-06-2021
Esland North Ltd	5411-Private Contractors - General	31442.86 04-06-2021
Esland North Ltd	5411-Private Contractors - General	19707.14 04-06-2021
Esland North Ltd	5411-Private Contractors - General	19707.14 04-06-2021
Esland North Ltd	5411-Private Contractors - General	19707.14 04-06-2021
Esland South Ltd	5411-Private Contractors - General	19707.14 04-06-2021
ESPO	4301-Protective Clothing & Uniform	3880.14 04-06-2021
Eurovia Infrastructure Ltd	941D-L&B - Building Costs	48184.6 04-06-2021
Evington Executive Cars	3201-Pooled Transport Recharge In	720 04-06-2021
Evington Executive Cars	3303-Taxi Hire	840 04-06-2021
Evington Executive Cars	3303-Taxi Hire	1331.25 04-06-2021
Exclusive Secure Care Services Ltd	3201-Pooled Transport Recharge In	693 04-06-2021
Executive Resource Group Ltd	1201-Agency Costs	1548.7 04-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	630 04-06-2021
FCC Recycling (UK) Ltd	5411-Private Contractors - General	56159.83 04-06-2021
First4airport	3303-Taxi Hire	792 04-06-2021
First4airport	3303-Taxi Hire	1530 04-06-2021
First4airport	3303-Taxi Hire	1185 04-06-2021
First4airport	3112-Home to Sch Trans Contract B	960 04-06-2021
First4airport	3201-Pooled Transport Recharge In	1311 04-06-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	1119.45 04-06-2021
Foundations for Families	5411-Private Contractors - General	5200 04-06-2021
FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	5506-Supported Living	2439.99 04-06-2021
G & G Minibuses Ltd	3113-Home to Sch Trans Contract B	3637.5 04-06-2021
G & G Minibuses Ltd	3113-Home to Sch Trans Contract B	3787.5 04-06-2021
Gartner UK Ltd	4909-Subscriptions	119900 04-06-2021
GoTo Healthcare Ltd	5451-LCT/LAC (Not Fostered)	1600 04-06-2021
H&B Specialist Supplies Ltd	4109-Materials	757.72 04-06-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	509.32 04-06-2021
H&B Specialist Supplies Ltd	4901-Other Expenditure	2128 04-06-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	758.22 04-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1394 04-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1312.5 04-06-2021
Harborough District Council	5211-Other Local Authorities	74557.17 04-06-2021

Harby CP School	9667-Cash - School Allowances	5000 04-06-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	1365 04-06-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	1365 04-06-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	2825 04-06-2021
HERITAGE CARE&&SUPL1682	5506-Supported Living	16608.28 04-06-2021
HERITAGE CARE&&SUPL1682	5506-Supported Living	3489.47 04-06-2021
HERITAGE CARE&&SUPL1682	5506-Supported Living	4652.64 04-06-2021
HERITAGE CARE&&SUPL1682	5506-Supported Living	24912.42 04-06-2021
HEROIC CARE LTD&&SUPL4341	5506-Supported Living	20800.08 04-06-2021
HF TRUST LTD&&SUPL2212	5506-Supported Living	31455.46 04-06-2021
HM Revenue & Customs 1	9721-Creditors Control	738.6 04-06-2021
HMB (LEIC) Ltd	3303-Taxi Hire	1485 04-06-2021
HMB (LEIC) Ltd	3303-Taxi Hire	1308 04-06-2021
HMB (LEIC) Ltd	3303-Taxi Hire	1800 04-06-2021
HMB (LEIC) Ltd	3303-Taxi Hire	768 04-06-2021
HMB (LEIC) Ltd	3303-Taxi Hire	1815 04-06-2021
HMB (LEIC) Ltd	3303-Taxi Hire	525 04-06-2021
HMB (LEIC) Ltd	3112-Home to Sch Trans Contract B	720 04-06-2021
HMB (LEIC) Ltd	3201-Pooled Transport Recharge In	1699.7 04-06-2021
Hope Against Cancer	5691-Payments to Trainees	1620 04-06-2021
Hopwells Ltd	4504-Provisions Purchases	28823.65 04-06-2021
Hopwells Ltd	4504-Provisions Purchases	32724.05 04-06-2021
Hopwells Ltd	4504-Provisions Purchases	29655.25 04-06-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	12400 04-06-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	12400 04-06-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	20203.32 04-06-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	14698.34 04-06-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	14698.34 04-06-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	12400 04-06-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	12400 04-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1350 04-06-2021
Innovyze Ltd	1703-Training Expenses	3150 04-06-2021
Instarmac Group Plc	9631-Inventories - General	1142.4 04-06-2021
Instarmac Group Plc	9631-Inventories - General	716.8 04-06-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	870 04-06-2021
Iveshead School	9722-Reserved Creditors - Non Pub	6887.9 04-06-2021
REDACTED PERSONAL DATA Johal Taxis	3303-Taxi Hire	1605 04-06-2021
Jetline Taxis Ltd	3303-Taxi Hire	1106 04-06-2021
Jetline Taxis Ltd	3303-Taxi Hire	1176 04-06-2021
Jetline Taxis Ltd	3303-Taxi Hire	1260 04-06-2021
Jetline Taxis Ltd	3201-Pooled Transport Recharge In	1920 04-06-2021
Jetline Taxis Ltd	3201-Pooled Transport Recharge In	600 04-06-2021
REDACTED PERSONAL DATA Grants Executive Travel	3303-Taxi Hire	783 04-06-2021
REDACTED PERSONAL DATA Grants Executive Travel	3303-Taxi Hire	1470 04-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	1580 04-06-2021
John Storer Charnwood	4102-General Equipment - Purchas	6291.67 04-06-2021
John Storer Charnwood	4102-General Equipment - Purchas	6291.67 04-06-2021
John Storer Charnwood	4102-General Equipment - Purchas	6291.67 04-06-2021
Kagemusha Ltd	4532-Other Services	960 04-06-2021
REDACTED PERSONAL DATA	8347-Licensing	1650 04-06-2021

Keep Britain Tidy	2501-Grounds Maintenance	758 04-06-2021
REDACTED PERSONAL DATA Leicester Black Cabs Ltd	3303-Taxi Hire	1333.5 04-06-2021
Kingkraft Ltd	4102-General Equipment - Purchas	545 04-06-2021
Knighton Janitorial	2102-R&M Buildings Service Contra	1080 04-06-2021
KNIGHTON MANOR LTD&&SUPL4856	5506-Supported Living	17600.08 04-06-2021
KNIGHTON MANOR LTD&&SUPL9126	5506-Supported Living	5137.04 04-06-2021
Kone Plc	2105-Reactive Maintenance M&E	806.2 04-06-2021
La Fosse Associates	4507-Consultants & Specialists	1800 04-06-2021
Leicester Grammar School	5323-External SEN Providers Indepe	2510 04-06-2021
Leicestershire Citizens Advice Bureau	4507-Consultants & Specialists	48240.75 04-06-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	26814.63 04-06-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	316442.5 04-06-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	1158.18 04-06-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	10437.9 04-06-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	682.2 04-06-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	1971.92 04-06-2021
Lorensbergs Ltd	4603-IT Software Licenses/Subscrip	11816.67 04-06-2021
Lychgate Homes Ltd 1	9722-Reserved Creditors - Non Pub	1000 04-06-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	1797 04-06-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	1950 04-06-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	1575 04-06-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	1800 04-06-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	1491 04-06-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	1702.5 04-06-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	1950 04-06-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	658.5 04-06-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	2188.5 04-06-2021
REDACTED PERSONAL DATA A2Z	3112-Home to Sch Trans Contract B	1035 04-06-2021
M Bennett Ltd	3301-Vehicle & Plant Hire	1107.69 04-06-2021
Mabey Hire Ltd	4901-Other Expenditure	3040.2 04-06-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	1347.5 04-06-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	1260 04-06-2021
Matrix Telematics Ltd	4102-General Equipment - Purchas	3046 04-06-2021
MCS Care Services Ltd	5443-Agency & Contracted Services	3500 04-06-2021
MELM CARE SOLUTIONS&&SUPL6179	5506-Supported Living	7243.04 04-06-2021
MELTON MENCAP&&SUPL4038	5506-Supported Living	9455.88 04-06-2021
MI Taxis Ltd	3113-Home to Sch Trans Contract B	550 04-06-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	925 04-06-2021
Midland Quarry Products Ltd	4109-Materials	510.86 04-06-2021
Midland Quarry Products Ltd	4109-Materials	521.47 04-06-2021
Midland Quarry Products Ltd	4109-Materials	516.65 04-06-2021
Mosaic Shaping Disability Services 1	5411-Private Contractors - General	5818.17 04-06-2021
REDACTED PERSONAL DATA Mastercabs	3303-Taxi Hire	1110 04-06-2021
REDACTED PERSONAL DATA Mastercabs	3303-Taxi Hire	662.5 04-06-2021
REDACTED PERSONAL DATA Mastercabs	3303-Taxi Hire	1485 04-06-2021
REDACTED PERSONAL DATA Mastercabs	3303-Taxi Hire	1185 04-06-2021
REDACTED PERSONAL DATA Mastercabs	3303-Taxi Hire	1980 04-06-2021
REDACTED PERSONAL DATA Mastercabs	3303-Taxi Hire	890 04-06-2021
REDACTED PERSONAL DATA Mastercabs	3303-Taxi Hire	1425 04-06-2021
REDACTED PERSONAL DATA Mastercabs	3303-Taxi Hire	742.5 04-06-2021

Nesbit Brothers Ltd	3113-Home to Sch Trans Contract B	11599 04-06-2021
New Progress Housing Association	5506-Supported Living	3766.65 04-06-2021
NMI Taxi Ltd	3303-Taxi Hire	1086 04-06-2021
NMI Taxi Ltd	3303-Taxi Hire	854.46 04-06-2021
NMI Taxi Ltd	3201-Pooled Transport Recharge In	969.6 04-06-2021
NMI Taxi Ltd	3303-Taxi Hire	1074 04-06-2021
NMI Taxi Ltd	3303-Taxi Hire	1950 04-06-2021
NMI Taxi Ltd	3303-Taxi Hire	1332.6 04-06-2021
NMI Taxi Ltd	3303-Taxi Hire	1448.55 04-06-2021
NMI Taxi Ltd	3303-Taxi Hire	504 04-06-2021
NMI Taxi Ltd	3303-Taxi Hire	1301.7 04-06-2021
NMI Taxi Ltd	3303-Taxi Hire	891.65 04-06-2021
NMI Taxi Ltd	3303-Taxi Hire	1077.17 04-06-2021
NMI Taxi Ltd	3303-Taxi Hire	549 04-06-2021
NMI Taxi Ltd	3303-Taxi Hire	1186.75 04-06-2021
NMI Taxi Ltd	3303-Taxi Hire	1809.4 04-06-2021
NOBLE SUPPORTED LIVING LTD&&CLCD5732	5506-Supported Living	9050.83 04-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1615.79 04-06-2021
North Charnwood GP Community Network Ltd	5447-General Practioners	26322 04-06-2021
North West Leicestershire District Council	2311-Rates	11520 04-06-2021
Norton Taxi Services Ltd	3303-Taxi Hire	2460 04-06-2021
Norton Taxi Services Ltd	3112-Home to Sch Trans Contract B	600 04-06-2021
Norton Taxi Services Ltd	3112-Home to Sch Trans Contract B	795 04-06-2021
Norton Taxi Services Ltd	3303-Taxi Hire	847 04-06-2021
Office of the Police & Crime Commissioner for Leicestershire	4109-Materials	3716.66 04-06-2021
Oliveti Construction Ltd	2106-Reactive Maint Buildings	864.14 04-06-2021
OTANG CARE LTD&&SUPL6157	5506-Supported Living	13569.39 04-06-2021
Oticon Ltd	4601-IT Equipment Hardware	1792 04-06-2021
P&R Cars 1	3303-Taxi Hire	1725 04-06-2021
P&R Cars 1	3303-Taxi Hire	1050 04-06-2021
P&R Cars 1	3303-Taxi Hire	2160 04-06-2021
Paul S Winson Coaches Ltd	3113-Home to Sch Trans Contract B	8559.9 04-06-2021
Pearce Recruitment Services Ltd T/A Accept Recruitment	5443-Agency & Contracted Services	572 04-06-2021
Platform Childcare Ltd	5411-Private Contractors - General	14570 04-06-2021
Platform Childcare Ltd	5411-Private Contractors - General	14570 04-06-2021
Policy Partners Project	4604-IT Equipment Repairs & Main	6800 04-06-2021
Premier Cabs Grantham Ltd	3201-Pooled Transport Recharge In	600 04-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	1159 04-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	782 04-06-2021
Prestige Adolescent Care & Education Ltd	5411-Private Contractors - General	13042.32 04-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	1272 04-06-2021
Progress Childrens Services Ltd	5446-Independent Fostering Agenc	5757.01 04-06-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	1065 04-06-2021
R Soami Ltd	4508-Medical Fees & Treatment	740 04-06-2021
REDACTED PERSONAL DATA	4532-Other Services	630 04-06-2021
Red Sector Recruitment Ltd	1201-Agency Costs	1572.5 04-06-2021
Red Sector Recruitment Ltd	1201-Agency Costs	1572.5 04-06-2021
Reed Specialist Recruitment Ltd	9728-Control Accounts (Current Lia	225016.72 04-06-2021
Reed Specialist Recruitment Ltd	4507-Consultants & Specialists	937.51 04-06-2021
Rentokil Initial UK Ltd	2403-Refuse Removal & Hygiene Di	7061.4 04-06-2021

REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	1425 04-06-2021
Roberts Coaches Ltd	3113-Home to Sch Trans Contract B	16500 04-06-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	7060.16 04-06-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	173964.08 04-06-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	3774.43 04-06-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	13498.14 04-06-2021
RPS Consulting Services Ltd	2101-R&M Buildings	1960 04-06-2021
RRC (RRConsultancy) Ltd	4507-Consultants & Specialists	2515.85 04-06-2021
Safe Cars	3303-Taxi Hire	1875 04-06-2021
Safe Cars	3303-Taxi Hire	680 04-06-2021
SANCTUARY HOMECARE LTD T/A SYCAMORE COURT&&SUPL8252	5506-Supported Living	1668.72 04-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1725 04-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1250 04-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1727.7 04-06-2021
Seagrave Parish Council	5411-Private Contractors - General	977.78 04-06-2021
Seed Social Enterprise Ltd	5323-External SEN Providers Indepe	11880 04-06-2021
Seed Social Enterprise Ltd	5323-External SEN Providers Indepe	8910 04-06-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	1110 04-06-2021
SHALOM HOME CARE LTD EXCEPTION 175690&&SUPL5690	5506-Supported Living	4495.68 04-06-2021
Sign Shop (Loughborough) Ltd	2103-Fixtures & Fittings	605 04-06-2021
Soil Association Ltd	5314-Voluntary Associations Other	37500 04-06-2021
Southside Cars	3303-Taxi Hire	1170 04-06-2021
Speedline Mini Buses & Taxis	3303-Taxi Hire	1176 04-06-2021
Sport Structures Education CIC	4522-Course Fees	1190 04-06-2021
St Michaels CE Academy & Childrens Centre	4507-Consultants & Specialists	2377.62 04-06-2021
Stage Taxis Ltd	3303-Taxi Hire	1259.7 04-06-2021
Stage Taxis Ltd	3303-Taxi Hire	824.7 04-06-2021
Stage Taxis Ltd	3201-Pooled Transport Recharge In	1244.42 04-06-2021
Stage Taxis Ltd	3303-Taxi Hire	1034.7 04-06-2021
Stage Taxis Ltd	3303-Taxi Hire	1350 04-06-2021
Stage Taxis Ltd	3303-Taxi Hire	539.73 04-06-2021
Steele & Bray Ltd	9722-Reserved Creditors - Non Pub	2185.78 04-06-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	2590 04-06-2021
Stoke-on-Trent City Council	5411-Private Contractors - General	23506.56 04-06-2021
Suction Excavations Solutions Ltd	5411-Private Contractors - General	1445 04-06-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	750.62 04-06-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	945.51 04-06-2021
REDACTED PERSONAL DATA Stoneygate Taxis	3303-Taxi Hire	2220 04-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1596 04-06-2021
Tarmac Building Products Ltd	9631-Inventories - General	1026.48 04-06-2021
Taxi Line Whetstone	3303-Taxi Hire	784 04-06-2021
Taylor Wimpey UK Ltd T/A Taylor Wimpey East Midlands	8315-Fees & Charges	16884 04-06-2021
Thornton Hope Consultancy Ltd	4507-Consultants & Specialists	1408.93 04-06-2021
Tigo Ltd	3201-Pooled Transport Recharge In	690 04-06-2021
TLC Youth Care Ltd	5411-Private Contractors - General	3250 04-06-2021
Trident Midland Newspapers	4503-Advertising, Publicity & Mark	512 04-06-2021
Triple A Taxis	3112-Home to Sch Trans Contract B	900 04-06-2021
Triple A Taxis	3303-Taxi Hire	580.5 04-06-2021
Trishgangolli Ltd	4508-Medical Fees & Treatment	1341.8 04-06-2021
Tucasi Ltd	4603-IT Software Licenses/Subscrip	7423.87 04-06-2021

United Childrens Services Ltd	5411-Private Contractors - General	15500 04-06-2021
United Childrens Services Ltd	5411-Private Contractors - General	15500 04-06-2021
United Childrens Services Ltd	5411-Private Contractors - General	31775 04-06-2021
Universal Container Services Ltd	9642-Reserved Debtors - Non Publi	6231 04-06-2021
VOYAGE CARE&&SUPL5209	5506-Supported Living	567.63 04-06-2021
VOYAGE CARE&&SUPL5209	5506-Supported Living	567.63 04-06-2021
Wasteline Services Ltd	2402-Contract Cleaning	640 04-06-2021
Waterman Aspen Ltd	1201-Agency Costs	4514.38 04-06-2021
Waterman Aspen Ltd	1201-Agency Costs	2663.89 04-06-2021
West Devon Borough Council	4507-Consultants & Specialists	823 04-06-2021
Westbury Industrial Supplies Ltd	9631-Inventories - General	767.5 04-06-2021
WJ South Ltd	5411-Private Contractors - General	3095.01 04-06-2021
WJ South Ltd	5411-Private Contractors - General	1120.43 04-06-2021
Womens Aid Leicestershire Ltd	5441-Public Bodies	9993.25 04-06-2021
WSP UK Ltd	4507-Consultants & Specialists	6932 04-06-2021
WSP UK Ltd	4507-Consultants & Specialists	9240 04-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1500 04-06-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	870 04-06-2021
Anew Young People Services Ltd	5411-Private Contractors - General	2093.4 07-06-2021
Arriva Midlands Ltd	5411-Private Contractors - General	67125 07-06-2021
Ashwell Maintenance Ltd	941D-L&B - Building Costs	2220 07-06-2021
Automatic Access Ltd	2105-Reactive Maintenance M&E	1780 07-06-2021
Bradgate Education Partnership	4908-Grants	8611.65 07-06-2021
Browne Jacobson Llp	4507-Consultants & Specialists	577.5 07-06-2021
Browne Jacobson Llp	4507-Consultants & Specialists	500 07-06-2021
Coalville Cabs Ltd	3124-Other Transport Costs	658 07-06-2021
Darbar Arts Culture Heritage Trust	4501-Exhibitions, Displays, Events &	14927.32 07-06-2021
Department of Work and Pensions CMS Employers	9729-Suspense (Current Liability)	724.88 07-06-2021
Direct Healthcare Group	4102-General Equipment - Purchas	1770 07-06-2021
Eurohire Vehicle Rentals (Birmingham) Ltd	3301-Vehicle & Plant Hire	2800 07-06-2021
Eurohire Vehicle Rentals (Birmingham) Ltd	3301-Vehicle & Plant Hire	3220 07-06-2021
FarrPoint Ltd	4507-Consultants & Specialists	5015 07-06-2021
Harborough Hire Centre (Plant) Ltd	4901-Other Expenditure	666 07-06-2021
Harborough Hire Centre (Plant) Ltd	3301-Vehicle & Plant Hire	666 07-06-2021
Heptonstalls T/A HH Legal	9321-Expenditure	3486.61 07-06-2021
Heptonstalls T/A HH Legal	9321-Expenditure	8772.99 07-06-2021
John Dwyer Bakery Ltd	4504-Provisions Purchases	676.7 07-06-2021
John Dwyer Bakery Ltd	4504-Provisions Purchases	690.41 07-06-2021
John Dwyer Bakery Ltd	4504-Provisions Purchases	850.86 07-06-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allov	788.86 07-06-2021
LCC CHILDREN'S AND FAMILY SERVICE	9668-Cash - Floats	806.47 07-06-2021
LCC Customer Rep Direct Payments A/C	9668-Cash - Floats	2569.71 07-06-2021
Leicestershire Partnership NHS Trust	5221-Public Bodies Health	684166.66 07-06-2021
Leicestershire Partnership NHS Trust	5221-Public Bodies Health	684166.66 07-06-2021
Leicestershire Shared Reading	4901-Other Expenditure	1160 07-06-2021
Liberty HSC Ltd	5443-Agency & Contracted Services	3000 07-06-2021
REDACTED PERSONAL DATA	5613-Child Arrangement Order	591.31 07-06-2021
Maintel Europe Ltd	943C-VPE - Equipment (Furniture/ I	11414.97 07-06-2021
Matrix Telematics Ltd	4102-General Equipment - Purchas	3102 07-06-2021
Nicholls Colton Group Ltd	944A-Infr - Infrastructure Exp	1725 07-06-2021

Nicholls Colton Group Ltd	944A-Infr - Infrastructure Exp	5750 07-06-2021
Oadby & Wigston Borough Council	2311-Rates	5613.75 07-06-2021
Orange Grove Fostercare Ltd	5446-Independent Fostering Agenc	792 07-06-2021
REDACTED PERSONAL DATA	3123-Home to Sch Trans Personal T	969.71 07-06-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	12980 07-06-2021
Regent Office Care Ltd T/A Regent Samsic	2102-R&M Buildings Service Contra	87949.28 07-06-2021
Ropewalk Chambers	9321-Expenditure	660 07-06-2021
Sports & Leisure Management Ltd T/A Everyone Active	4902-Hospitality	1200 07-06-2021
St Johns Chambers	4507-Consultants & Specialists	750 07-06-2021
Stora Ensa Ltd	4532-Other Services	4170.17 07-06-2021
Suez Recycling & Recovery UK Ltd	5411-Private Contractors - General	1935.48 07-06-2021
Thomas Bow Ltd	4901-Other Expenditure	172254.58 07-06-2021
Total Produce	4504-Provisions Purchases	18402.04 07-06-2021
Vennersys Ltd	4102-General Equipment - Purchas	1658.27 07-06-2021
Western Power Distribution	5411-Private Contractors - General	996.24 07-06-2021
WJ South Ltd	4901-Other Expenditure	3794.06 07-06-2021
WJ South Ltd	4901-Other Expenditure	6313.15 07-06-2021
WJ South Ltd	4901-Other Expenditure	5779.05 07-06-2021
Woodland Trust	4901-Other Expenditure	7320 07-06-2021
3D Recruit Ltd	5443-Agency & Contracted Services	11780 08-06-2021
Aggregate Industries UK Ltd	4109-Materials	651.27 08-06-2021
Aggregate Industries UK Ltd	4109-Materials	634.28 08-06-2021
Aggregate Industries UK Ltd	4109-Materials	631.45 08-06-2021
AL Consulting(UK)Ltd T/A Eazywebz UK	9642-Reserved Debtors - Non Publi	16250 08-06-2021
Baby T Workshops Ltd	5323-External SEN Providers Indepe	3430 08-06-2021
Beacon Care & Advice CIC	5411-Private Contractors - General	4652.85 08-06-2021
Birstall Cars Ltd	3303-Taxi Hire	944.5 08-06-2021
Blaby District Council	2311-Rates	8351.21 08-06-2021
Borough of Charnwood Council	2311-Rates	3612.76 08-06-2021
Cambian Childcare Ltd	5411-Private Contractors - General	24135.67 08-06-2021
Cambian Childcare Ltd	5411-Private Contractors - General	14171.34 08-06-2021
Cambian Childcare Ltd	5411-Private Contractors - General	24135.67 08-06-2021
Cambian Childcare Ltd	5411-Private Contractors - General	14171.34 08-06-2021
Cambian Childcare Ltd	5411-Private Contractors - General	33480 08-06-2021
Canal & River Trust	941D-L&B - Building Costs	8963.96 08-06-2021
Chris Johnson Ltd	3301-Vehicle & Plant Hire	1217.14 08-06-2021
Chris Johnson Ltd	5411-Private Contractors - General	1251.5 08-06-2021
Circle Taxis Ltd	3303-Taxi Hire	1212 08-06-2021
Circle Taxis Ltd	3303-Taxi Hire	1350 08-06-2021
Coalville Cabs Ltd	3113-Home to Sch Trans Contract B	924 08-06-2021
Commercial Vehicle Movements Ltd	3102-Vehicle & Plant Repairs & Mai	548 08-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	939.12 08-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	939.12 08-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	939.12 08-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	939.12 08-06-2021
Diversity Social Care Ltd	5429-Community/Domiciliary	1932 08-06-2021
Drainage 2000 Ltd	4901-Other Expenditure	5400 08-06-2021
Dyslexia Network	5323-External SEN Providers Indepe	688.5 08-06-2021
Edge Training & Consultancy Ltd	1703-Training Expenses	875 08-06-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	664.29 08-06-2021

Enva England Ltd	5411-Private Contractors - General	17557.56 08-06-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	20848 08-06-2021
First Class Tailored Solutions Ltd	5323-External SEN Providers Indepe	10105 08-06-2021
Firsthose (Leicester) Ltd	3102-Vehicle & Plant Repairs & Mai	800.79 08-06-2021
Fortem Solutions Ltd	941G-L&B - Design Fees - External	11531.93 08-06-2021
Gap Group Ltd	3301-Vehicle & Plant Hire	1130 08-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	959 08-06-2021
GVN Cabs Ltd	3203-Pooled Transport Recharge Co	1709.9 08-06-2021
Haven Care Group Ltd	5411-Private Contractors - General	33015 08-06-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	3748.26 08-06-2021
JB Tool Hire Ltd	3301-Vehicle & Plant Hire	680 08-06-2021
REDACTED PERSONAL DATA	4905-Legal Expenses	960.6 08-06-2021
John Dwyer Bakery Ltd	4504-Provisions Purchases	581.81 08-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	648 08-06-2021
REDACTED PERSONAL DATA	4901-Other Expenditure	500 08-06-2021
Land Network (Melton) Ltd	5419-Private Contractors Green Wa	1396.74 08-06-2021
LCC Chief Executive Legal Imprest A/C	9666-Cash - Imprests	599.2 08-06-2021
LCC Hinckley Registrars Imprest A/C	4901-Other Expenditure	732 08-06-2021
LCC Leicestershire South Area Imprest	4901-Other Expenditure	1617.35 08-06-2021
LCC Melton Divisional Office Imprest A/C	4901-Other Expenditure	1195.5 08-06-2021
LCC Melton Divisional Office Imprest A/C	4901-Other Expenditure	1335.5 08-06-2021
LCC North Charnwood Area Office Imprest A/C	4901-Other Expenditure	1980.36 08-06-2021
LCC North West Leics Area Office Imprest A/C	4901-Other Expenditure	1008 08-06-2021
LCC North West Leics Area Office Imprest A/C	4901-Other Expenditure	1150.99 08-06-2021
Lextox	5624-Transfer Payments Sector 17	1070 08-06-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	1518 08-06-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	540 08-06-2021
REDACTED PERSONAL DATA A2Z	3303-Taxi Hire	500 08-06-2021
M&M Cabs Ltd	3303-Taxi Hire	2340 08-06-2021
Medical Expert Witness Alliance LLP (MEWA)	4905-Legal Expenses	513 08-06-2021
Melton Borough Council	2311-Rates	1803.09 08-06-2021
Midland Foods Ltd	4504-Provisions Purchases	14672.53 08-06-2021
Midland Quarry Products Ltd	4109-Materials	554 08-06-2021
MJ Dexter Plant Hire	5411-Private Contractors - General	775 08-06-2021
Morris Vermaport Ltd	2102-R&M Buildings Service Contra	840 08-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	684 08-06-2021
New Leaf Triangle CIC	5323-External SEN Providers Indepe	1935 08-06-2021
New Leaf Triangle CIC	5323-External SEN Providers Indepe	2244 08-06-2021
Paction Ltd	2101-R&M Buildings	4091.33 08-06-2021
Pickerings Plant Ltd	3301-Vehicle & Plant Hire	555.28 08-06-2021
Pickerings Plant Ltd	3301-Vehicle & Plant Hire	555.28 08-06-2021
Place Young Peoples Company Ltd	5411-Private Contractors - General	15737.15 08-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	810 08-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	570 08-06-2021
Prudential Assurance Company Ltd	9729-Suspense (Current Liability)	1656.02 08-06-2021
Prudential Assurance Company Ltd	9729-Suspense (Current Liability)	500 08-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	671.76 08-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	727.74 08-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	559.8 08-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	559.8 08-06-2021

Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	615.78 08-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	727.74 08-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	727.74 08-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	503.82 08-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	615.78 08-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	1175.58 08-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	895.68 08-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	559.8 08-06-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	540 08-06-2021
Southside Cars	3303-Taxi Hire	654 08-06-2021
Southside Cars	3201-Pooled Transport Recharge In	1593.6 08-06-2021
Syston & District Volunteer Centre Vehicle A/C	3201-Pooled Transport Recharge In	661.5 08-06-2021
Transforming Lives Company	5411-Private Contractors - General	4223.4 08-06-2021
Uppingham Community College	5212-OLEA Recoupment	8595.6 08-06-2021
REDACTED PERSONAL DATA Marshall	3303-Taxi Hire	1230 08-06-2021
Wilsons Coaches	3112-Home to Sch Trans Contract B	1760 08-06-2021
Wilsons Coaches	3112-Home to Sch Trans Contract B	3680 08-06-2021
WJ South Ltd	5411-Private Contractors - General	2011.23 08-06-2021
Woodlands Day Nursery	5626-Transfer Payments Section 23	579.5 08-06-2021
Woodlands Ltd	5411-Private Contractors - General	19707.01 08-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1596 08-06-2021
A Zoom Taxis	3303-Taxi Hire	1875 09-06-2021
A Zoom Taxis	3303-Taxi Hire	2700 09-06-2021
A Zoom Taxis	3303-Taxi Hire	2304 09-06-2021
A Zoom Taxis	3303-Taxi Hire	2046 09-06-2021
A Zoom Taxis	3303-Taxi Hire	1695 09-06-2021
A Zoom Taxis	3303-Taxi Hire	1629 09-06-2021
A Zoom Taxis	3303-Taxi Hire	2059.6 09-06-2021
A Zoom Taxis	3303-Taxi Hire	1612.5 09-06-2021
A Zoom Taxis	3303-Taxi Hire	1320 09-06-2021
A Zoom Taxis	3303-Taxi Hire	1470 09-06-2021
A Zoom Taxis	3303-Taxi Hire	1401 09-06-2021
A Zoom Taxis	3303-Taxi Hire	936 09-06-2021
A Zoom Taxis	3303-Taxi Hire	2400 09-06-2021
A Zoom Taxis	3303-Taxi Hire	1551 09-06-2021
A Zoom Taxis	3203-Pooled Transport Recharge Cr	2745 09-06-2021
A Zoom Taxis	3303-Taxi Hire	2085 09-06-2021
Ace Cars	3303-Taxi Hire	2084.5 09-06-2021
Adullam Homes Housing Association Ltd 1	5451-LCT/LAC (Not Fostered)	1162.59 09-06-2021
AF Blakemore & Son Ltd T/A Blakemore Food Service Ltd	4504-Provisions Purchases	15142.41 09-06-2021
Aggregate Industries UK Ltd	4109-Materials	881.47 09-06-2021
Aggregate Industries UK Ltd	4109-Materials	7786.93 09-06-2021
Aggregate Industries UK Ltd	4109-Materials	2021.13 09-06-2021
REDACTED PERSONAL DATA	5629-Transfer Payments Section 24	761 09-06-2021
Asda Pharmacy	5448-Pharmacy	1224.9 09-06-2021
Asda Pharmacy	5448-Pharmacy	753.8 09-06-2021
Aspire Lifeskills Ltd	5323-External SEN Providers Indepe	23510 09-06-2021
Avon Park School	5323-External SEN Providers Indepe	18788.15 09-06-2021
Avon Park School	5323-External SEN Providers Indepe	25046.95 09-06-2021
Axiell ALM Limited	4405-Stationery	4185.6 09-06-2021

B N Gibson Ltd	9722-Reserved Creditors - Non Pub	1989.7 09-06-2021
Baca Charity	5411-Private Contractors - General	2812.14 09-06-2021
Baca Charity	5411-Private Contractors - General	2812.14 09-06-2021
Baca Charity	5411-Private Contractors - General	2812.14 09-06-2021
Baca Charity	5411-Private Contractors - General	2546.43 09-06-2021
Baca Charity	5411-Private Contractors - General	2812.14 09-06-2021
Baca Charity	5411-Private Contractors - General	2280.71 09-06-2021
Baca Charity	5411-Private Contractors - General	2280.71 09-06-2021
Baca Charity	5411-Private Contractors - General	2812.14 09-06-2021
Baca Charity	5411-Private Contractors - General	2812.14 09-06-2021
Baca Charity	5411-Private Contractors - General	2546.43 09-06-2021
BFS Group Ltd T/A Bidfood	4504-Provisions Purchases	590.7 09-06-2021
BFS Group Ltd T/A Bidfood	4504-Provisions Purchases	530.58 09-06-2021
Bituchem Building Products Ltd	4109-Materials	12780 09-06-2021
Bituchem Building Products Ltd	4109-Materials	12294 09-06-2021
Booktrust	4901-Other Expenditure	12788.82 09-06-2021
Cair (Uk) Ltd	4102-General Equipment - Purchas	5979.94 09-06-2021
Central England Cooperative Society Ltd	3124-Other Transport Costs	3230 09-06-2021
Charnwood Borough Council	5211-Other Local Authorities	2329 09-06-2021
Chipside Ltd	4907-Bank Charges	1103.69 09-06-2021
CPC Plc (Combined Precision Components)	4102-General Equipment - Purchas	611.67 09-06-2021
Derbyshire County Council	5212-OLEA Recoupment	7856 09-06-2021
Dodds Solicitors LLP	4507-Consultants & Specialists	1701.22 09-06-2021
Dovetree School (division of Witherslack Group Ltd)	5323-External SEN Providers Indepe	11400.79 09-06-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	552.86 09-06-2021
ESPO	4507-Consultants & Specialists	4166.5 09-06-2021
Flow Mech Products Ltd	2102-R&M Buildings Service Contra	503 09-06-2021
Generation Youth	5323-External SEN Providers Indepe	1980 09-06-2021
George Eliot Hospital NHS Trust	9642-Reserved Debtors - Non Publi	19753 09-06-2021
Gerald Eve LLP	941G-L&B - Design Fees - External	3000 09-06-2021
Grantham College	5325-External SEN Providers Top Uj	4301.55 09-06-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	967.16 09-06-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	521.04 09-06-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	1716.8 09-06-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	981.08 09-06-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	974.85 09-06-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	819 09-06-2021
Hopwells Ltd	4504-Provisions Purchases	25213.89 09-06-2021
Horizon Care & Education Group Ltd	5323-External SEN Providers Indepe	9750 09-06-2021
Horizon Care & Education Group Ltd	5323-External SEN Providers Indepe	6695 09-06-2021
I Care Community Meals	4504-Provisions Purchases	1232 09-06-2021
REDACTED PERSONAL DATA	5629-Transfer Payments Section 24	1583.54 09-06-2021
Jamma Umoja (Residential Services) Ltd	5411-Private Contractors - General	1413.43 09-06-2021
REDACTED PERSONAL DATA	5626-Transfer Payments Section 23	707.46 09-06-2021
REDACTED PERSONAL DATA	1703-Training Expenses	2835 09-06-2021
LCC Beaumont Lodge Primary School	5212-OLEA Recoupment	3701 09-06-2021
LCC Beaumont Lodge Primary School	5212-OLEA Recoupment	2764 09-06-2021
LCC Beaumont Lodge Primary School	5212-OLEA Recoupment	2857 09-06-2021
LCC Beaumont Lodge Primary School	5212-OLEA Recoupment	2436 09-06-2021
LCC CHILDREN'S AND FAMILY SERVICE	9668-Cash - Floats	2488.4 09-06-2021

LCC Customer Direct Payments A/C	9668-Cash - Floats	1246.64 09-06-2021
LCC Customer Direct Payments A/C	9668-Cash - Floats	2569.77 09-06-2021
LCC Customer Rep Direct Payments A/C	9668-Cash - Floats	2142.86 09-06-2021
LCC Customer Rep Direct Payments A/C	9668-Cash - Floats	1346.56 09-06-2021
LCC Customer Rep Direct Payments A/C	9668-Cash - Floats	1812.87 09-06-2021
LCC Customer Rep Direct Payments A/C	9668-Cash - Floats	599.27 09-06-2021
LCC Customer Rep Direct Payments A/C	9668-Cash - Floats	746.13 09-06-2021
LCC Customer Rep Direct Payments A/C	9668-Cash - Floats	1092 09-06-2021
Leicester City Council Dock	2203-Energy Electricity	939.86 09-06-2021
Lextox	4507-Consultants & Specialists	685.9 09-06-2021
Lionheart Academies Trust T/A Sir Johnathan North College	5212-OLEA Recoupment	3586 09-06-2021
Loughborough Schools Foundation	5323-External SEN Providers Indepe	19850 09-06-2021
Loughborough Schools Foundation	5323-External SEN Providers Indepe	6175 09-06-2021
Loughborough Schools Foundation	5323-External SEN Providers Indepe	3000 09-06-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	899.1 09-06-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	580.8 09-06-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	1136.4 09-06-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	724 09-06-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	1820.68 09-06-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	1132.3 09-06-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	617.4 09-06-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	552.9 09-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1011 09-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1089 09-06-2021
Mason & Sons Chemists Ltd	5448-Pharmacy	1067.35 09-06-2021
Mason & Sons Chemists Ltd	5448-Pharmacy	723.35 09-06-2021
Matchtech Group Plc	1201-Agency Costs	35470.5 09-06-2021
Menphys Ltd	2321-Rent & Room Hire	570 09-06-2021
Micks Minibus	3113-Home to Sch Trans Contract B	4801.8 09-06-2021
Midland Quarry Products Ltd	4109-Materials	666 09-06-2021
MJ Dexter Plant Hire	3301-Vehicle & Plant Hire	1013.75 09-06-2021
Murphys Taxis Ltd	3303-Taxi Hire	2190 09-06-2021
Murphys Taxis Ltd	3303-Taxi Hire	2092.5 09-06-2021
Murphys Taxis Ltd	3303-Taxi Hire	900 09-06-2021
Murphys Taxis Ltd	3112-Home to Sch Trans Contract B	585 09-06-2021
Murphys Taxis Ltd	3113-Home to Sch Trans Contract B	780 09-06-2021
Murphys Taxis Ltd	3113-Home to Sch Trans Contract B	870 09-06-2021
Murphys Taxis Ltd	3201-Pooled Transport Recharge In	2010 09-06-2021
Murphys Taxis Ltd	3201-Pooled Transport Recharge In	1008 09-06-2021
Murphys Taxis Ltd	3303-Taxi Hire	1650 09-06-2021
Murphys Taxis Ltd	3303-Taxi Hire	659.4 09-06-2021
Murphys Taxis Ltd	3303-Taxi Hire	1050 09-06-2021
Murphys Taxis Ltd	3303-Taxi Hire	2040 09-06-2021
Murphys Taxis Ltd	3303-Taxi Hire	1725 09-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1239 09-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1224.25 09-06-2021
PA Hulse Excavations	3301-Vehicle & Plant Hire	1015 09-06-2021
PA Hulse Excavations	3301-Vehicle & Plant Hire	1015 09-06-2021
PA Hulse Excavations	4901-Other Expenditure	797.5 09-06-2021
Paction Ltd	2101-R&M Buildings	7239.58 09-06-2021

Pat Moores Consultancy Ltd	4532-Other Services	937.5 09-06-2021
Place Young Peoples Company Ltd	5411-Private Contractors - General	15737.15 09-06-2021
Planters (Leicester) Ltd	5411-Private Contractors - General	706 09-06-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	885 09-06-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1110 09-06-2021
Prepaid Financial Services	5621-Transfer Payments	10016.13 09-06-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	650 09-06-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	1300 09-06-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	6712.71 09-06-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	6150 09-06-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	520 09-06-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	1875 09-06-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	1925 09-06-2021
Purple Heart Healthcare Agency	5429-Community/Domiciliary	774 09-06-2021
Purple Heart Healthcare Agency	5429-Community/Domiciliary	1466 09-06-2021
REDACTED PERSONAL DATA Springfield Junior School	5212-OLEA Recoupment	8216.82 09-06-2021
Quadient Finance UK Ltd	4607-Postal Services	20220.48 09-06-2021
Quorn Hall School	5323-External SEN Providers Indepe	17305 09-06-2021
R Soami Ltd	4508-Medical Fees & Treatment	555 09-06-2021
R&H Technical Services Ltd	941D-L&B - Building Costs	1144 09-06-2021
REAL Alternative Provision School	5323-External SEN Providers Indepe	152374.16 09-06-2021
Real Independant Schools Ltd	5323-External SEN Providers Indepe	27217.12 09-06-2021
Rutland County Council DC	9729-Suspense (Current Liability)	9718.56 09-06-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	698.78 09-06-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	772.12 09-06-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	3244.72 09-06-2021
Tarmac Building Products Ltd	9631-Inventories - General	1026.48 09-06-2021
Tchibo Coffee International Ltd	4504-Provisions Purchases	1092 09-06-2021
Thistle Loos Ltd	3301-Vehicle & Plant Hire	924 09-06-2021
Total Gas & Power Ltd	2204-Energy Gas	23940.53 09-06-2021
Trustmarque Solutions Ltd	943C-VPE - Equipment (Furniture/ I	23957.5 09-06-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	1625 09-06-2021
UK Electric Ltd T/A BEI Lighting	4109-Materials	508.8 09-06-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	1510.2 09-06-2021
Veg Factor	4504-Provisions Purchases	506.07 09-06-2021
Warwickshire County Council	9642-Reserved Debtors - Non Publi	1821.82 09-06-2021
REDACTED PERSONAL DATA Fast Link Taxis	3303-Taxi Hire	1002.9 09-06-2021
REDACTED PERSONAL DATA Fast Link Taxis	3201-Pooled Transport Recharge In	1234.5 09-06-2021
REDACTED PERSONAL DATA Fast Link Taxis	3303-Taxi Hire	1642.5 09-06-2021
REDACTED PERSONAL DATA Fast Link Taxis	3303-Taxi Hire	994.5 09-06-2021
WHM Work Connections	5323-External SEN Providers Indepe	2160 09-06-2021
WHM Work Connections	5323-External SEN Providers Indepe	1890 09-06-2021
WHM Work Connections	5323-External SEN Providers Indepe	2160 09-06-2021
WHM Work Connections	5323-External SEN Providers Indepe	2160 09-06-2021
WHM Work Connections	5323-External SEN Providers Indepe	2160 09-06-2021
WHM Work Connections	5323-External SEN Providers Indepe	1890 09-06-2021
WHM Work Connections	5323-External SEN Providers Indepe	2160 09-06-2021
WJ South Ltd	4901-Other Expenditure	927.3 09-06-2021
WJ South Ltd	4901-Other Expenditure	4175.91 09-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	840 09-06-2021

REDACTED PERSONAL DATA	3303-Taxi Hire	750 09-06-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	1370.8 10-06-2021
A1 Cars Ashby Ltd	3113-Home to Sch Trans Contract B	1050 10-06-2021
A1 Cars Ashby Ltd	3112-Home to Sch Trans Contract B	520 10-06-2021
A1 Cars Ashby Ltd	3113-Home to Sch Trans Contract B	660 10-06-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	500 10-06-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	504 10-06-2021
A1 Cars Ashby Ltd	3113-Home to Sch Trans Contract B	825 10-06-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	1200 10-06-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	1380 10-06-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	1200 10-06-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	1170 10-06-2021
Advanced Business Solutions	4604-IT Equipment Repairs & Main	2471.19 10-06-2021
Advanced Business Solutions	4604-IT Equipment Repairs & Main	2471.19 10-06-2021
Aggregate Industries UK Ltd	4109-Materials	639.94 10-06-2021
All Purpose Cleaning Supplies Ltd	2401-Cleaning Materials	696.3 10-06-2021
All Purpose Cleaning Supplies Ltd	2401-Cleaning Materials	875.12 10-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1330 10-06-2021
Arcelle Consulting	2106-Reactive Maint Buildings	500 10-06-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	594.55 10-06-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	763.01 10-06-2021
Baby T Workshops Ltd	5323-External SEN Providers Indepe	1470 10-06-2021
BDA Surveying Ltd	2109-Asbestos	2200 10-06-2021
BDA Surveying Ltd	2101-R&M Buildings	550 10-06-2021
Bradgate Park Trust	2501-Grounds Maintenance	644.48 10-06-2021
BraunAbility UK Ltd	4102-General Equipment - Purchas	1683.78 10-06-2021
Carter Brown The Expert Service Ltd	4507-Consultants & Specialists	2400 10-06-2021
Charnwood Borough Council	4908-Grants	5612.27 10-06-2021
Childrens Therapy Solutions Ltd	4509-Client Personal Needs	1146.42 10-06-2021
Childrens Therapy Solutions Ltd	5445-Adoption Support	1274 10-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	1128 10-06-2021
Civica UK Ltd	4603-IT Software Licenses/Subscrip	2256.53 10-06-2021
Clee Hill Plant Ltd	3301-Vehicle & Plant Hire	1475 10-06-2021
Coalville Cabs Ltd	3303-Taxi Hire	969 10-06-2021
Copyright Licensing Agency Ltd	4507-Consultants & Specialists	23279.63 10-06-2021
Cyber Media Solutions Ltd	4507-Consultants & Specialists	2940 10-06-2021
Drainage 2000 Ltd	944A-Infr - Infrastructure Exp	14750 10-06-2021
ESPO	4102-General Equipment - Purchas	837 10-06-2021
ESPO	4901-Other Expenditure	733.27 10-06-2021
Esteem Multi Academy Trust	5212-OLEA Recoupment	4562 10-06-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	925 10-06-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	3860 10-06-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	5120 10-06-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	3360 10-06-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	6170 10-06-2021
Frontline Staffing Ltd	1201-Agency Costs	1546.23 10-06-2021
H&B Specialist Supplies Ltd	4109-Materials	510 10-06-2021
Harborough Hire Centre (Plant) Ltd	3301-Vehicle & Plant Hire	714 10-06-2021
Harborough Hire Centre (Plant) Ltd	3301-Vehicle & Plant Hire	760 10-06-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	2260 10-06-2021

ITSO Ltd	4102-General Equipment - Purchas	1320 10-06-2021
J M Clarke & Son	4908-Grants	5000 10-06-2021
Jeakins Weir Ltd	941D-L&B - Building Costs	1131.24 10-06-2021
REDACTED PERSONAL DATA	4905-Legal Expenses	877.65 10-06-2021
REDACTED PERSONAL DATA Leicester Black Cabs Ltd	3203-Pooled Transport Recharge Co	562.5 10-06-2021
LexisNexis Visualfiles	4603-IT Software Licenses/Subscrip	23904.76 10-06-2021
Lincolnshire Waste Oil Lincoln Ltd (LWOL)	2101-R&M Buildings	791 10-06-2021
Loughborough University	4606-IT Telecommunications Line R	646.95 10-06-2021
Mander Cruickshank Solicitors LLP	4905-Legal Expenses	533.5 10-06-2021
Mander Cruickshank Solicitors LLP	4905-Legal Expenses	641.1 10-06-2021
Mander Cruickshank Solicitors LLP	4905-Legal Expenses	741.6 10-06-2021
Medpage Ltd T/A Easylink UK	4102-General Equipment - Purchas	1809.07 10-06-2021
Midland Quarry Products Ltd	4109-Materials	701.45 10-06-2021
Museums Association	4909-Subscriptions	966.67 10-06-2021
My Cars	3303-Taxi Hire	1680 10-06-2021
My Cars	3303-Taxi Hire	720 10-06-2021
My Cars	3303-Taxi Hire	1016.5 10-06-2021
My Cars	3303-Taxi Hire	1092 10-06-2021
My Cars	3303-Taxi Hire	1295.98 10-06-2021
My Cars	3303-Taxi Hire	544.5 10-06-2021
NJR Electrical Services Ltd	2105-Reactive Maintenance M&E	4289 10-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1583.97 10-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1665 10-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1245 10-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1380 10-06-2021
Pillbox & Case Co Ltd T/A Leicestershire Independent Pharmacy Co Ltd	5448-Pharmacy	4341.25 10-06-2021
Pricewaterhouse Coopers Llp	4507-Consultants & Specialists	3000 10-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1560 10-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1530 10-06-2021
Saint Gobain Building Distribution Ltd T/A Jewson	9631-Inventories - General	556.74 10-06-2021
Signis Ltd	4901-Other Expenditure	12000 10-06-2021
St Thomas Aquinas Catholic Multi Academy Trust	4901-Other Expenditure	1509.6 10-06-2021
St Thomas Aquinas Catholic Multi Academy Trust	4901-Other Expenditure	1761 10-06-2021
Stormseal Roofing (Nationwide) Ltd	2101-R&M Buildings	6430 10-06-2021
Suction Excavations Solutions Ltd	5411-Private Contractors - General	1445 10-06-2021
Thomas Bow Ltd	4901-Other Expenditure	16966.17 10-06-2021
Thomas Cassie & Sons Leicester Ltd	2106-Reactive Maint Buildings	1251 10-06-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	3586.6 10-06-2021
Willmott Dixon Construction Ltd	941D-L&B - Building Costs	56272.84 10-06-2021
Willson & Wilding Agricultural & Commercial Engineers Ltd	3102-Vehicle & Plant Repairs & Mai	1124.49 10-06-2021
WJ South Ltd	4901-Other Expenditure	1052.7 10-06-2021
Zychem Ltd	4601-IT Equipment Hardware	532 10-06-2021
1st Select Ltd	3113-Home to Sch Trans Contract B	749.85 11-06-2021
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	5505-Homecare	11972.58 11-06-2021
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	5505-Homecare	663.48 11-06-2021
3D Recruit Ltd	5443-Agency & Contracted Services	6840 11-06-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	2352.11 11-06-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	46462.58 11-06-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	2154.72 11-06-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	1194.36 11-06-2021

ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	1321.52 11-06-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	703.93 11-06-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	1989.8 11-06-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	521.27 11-06-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	584.3 11-06-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	1045.86 11-06-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	641.12 11-06-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	669.75 11-06-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	1215.82 11-06-2021
ABUNDANT CARE LIMITED&&ISHC6217	5505-Homecare	19307.26 11-06-2021
ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLCD3325	5504-Day/CLC Services	4203.08 11-06-2021
ACHIEVE WITH US LIMITED&&CLCD3319	5504-Day/CLC Services	506.16 11-06-2021
ACHIEVE WITH US LIMITED&&CLCD3319	5504-Day/CLC Services	17647.84 11-06-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	16692.86 11-06-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	16692.86 11-06-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	16071.43 11-06-2021
ADA HOMECARE LTD(&&ISHC5852)	5505-Homecare	1411.2 11-06-2021
ADAPTUS CARES LTD&&ISHC5289	5505-Homecare	5008.1 11-06-2021
AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD3314	5504-Day/CLC Services	6964.51 11-06-2021
Aggregate Industries UK Ltd	4109-Materials	593.93 11-06-2021
Aggregate Industries UK Ltd	4109-Materials	763.37 11-06-2021
Aggregate Industries UK Ltd	4109-Materials	698.52 11-06-2021
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	5505-Homecare	23742.53 11-06-2021
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	5505-Homecare	657.62 11-06-2021
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	5505-Homecare	928.13 11-06-2021
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	5505-Homecare	601.28 11-06-2021
Art Department	941G-L&B - Design Fees - External	1910 11-06-2021
ASHRAY CARE SERVICES LTD T/A SURECARE LEICESTER&&ISHC6337	5505-Homecare	1541.11 11-06-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	1440.28 11-06-2021
Atalian Servest Ltd	2402-Contract Cleaning	63033.84 11-06-2021
ATHENA CARE LTD&&ISHCHC673	5505-Homecare	1550.4 11-06-2021
ATHENA CARE LTD&&ISHCHC673	5505-Homecare	4475.52 11-06-2021
ATHENA CARE LTD&&ISHCHC673	5505-Homecare	639.36 11-06-2021
Attenborough Learning Trust T/A Sparkenhoe Primary School	5212-OLEA Recoupment	4000 11-06-2021
Automatic Access Ltd	2105-Reactive Maintenance M&E	1970 11-06-2021
Baca Charity	5411-Private Contractors - General	2546.43 11-06-2021
Baca Charity	5622-Transfer Payments Pocket Mc	5649.32 11-06-2021
Baca Charity	5411-Private Contractors - General	2812.14 11-06-2021
BELVOIR HOME CARE LTD&&DPDP636795	5661-ASC Clients Cash (Direct) Payr	19957.32 11-06-2021
Biffa Waste Services Ltd	5425-Specialist Disposal Costs Paint	3979.35 11-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	14501.94 11-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	11442.91 11-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	1116.82 11-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	16254.21 11-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	1835.69 11-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	1281.14 11-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	32482.74 11-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	19311.98 11-06-2021
Bituchem Building Products Ltd	3301-Vehicle & Plant Hire	3590 11-06-2021
BLUEWOOD RECRUITMENT LTD&&ISHC3933	5505-Homecare	633 11-06-2021

BLUEWOOD RECRUITMENT LTD&&ISHC3933	5505-Homecare	846.22 11-06-2021
BLUEWOOD RECRUITMENT LTD&&ISHC3933	5505-Homecare	12519.06 11-06-2021
BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3093-20-6038	5504-Day/CLC Services	1960 11-06-2021
BRIGHT INTERGRATED CARE LTD&&ISHC3324	5505-Homecare	894.98 11-06-2021
BRIGHT INTERGRATED CARE LTD&&ISHC3324	5505-Homecare	30860.37 11-06-2021
BRIGHT INTERGRATED CARE LTD&&ISHC3324	5505-Homecare	2433.06 11-06-2021
BRIGHT INTERGRATED CARE LTD&&ISHC3324	5505-Homecare	868.95 11-06-2021
Brookside Construction (Leicester) Ltd	2101-R&M Buildings	1355 11-06-2021
Broom Leys Academy	4901-Other Expenditure	840 11-06-2021
Browne Jacobson Llp	1712-Occupational Health	1624 11-06-2021
BURBAGE HOMECARE LTD&&ISHCHC455	5505-Homecare	1285.74 11-06-2021
BURBAGE HOMECARE LTD&&ISHCHC455	5505-Homecare	647.9 11-06-2021
BURBAGE HOMECARE LTD&&ISHCHC455	5505-Homecare	10706.23 11-06-2021
Cambian Childcare Ltd	5411-Private Contractors - General	21750 11-06-2021
Cambian Childcare Ltd	5411-Private Contractors - General	24135.67 11-06-2021
CAMDEN SOCIETY&&CLCD3181173310	5504-Day/CLC Services	4144.01 11-06-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	39654.92 11-06-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	1063.6 11-06-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	1894.48 11-06-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	5033.24 11-06-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	1188.76 11-06-2021
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	5505-Homecare	519.76 11-06-2021
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	5505-Homecare	78186.5 11-06-2021
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	5505-Homecare	14916.25 11-06-2021
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	5505-Homecare	1094.82 11-06-2021
Care2Assess Ltd	5443-Agency & Contracted Services	6240 11-06-2021
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	5505-Homecare	49129.59 11-06-2021
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	5505-Homecare	509.88 11-06-2021
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	5505-Homecare	667.23 11-06-2021
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	5505-Homecare	54922.32 11-06-2021
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	5505-Homecare	588.43 11-06-2021
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	5505-Homecare	730.95 11-06-2021
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	5505-Homecare	617.54 11-06-2021
Carephone Ltd	4102-General Equipment - Purchas	1184 11-06-2021
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	5505-Homecare	1051.02 11-06-2021
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	5505-Homecare	2483.45 11-06-2021
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	5505-Homecare	88748.63 11-06-2021
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	5505-Homecare	862.68 11-06-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	1125.92 11-06-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	4719.44 11-06-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	3811.24 11-06-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	859.4 11-06-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	536.61 11-06-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	805.6 11-06-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	986.85 11-06-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	1263.78 11-06-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	3217.29 11-06-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	1158.05 11-06-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	604.2 11-06-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	572.1 11-06-2021

CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	60460.78 11-06-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	1199.72 11-06-2021
Carlton Construction Services	5411-Private Contractors - General	5151 11-06-2021
Carter Brown The Expert Service Ltd	4507-Consultants & Specialists	2400 11-06-2021
Carter Jonas LLP	941G-L&B - Design Fees - External	28607.75 11-06-2021
Central Coaches Ltd	3113-Home to Sch Trans Contract B	16166.63 11-06-2021
Central Coaches Ltd	3113-Home to Sch Trans Contract B	3056.2 11-06-2021
Charnwood Arts	3124-Other Transport Costs	1000 11-06-2021
CHOICES FOR LIFE (UK)LTD&&CLCD3323	5504-Day/CLC Services	50876.45 11-06-2021
CIPFA Business Ltd	1703-Training Expenses	1150 11-06-2021
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	5505-Homecare	18545.01 11-06-2021
Clear Communication	4507-Consultants & Specialists	1800 11-06-2021
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHCHC:	5505-Homecare	581.35 11-06-2021
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHCHC:	5505-Homecare	14029.77 11-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	2727.45 11-06-2021
D&H COMMUNITY SUPPORT LTD&&CLCD3309	5504-Day/CLC Services	82184.69 11-06-2021
REDACTED PERSONAL DATA	8403-Non Res/Managed Income - C	3903.34 11-06-2021
Digital Id Limited	4301-Protective Clothing & Uniform	1406.95 11-06-2021
DIRECT CARE WORKS LTD&&CLCD3327	5504-Day/CLC Services	11244.79 11-06-2021
Direct Healthcare Group	4102-General Equipment - Purchas	2433.6 11-06-2021
Dixon Coles & Goddard Solicitors	8403-Non Res/Managed Income - C	525.9 11-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	3100.56 11-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	2480.45 11-06-2021
Doran Scott Williams & Co Ltd	4912-Educational Bodies Exam Fee:	650 11-06-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	658.35 11-06-2021
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC3983	5505-Homecare	17077.57 11-06-2021
Endeavour Multi Academy Trust T/A Two Rivers School	5212-OLEA Recoupment	1371.39 11-06-2021
ENRYCH&&CLCD3315	5504-Day/CLC Services	23131.41 11-06-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	620 11-06-2021
Etac Ltd	4102-General Equipment - Purchas	1326.37 11-06-2021
EVOLVING CARE&&ISHC2825	5505-Homecare	6976.52 11-06-2021
Executive Resource Group Ltd	1201-Agency Costs	1541.05 11-06-2021
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	5505-Homecare	1699.2 11-06-2021
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	5505-Homecare	7252.5 11-06-2021
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	5505-Homecare	4500.72 11-06-2021
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	5505-Homecare	14660.1 11-06-2021
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	5505-Homecare	5659.2 11-06-2021
First Class Tailored Solutions Ltd	5411-Private Contractors - General	19020 11-06-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	572.75 11-06-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	530.74 11-06-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	1085.86 11-06-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	1157.51 11-06-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	2055.55 11-06-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	797.35 11-06-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	1037.73 11-06-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	1095.19 11-06-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	811.44 11-06-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	797.53 11-06-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	1022.38 11-06-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	838.53 11-06-2021

FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	1278.71 11-06-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	71914.04 11-06-2021
Foundations for Families	5411-Private Contractors - General	19314.36 11-06-2021
REDACTED PERSONAL DATA	2101-R&M Buildings	849 11-06-2021
FREEDOM ACTIVE LTD&&&CLCD3320	5504-Day/CLC Services	6689.37 11-06-2021
FREEDOM SUPPORT SOLUTIONS LTD&&&CLCD4598	5504-Day/CLC Services	2687.1 11-06-2021
Frontline Staffing Ltd	1201-Agency Costs	1313.7 11-06-2021
Frontline Staffing Ltd	1201-Agency Costs	1585.38 11-06-2021
FTM DANCE&&&CLCD3324	5504-Day/CLC Services	2564.74 11-06-2021
Gems Cabs Ltd	3203-Pooled Transport Recharge Co	950.4 11-06-2021
Gems Cabs Ltd	3303-Taxi Hire	2633.4 11-06-2021
Gems Cabs Ltd	3303-Taxi Hire	1881 11-06-2021
Gems Cabs Ltd	3303-Taxi Hire	2098.8 11-06-2021
Gems Cabs Ltd	3303-Taxi Hire	2069.1 11-06-2021
Gems Cabs Ltd	3303-Taxi Hire	1504.8 11-06-2021
Gems Cabs Ltd	3303-Taxi Hire	1346.4 11-06-2021
Gems Cabs Ltd	3303-Taxi Hire	1975.05 11-06-2021
Gems Cabs Ltd	3203-Pooled Transport Recharge Co	1618.65 11-06-2021
Gems Cabs Ltd	3303-Taxi Hire	1598.85 11-06-2021
Gems Cabs Ltd	3303-Taxi Hire	1786.95 11-06-2021
GLEBE HOUSE (CHARNWOOD) LTD&&&CLCD3308	5504-Day/CLC Services	41075.34 11-06-2021
GLEE CARE LTD&&&ISCH5871	5505-Homecare	1514.52 11-06-2021
GLEE CARE LTD&&&ISCH5871	5505-Homecare	971.67 11-06-2021
GLEE CARE LTD&&&ISCH5871	5505-Homecare	528.93 11-06-2021
GLEE CARE LTD&&&ISCH5871	5505-Homecare	6729.51 11-06-2021
GLEE CARE LTD&&&ISCH5871	5505-Homecare	8778.47 11-06-2021
Glenfield Associates Ltd	2105-Reactive Maintenance M&E	793.31 11-06-2021
Glenfield Associates Ltd	2105-Reactive Maintenance M&E	1682.84 11-06-2021
Glenfield Associates Ltd	2105-Reactive Maintenance M&E	553.29 11-06-2021
Glenfield Associates Ltd	2105-Reactive Maintenance M&E	618.09 11-06-2021
Glenfield Associates Ltd	2105-Reactive Maintenance M&E	772.84 11-06-2021
Glenfield Associates Ltd	2105-Reactive Maintenance M&E	684.97 11-06-2021
Glenfield Associates Ltd	2105-Reactive Maintenance M&E	809.4 11-06-2021
Glenfield Associates Ltd	2105-Reactive Maintenance M&E	863.75 11-06-2021
Glenfield Associates Ltd	2105-Reactive Maintenance M&E	997.02 11-06-2021
Glenfield Associates Ltd	2105-Reactive Maintenance M&E	970.15 11-06-2021
Glenfield Associates Ltd	4904-Recoverable Expenditure / St	3496.76 11-06-2021
Glenfield Associates Ltd	2105-Reactive Maintenance M&E	723.32 11-06-2021
Glenfield Associates Ltd	2105-Reactive Maintenance M&E	595.54 11-06-2021
Glenfield Associates Ltd	2105-Reactive Maintenance M&E	751.26 11-06-2021
GoTo Healthcare Ltd	5451-LCT/LAC (Not Fostered)	1600 11-06-2021
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&&ISHC5054	5505-Homecare	7016.82 11-06-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	1020 11-06-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	1035 11-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	612 11-06-2021
HALES GROUP LTD&&&ISHC3228	5505-Homecare	991.24 11-06-2021
HALES GROUP LTD&&&ISHC3228	5505-Homecare	54858.07 11-06-2021
HALES GROUP LTD&&&ISHC3228	5505-Homecare	3537.3 11-06-2021
HALES GROUP LTD&&&ISHC3228	5505-Homecare	1097.93 11-06-2021
HALES GROUP LTD&&&ISHC3228	5505-Homecare	2077.37 11-06-2021

Halfords Ltd	9722-Reserved Creditors - Non Pub	2725 11-06-2021
HARMONY CARE & SUPPORT LTD&&ISHC2872	5505-Homecare	10804.95 11-06-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	1365 11-06-2021
Health Care Services Ltd T/A Health Care Services UK	4102-General Equipment - Purchas	737.66 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	833.43 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	1554.9 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	726.57 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	1650.25 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	1331.66 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	3553.23 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	605.32 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	175157.84 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	549.59 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	1940.85 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	2386.68 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	501.8 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	517.53 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	1224.26 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	616.92 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	724.82 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	76627.07 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	1177.08 11-06-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	806.14 11-06-2021
Hinckley & Bosworth Borough Council (NDR)	5211-Other Local Authorities	3027 11-06-2021
Hinckley & Bosworth Borough Council (NDR)	5211-Other Local Authorities	3027 11-06-2021
HM Revenue & Customs 1	9721-Creditors Control	640.2 11-06-2021
Humphrey Perkins School Academy	4908-Grants	30000 11-06-2021
IMA (Leicester) Ltd T/A Isherwood McCann	941G-L&B - Design Fees - External	1500 11-06-2021
IMA (Leicester) Ltd T/A Isherwood McCann	941G-L&B - Design Fees - External	1000 11-06-2021
Instarmac Group Plc	9631-Inventories - General	716.8 11-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1122 11-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2580 11-06-2021
JENOPTIK Traffic Solutions UK Ltd	4901-Other Expenditure	4390.59 11-06-2021
JENOPTIK Traffic Solutions UK Ltd	4901-Other Expenditure	4390.59 11-06-2021
JENOPTIK Traffic Solutions UK Ltd	4901-Other Expenditure	4390.59 11-06-2021
JENOPTIK Traffic Solutions UK Ltd	4901-Other Expenditure	4390.59 11-06-2021
JENOPTIK Traffic Solutions UK Ltd	4901-Other Expenditure	4390.59 11-06-2021
JENOPTIK Traffic Solutions UK Ltd	4901-Other Expenditure	4390.59 11-06-2021
JENOPTIK Traffic Solutions UK Ltd	4901-Other Expenditure	4390.59 11-06-2021
JOHN STORER CHARNWOOD&&CLCD3318	5504-Day/CLC Services	2864.88 11-06-2021
JOHNSON JAMES CARE LTD T/A HOME INSTEAD SENIOR CARE CHARN'	5505-Homecare	4041.46 11-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	720 11-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	1000.5 11-06-2021
Julie Aldridge Consulting Ltd	4507-Consultants & Specialists	1200 11-06-2021
REDACTED PERSONAL DATA Airo Cars	3303-Taxi Hire	522.72 11-06-2021
REDACTED PERSONAL DATA Airo Cars	3113-Home to Sch Trans Contract B	996.93 11-06-2021
REDACTED PERSONAL DATA Airo Cars	3112-Home to Sch Trans Contract B	564.3 11-06-2021
JUNE HOMECARE LIMITED&&ISHC6029	5505-Homecare	1096 11-06-2021
JUNE HOMECARE LIMITED&&ISHC6029	5505-Homecare	1101.13 11-06-2021

JUNE HOMECARE LIMITED&&ISHC6029	5505-Homecare	1114.5 11-06-2021
JUNE HOMECARE LIMITED&&ISHC6029	5505-Homecare	1047.63 11-06-2021
JUNE HOMECARE LIMITED&&ISHC6029	5505-Homecare	958.47 11-06-2021
JUNE HOMECARE LIMITED&&ISHC6029	5505-Homecare	958.47 11-06-2021
JUNE HOMECARE LIMITED&&ISHC6029	5505-Homecare	958.47 11-06-2021
JUNE HOMECARE LIMITED&&ISHC6029	5505-Homecare	958.47 11-06-2021
JUNE HOMECARE LIMITED&&ISHC6029	5505-Homecare	958.47 11-06-2021
JUNE HOMECARE LIMITED&&ISHC6029	5505-Homecare	1114.5 11-06-2021
JUNE HOMECARE LIMITED&&ISHC6029	5505-Homecare	958.47 11-06-2021
JUNE HOMECARE LIMITED&&ISHC6029	5505-Homecare	716.47 11-06-2021
JUNE HOMECARE LIMITED&&ISHC6029	5505-Homecare	1119.63 11-06-2021
JUNE HOMECARE LIMITED&&ISHC6029	5505-Homecare	1117.4 11-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	940 11-06-2021
JW Care Services (UK) Ltd	5443-Agency & Contracted Services	4500 11-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2351.88 11-06-2021
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&	5505-Homecare	874.23 11-06-2021
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&	5505-Homecare	538.21 11-06-2021
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&	5505-Homecare	1329.15 11-06-2021
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&	5505-Homecare	1842.62 11-06-2021
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&	5505-Homecare	2353.19 11-06-2021
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&	5505-Homecare	94093.91 11-06-2021
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&	5505-Homecare	732.19 11-06-2021
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&	5505-Homecare	649.14 11-06-2021
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&	5505-Homecare	740.6 11-06-2021
Kirby Cars Ltd	3303-Taxi Hire	536.25 11-06-2021
Kirby Cars Ltd	3303-Taxi Hire	990 11-06-2021
Kirby Cars Ltd	3303-Taxi Hire	950.4 11-06-2021
Kirby Cars Ltd	3303-Taxi Hire	1786.95 11-06-2021
Kirby Cars Ltd	3303-Taxi Hire	826.65 11-06-2021
Kirby Cars Ltd	3201-Pooled Transport Recharge In	642.98 11-06-2021
Kirby Cars Ltd	3303-Taxi Hire	949.6 11-06-2021
KRIS CARERS LTD&&ISHC3937	5505-Homecare	955.92 11-06-2021
KRIS CARERS LTD&&ISHC3937	5505-Homecare	28644.99 11-06-2021
KRIS CARERS LTD&&ISHC3937	5505-Homecare	1183.52 11-06-2021
KRIS CARERS LTD&&ISHC3937	5505-Homecare	716.94 11-06-2021
KRIS CARERS LTD&&ISHC3937	5505-Homecare	647.9 11-06-2021
KRIS CARERS LTD&&ISHC3937	5505-Homecare	729.86 11-06-2021
KRIS CARERS LTD&&ISHC3937	5505-Homecare	851.5 11-06-2021
KRIS CARERS LTD&&ISHC3937	5505-Homecare	580.38 11-06-2021
Leicester City Council	5411-Private Contractors - General	47691.28 11-06-2021
Leicester City Council	5411-Private Contractors - General	66183.95 11-06-2021
Leicester YMCA	5411-Private Contractors - General	28000 11-06-2021
LEICESTERSHIRE LEICESTER AND RUTLAND HEADWAY&&CLCD3328	5504-Day/CLC Services	1536.24 11-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	940 11-06-2021
LJW Consultants Ltd	4504-Provisions Purchases	501 11-06-2021
REDACTED PERSONAL DATA	5504-Day/CLC Services	1122.68 11-06-2021
MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOUGHBOROUGH&&IS	5505-Homecare	4985.1 11-06-2021
MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOUGHBOROUGH&&IS	5505-Homecare	16393.13 11-06-2021
MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOUGHBOROUGH&&IS	5505-Homecare	623.75 11-06-2021
REDACTED PERSONAL DATA Marks Taxis	3303-Taxi Hire	1504.8 11-06-2021

REDACTED PERSONAL DATA	8403-Non Res/Managed Income - C	914.44 11-06-2021
MEADOW BARN VIEW LTD&&CLCD5236	5504-Day/CLC Services	1349.08 11-06-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	516.58 11-06-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	38541.27 11-06-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	513.78 11-06-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	525.07 11-06-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	805.57 11-06-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	632.66 11-06-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	76077.58 11-06-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	1491.18 11-06-2021
MELTON CARE SERVICES LTD&&ISHC3134	5505-Homecare	532.52 11-06-2021
MELTON CARE SERVICES LTD&&ISHC3134	5505-Homecare	656.73 11-06-2021
MELTON CARE SERVICES LTD&&ISHC3134	5505-Homecare	2044.07 11-06-2021
MELTON CARE SERVICES LTD&&ISHC3134	5505-Homecare	45118.91 11-06-2021
MELTON CARE SERVICES LTD&&ISHC3134	5505-Homecare	534 11-06-2021
Midland Classic Ltd	5428-Minimum Cost Contracts	2262.78 11-06-2021
Midland Quarry Products Ltd	4109-Materials	705.76 11-06-2021
Midland Quarry Products Ltd	4109-Materials	747.45 11-06-2021
MILIFE CARE SERVICE LTD&&ISHC3782	5505-Homecare	555.35 11-06-2021
MILIFE CARE SERVICE LTD&&ISHC3782	5505-Homecare	5238.2 11-06-2021
MOBILE CARE SERVICES LTD&&ISHCHC443	5505-Homecare	1316.36 11-06-2021
MOBILE CARE SERVICES LTD&&ISHCHC443	5505-Homecare	1520.17 11-06-2021
MOBILE CARE SERVICES LTD&&ISHCHC443	5505-Homecare	932.88 11-06-2021
MOBILE CARE SERVICES LTD&&ISHCHC443	5505-Homecare	828.96 11-06-2021
MOBILE CARE SERVICES LTD&&ISHCHC443	5505-Homecare	19443.24 11-06-2021
MOBILE CARE SERVICES LTD&&ISHCHC443	5505-Homecare	1645.84 11-06-2021
MOBILE CARE SERVICES LTD&&ISHCHC443	5505-Homecare	537.28 11-06-2021
MOSAIC SHAPING DISABILITY SERVICES&&CLCD3331	5504-Day/CLC Services	3072.84 11-06-2021
Moving Up Care Ltd	5451-LCT/LAC (Not Fostered)	3125 11-06-2021
Moving Up Care Ltd	5451-LCT/LAC (Not Fostered)	12840 11-06-2021
MURRAY HEALTH CARE SERVICES &&ISHC6255	5505-Homecare	6853.19 11-06-2021
MURRAY HEALTH CARE SERVICES &&ISHC6255	5505-Homecare	1134.67 11-06-2021
MURRAY HEALTH CARE SERVICES &&ISHC6255	5505-Homecare	6051.15 11-06-2021
MURRAY HEALTH CARE SERVICES &&ISHC6255	5505-Homecare	504.26 11-06-2021
MURRAY HEALTH CARE SERVICES &&ISHC6255	5505-Homecare	720.38 11-06-2021
Natural England	941G-L&B - Design Fees - External	1045 11-06-2021
Natural England	4507-Consultants & Specialists	5004.45 11-06-2021
Network Rail Infrastructure Ltd	941G-L&B - Design Fees - External	9244.4 11-06-2021
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	5505-Homecare	1240.91 11-06-2021
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	5505-Homecare	8868.5 11-06-2021
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	5505-Homecare	4434.25 11-06-2021
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	5505-Homecare	3102.29 11-06-2021
Newton Europe Ltd	4507-Consultants & Specialists	455703 11-06-2021
Newton Europe Ltd	4507-Consultants & Specialists	455703 11-06-2021
Newton Europe Ltd	4507-Consultants & Specialists	310405 11-06-2021
Newton Europe Ltd	4507-Consultants & Specialists	455703 11-06-2021
Newton Europe Ltd	4507-Consultants & Specialists	310405 11-06-2021
No 5 Chambers Ltd	4905-Legal Expenses	1000 11-06-2021
No 5 Chambers Ltd	4507-Consultants & Specialists	4100 11-06-2021
No 5 Chambers Ltd	4507-Consultants & Specialists	900 11-06-2021

NonStop Consulting Ltd	1201-Agency Costs	1583.97 11-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1310.1 11-06-2021
North West Leicestershire District Council	5211-Other Local Authorities	6790 11-06-2021
Northamptonshire Healthcare NHS Foundation Trust	5441-Public Bodies	1935 11-06-2021
Nottingham Rehab Ltd T/A NRS Healthcare	5508-Other Support	2057.24 11-06-2021
Oadby & Wigston Borough Council	5211-Other Local Authorities	776.61 11-06-2021
Olivet Construction Ltd	2105-Reactive Maintenance M&E	846.18 11-06-2021
Olivet Construction Ltd	2106-Reactive Maint Buildings	3172.39 11-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2217.6 11-06-2021
PANASHE HOME CARE SERVICES LTD&&ISHC3952	5505-Homecare	2401.18 11-06-2021
PANASHE HOME CARE SERVICES LTD&&ISHC3952	5505-Homecare	34391.18 11-06-2021
PANASHE HOME CARE SERVICES LTD&&ISHC3952	5505-Homecare	1051.81 11-06-2021
ParentPay Ltd	4603-IT Software Licenses/Subscrip	633.33 11-06-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	4435.44 11-06-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	1481.44 11-06-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	3787.05 11-06-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	1146.09 11-06-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	632.03 11-06-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	49385.43 11-06-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	680.5 11-06-2021
PASSIONATE HOMECARE LTD T/A MY HOMECARE&&ISHC6335	5505-Homecare	1273.74 11-06-2021
Patrol Parking	4909-Subscriptions	1565.7 11-06-2021
Phasic Ltd	4522-Course Fees	1000 11-06-2021
REDACTED PERSONAL DATA	1201-Agency Costs	13740.99 11-06-2021
Pinnacle Systems Management Ltd	5443-Agency & Contracted Services	7821 11-06-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	826 11-06-2021
Power Technique Ltd	2102-R&M Buildings Service Contra	3964 11-06-2021
Power Technique Ltd	2102-R&M Buildings Service Contra	8265.3 11-06-2021
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	5505-Homecare	1309.1 11-06-2021
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	5505-Homecare	17435.35 11-06-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	799.68 11-06-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	1497 11-06-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	54313.06 11-06-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	718.76 11-06-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	752.43 11-06-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	2418.08 11-06-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	1954.41 11-06-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	1802.12 11-06-2021
Premium Care Solutions Ltd	5429-Community/Domiciliary	1285.2 11-06-2021
PRESTIGE NURSING LTD&&ISHC5475	5505-Homecare	13330.6 11-06-2021
PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC3744	5505-Homecare	667.45 11-06-2021
PRO HELP LTD&&ISHC5331	5505-Homecare	2373.11 11-06-2021
PRO HELP LTD&&ISHC5331	5505-Homecare	800.94 11-06-2021
PRO HELP LTD&&ISHC5331	5505-Homecare	604.2 11-06-2021
PRO HELP LTD&&ISHC5331	5505-Homecare	15063.43 11-06-2021
PRO HELP LTD&&ISHC5331	5505-Homecare	6371.89 11-06-2021
PRO HELP LTD&&ISHC5331	5505-Homecare	1001.18 11-06-2021
PRO HELP LTD&&ISHC5331	5505-Homecare	5734.49 11-06-2021
Professional Vision Services Ltd	4601-IT Equipment Hardware	3825 11-06-2021
Proudcastle Ltd	2102-R&M Buildings Service Contra	505 11-06-2021

PURE HOMECARE LTD&&ISHC3745	5505-Homecare	10142.24 11-06-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	3462.52 11-06-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	698.56 11-06-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	88716.15 11-06-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	808.08 11-06-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	553.85 11-06-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	707.88 11-06-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	754.26 11-06-2021
Raichas Travel	3112-Home to Sch Trans Contract E	3300 11-06-2021
Raichas Travel	3303-Taxi Hire	2475 11-06-2021
Red Sector Recruitment Ltd	1201-Agency Costs	1253.75 11-06-2021
Red Sector Recruitment Ltd	1201-Agency Costs	1572.5 11-06-2021
Red Sector Recruitment Ltd	1201-Agency Costs	3145 11-06-2021
REE ENTERPRISE UK LTD&&ISHC6339	5505-Homecare	1271.11 11-06-2021
REE ENTERPRISE UK LTD&&ISHC6339	5505-Homecare	15326.71 11-06-2021
REE ENTERPRISE UK LTD&&ISHC6339	5505-Homecare	1017.86 11-06-2021
REE ENTERPRISE UK LTD&&ISHC6339	5505-Homecare	858.86 11-06-2021
REE ENTERPRISE UK LTD&&ISHC6339	5505-Homecare	2048.25 11-06-2021
REE ENTERPRISE UK LTD&&ISHC6339	5505-Homecare	500.61 11-06-2021
REE ENTERPRISE UK LTD&&ISHC6339	5505-Homecare	2362.1 11-06-2021
Reed Specialist Recruitment Ltd	9728-Control Accounts (Current Lia	204522.96 11-06-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	1694.92 11-06-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	1552.4 11-06-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	726.94 11-06-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	37067.81 11-06-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	2195.73 11-06-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	726.94 11-06-2021
RJ CARE SERVICES LTD T/A HOME INSTEAD SENIOR CARE&&ISHC6267	5505-Homecare	4776.24 11-06-2021
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&ISHC2	5505-Homecare	44885.68 11-06-2021
Robinsons Coach Travel	3113-Home to Sch Trans Contract E	6508.5 11-06-2021
REDACTED PERSONAL DATA	4509-Client Personal Needs	2500 11-06-2021
S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CENTRE&&CLC3307	5504-Day/CLC Services	1256.74 11-06-2021
Safety Vehicle Hire & Lease Ltd	3301-Vehicle & Plant Hire	2878.57 11-06-2021
Safety Vehicle Hire & Lease Ltd	3301-Vehicle & Plant Hire	2785.71 11-06-2021
Saint Gobain Building Distribution Ltd T/A Jewson	9631-Inventories - General	1436.4 11-06-2021
Saint Gobain Building Distribution Ltd T/A Jewson	9631-Inventories - General	619.32 11-06-2021
Saint Gobain Building Distribution Ltd T/A Jewson	9631-Inventories - General	6430 11-06-2021
Saint Gobain Building Distribution Ltd T/A Jewson	9631-Inventories - General	1255.76 11-06-2021
SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	95691.02 11-06-2021
SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	552.72 11-06-2021
SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	748.39 11-06-2021
SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	2632.83 11-06-2021
Sarah Seekins Consultancy Ltd	4507-Consultants & Specialists	1344.6 11-06-2021
Sarah Seekins Consultancy Ltd	4507-Consultants & Specialists	1381 11-06-2021
SELECT CARE SERVICES LTD&&ISHC3984	5505-Homecare	4390.8 11-06-2021
Selectamark Security Systems plc	4901-Other Expenditure	772.5 11-06-2021
SENSE&&CLCD3311	5504-Day/CLC Services	11963.37 11-06-2021
SEVACARE (UK) LTD&&ISHCHC449	5505-Homecare	68400.47 11-06-2021
SEVACARE (UK) LTD&&ISHCHC449	5505-Homecare	1382.92 11-06-2021
SEVACARE (UK) LTD&&ISHCHC449	5505-Homecare	509.09 11-06-2021

SEVACARE (UK) LTD&&ISHCHC449	5505-Homecare	2066.27 11-06-2021
SHALOM HOME CARE LTD&&ISHC2656	5505-Homecare	10193.49 11-06-2021
SHALOM HOME CARE LTD&&ISHC2656	5505-Homecare	681.64 11-06-2021
SHEPSHED CARERS LTD&&ISHCHC405	5505-Homecare	590.53 11-06-2021
SHEPSHED CARERS LTD&&ISHCHC405	5505-Homecare	970.99 11-06-2021
SHEPSHED CARERS LTD&&ISHCHC405	5505-Homecare	2746.11 11-06-2021
SHEPSHED CARERS LTD&&ISHCHC405	5505-Homecare	914.19 11-06-2021
SHEPSHED CARERS LTD&&ISHCHC405	5505-Homecare	19762.69 11-06-2021
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	5505-Homecare	747.2 11-06-2021
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	5505-Homecare	15944.69 11-06-2021
REDACTED PERSONAL DATASWAD Cars	3201-Pooled Transport Recharge In	840 11-06-2021
REDACTED PERSONAL DATASWAD Cars	3303-Taxi Hire	780 11-06-2021
REDACTED PERSONAL DATASWAD Cars	3113-Home to Sch Trans Contract B	507 11-06-2021
REDACTED PERSONAL DATASWAD Cars	3113-Home to Sch Trans Contract B	576 11-06-2021
REDACTED PERSONAL DATASWAD Cars	3303-Taxi Hire	2160 11-06-2021
REDACTED PERSONAL DATASWAD Cars	3303-Taxi Hire	1386 11-06-2021
STORM HOMECARE LTD&&ISHC3169	5505-Homecare	1154.56 11-06-2021
STORM HOMECARE LTD&&ISHC3169	5505-Homecare	2436.84 11-06-2021
STORM HOMECARE LTD&&ISHC3169	5505-Homecare	44713.32 11-06-2021
STORM HOMECARE LTD&&ISHC3169	5505-Homecare	900.03 11-06-2021
Straw & Pearce Solicitors	4503-Advertising, Publicity & Marke	791.25 11-06-2021
Straw & Pearce Solicitors	4507-Consultants & Specialists	547.5 11-06-2021
Straw & Pearce Solicitors	4507-Consultants & Specialists	600 11-06-2021
Suction Excavations Solutions Ltd	5411-Private Contractors - General	1445 11-06-2021
Suez Recycling & Recovery UK Ltd	5411-Private Contractors - General	1436.31 11-06-2021
SUPPORT & CONNECTIONS LTD&&CLCD3316	5504-Day/CLC Services	9921.56 11-06-2021
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC6189	5505-Homecare	7465.92 11-06-2021
REDACTED PERSONAL DATA Airport Transfers	3112-Home to Sch Trans Contract B	1128.6 11-06-2021
REDACTED PERSONAL DATA Airport Transfers	3112-Home to Sch Trans Contract B	1786.95 11-06-2021
REDACTED PERSONAL DATA Airport Transfers	3112-Home to Sch Trans Contract B	837.54 11-06-2021
REDACTED PERSONAL DATA Airport Transfers	3112-Home to Sch Trans Contract B	940.5 11-06-2021
T&J TOTAL SERVICES LTD&&CLCD6394	5504-Day/CLC Services	580.5 11-06-2021
T.E.C.K (Teaching Educationally Creative Kids) Ltd	5323-External SEN Providers Indepe	15512.56 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3113-Home to Sch Trans Contract B	825 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	1189.5 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	1389 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	684 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	1260 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	569.7 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	1005 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	1589.7 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3112-Home to Sch Trans Contract B	1169.85 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	1352.78 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3113-Home to Sch Trans Contract B	540 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	1335 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	769.23 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	2055 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3203-Pooled Transport Recharge Cr	1049.4 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3201-Pooled Transport Recharge In	1720 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	1499.7 11-06-2021

Take Me (Group) Ltd T/A ADT Taxis	3201-Pooled Transport Recharge In	920 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	1830 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	1540 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	837.6 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	1454.85 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	1134 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	750 11-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3113-Home to Sch Trans Contract B	840 11-06-2021
Teaching Personnel Ltd	5323-External SEN Providers Indepe	8491.61 11-06-2021
Telefonica O2 Uk Ltd	943C-VPE - Equipment (Furniture/ I	2331 11-06-2021
Three Counties Housing Care and Support Ltd	5411-Private Contractors - General	3214.3 11-06-2021
TLC Youth Care Ltd	5411-Private Contractors - General	3250 11-06-2021
TLR HEALTH CARE SERVICES LTD&&ISHC5887	5505-Homecare	973.14 11-06-2021
TLR HEALTH CARE SERVICES LTD&&ISHC5887	5505-Homecare	702.05 11-06-2021
TLR HEALTH CARE SERVICES LTD&&ISHC5887	5505-Homecare	5027.89 11-06-2021
TLR HEALTH CARE SERVICES LTD&&ISHC5887	5505-Homecare	38953.41 11-06-2021
Trident Midland Newspapers	4503-Advertising, Publicity & Mark	576 11-06-2021
TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	5505-Homecare	24287.03 11-06-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	520 11-06-2021
VILLAGE HOMECARE LTD&&ISHC2754	5505-Homecare	1708.08 11-06-2021
VILLAGE HOMECARE LTD&&ISHC2754	5505-Homecare	29460.54 11-06-2021
VILLAGE HOMECARE LTD&&ISHC2754	5505-Homecare	1748.82 11-06-2021
VISTA&&CLCD3329	5504-Day/CLC Services	1479.99 11-06-2021
Voluntary Action Leicester	4507-Consultants & Specialists	26203.17 11-06-2021
VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	5504-Day/CLC Services	1042.18 11-06-2021
VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	5504-Day/CLC Services	40426.4 11-06-2021
Westbury Industrial Supplies Ltd	9631-Inventories - General	762.16 11-06-2021
Westfield Community Development Association	4902-Hospitality	3600 11-06-2021
WESTMINSTER HOMECARE LTD&&ISHCHC420	5505-Homecare	12805.02 11-06-2021
WESTMINSTER HOMECARE LTD&&ISHCHC420	5505-Homecare	514.89 11-06-2021
WHM WORK CONNECTIONS LTD&&CLCD3312	5504-Day/CLC Services	596.32 11-06-2021
WHM WORK CONNECTIONS LTD&&CLCD3312	5504-Day/CLC Services	58441.04 11-06-2021
Willson & Wilding Agricultural & Commercial Engineers Ltd	3102-Vehicle & Plant Repairs & Mai	521.2 11-06-2021
WYVILLE HOMECARE SERVICES LTD&&ISHC6062	5505-Homecare	3639.9 11-06-2021
XMA Ltd	943C-VPE - Equipment (Furniture/ I	28000 11-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1050 11-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2400 11-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	520 11-06-2021
Access Hire Nationwide Ltd	3301-Vehicle & Plant Hire	1294.29 14-06-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	18472.33 14-06-2021
Aggregate Industries UK Ltd	4109-Materials	1145.76 14-06-2021
Aggregate Industries UK Ltd	4109-Materials	4708.2 14-06-2021
All Purpose Cleaning Supplies Ltd	2401-Cleaning Materials	627.48 14-06-2021
AllStar Business Solutions Ltd	3104-Petrol / Oil / Types / Spares	3318.28 14-06-2021
REDACTED PERSONAL DATA	8403-Non Res/Managed Income - C	736.42 14-06-2021
Baca Charity	5411-Private Contractors - General	2546.43 14-06-2021
Berrys	941D-L&B - Building Costs	1862.5 14-06-2021
Birstall Cars Ltd	3303-Taxi Hire	1222 14-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	500 14-06-2021
Childrens Services Network Ltd T/A WillisPalmer	4905-Legal Expenses	1028.7 14-06-2021

Colas Ltd	4901-Other Expenditure	9450.95 14-06-2021
Colas Ltd	4901-Other Expenditure	5603.8 14-06-2021
Daisybrook Ltd	5411-Private Contractors - General	13714.2 14-06-2021
Daisybrook Ltd	5411-Private Contractors - General	14171.34 14-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	1663.4 14-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	3111.54 14-06-2021
Dudley Lodge Safeguarding Children Services	5411-Private Contractors - General	17027.86 14-06-2021
Dudley Lodge Safeguarding Children Services	5411-Private Contractors - General	17027.86 14-06-2021
East Midlands Homecare Ltd	9642-Reserved Debtors - Non Publi	3087 14-06-2021
East Midlands Homecare Ltd	9642-Reserved Debtors - Non Publi	566 14-06-2021
Esland North Ltd	5323-External SEN Providers Indepe	3321.43 14-06-2021
Euro Property Investments Ltd	2601-Premises Insurance	3864.47 14-06-2021
Fortnum & Woolley Ltd	5411-Private Contractors - General	2830 14-06-2021
GB Lift Trucks Ltd	3301-Vehicle & Plant Hire	561 14-06-2021
REDACTED PERSONAL DATA Paigles Private Ltd	4508-Medical Fees & Treatment	1480 14-06-2021
Home Care Harborough Ltd t/a Home Instead Senior Care	9642-Reserved Debtors - Non Publi	5725 14-06-2021
Hope House School	5323-External SEN Providers Indepe	16650 14-06-2021
Inclusive Technology Ltd	4601-IT Equipment Hardware	783.5 14-06-2021
JB Tool Hire Ltd	3301-Vehicle & Plant Hire	514 14-06-2021
John Oconner Ground Maintenance Ltd	2501-Grounds Maintenance	120823.15 14-06-2021
REDACTED PERSONAL DATA	2321-Rent & Room Hire	993.25 14-06-2021
KBG Chambers	4905-Legal Expenses	565 14-06-2021
LCC Beaumont Lodge Primary School	5212-OLEA Recoupment	2670 14-06-2021
LCC Managed Finances Pooled Account	4901-Other Expenditure	1000 14-06-2021
Leicester Grammar School	5323-External SEN Providers Indepe	32829.43 14-06-2021
Leicester YMCA	5411-Private Contractors - General	27500 14-06-2021
Lewis Charlton Ltd	5323-External SEN Providers Indepe	24150 14-06-2021
Lewis Charlton Ltd	5323-External SEN Providers Indepe	22450 14-06-2021
Lewis Charlton Ltd	5323-External SEN Providers Indepe	24150 14-06-2021
Lewis Charlton Ltd	5323-External SEN Providers Indepe	19950 14-06-2021
Lewis Charlton Ltd	5323-External SEN Providers Indepe	19950 14-06-2021
Lewis Charlton Ltd	5323-External SEN Providers Indepe	19950 14-06-2021
Lewis Charlton Ltd	5323-External SEN Providers Indepe	14970 14-06-2021
Liberty HSC Ltd	5411-Private Contractors - General	3946.43 14-06-2021
Loughborough Schools Foundation	5323-External SEN Providers Indepe	9660 14-06-2021
Loughborough Schools Foundation	5323-External SEN Providers Indepe	35600 14-06-2021
Midlands Partnership NHS Foundation Trust	5221-Public Bodies Health	19143.25 14-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	600 14-06-2021
Mitie Landscapes Ltd	2101-R&M Buildings	891.6 14-06-2021
MJ Dexter Plant Hire	3301-Vehicle & Plant Hire	1083 14-06-2021
No 5 Chambers Ltd	4905-Legal Expenses	650 14-06-2021
Paction Ltd	2101-R&M Buildings	4091.33 14-06-2021
Paction Ltd	2101-R&M Buildings	4091.33 14-06-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allov	779.14 14-06-2021
Pegasus Planning Group Llp	4507-Consultants & Specialists	900 14-06-2021
PPMA (Public Sector People Managers Association	1703-Training Expenses	1000 14-06-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchasi	746 14-06-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchasi	746 14-06-2021
Psychology Clinic East Anglia	4905-Legal Expenses	630 14-06-2021
Saint Gobain Building Distribution Ltd T/A Jewson	9631-Inventories - General	505 14-06-2021

Shires Motorcycle Training Leicester Ltd	4109-Materials	1425 14-06-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	2405 14-06-2021
Tanwood Construction Ltd	2101-R&M Buildings	13868 14-06-2021
Total Gas & Power Ltd	2203-Energy Electricity	191321.36 14-06-2021
Triangle Services Ltd	4905-Legal Expenses	2225.3 14-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1205.82 15-06-2021
AAA Private Hire(Shephed) Ltd	3303-Taxi Hire	2692.8 15-06-2021
AAA Private Hire(Shephed) Ltd	3303-Taxi Hire	1940.4 15-06-2021
AAA Private Hire(Shephed) Ltd	3303-Taxi Hire	2708.64 15-06-2021
AAA Private Hire(Shephed) Ltd	3303-Taxi Hire	2821.5 15-06-2021
AF Blakemore & Son Ltd T/A Blakemore Food Service Ltd	4504-Provisions Purchases	22526.88 15-06-2021
Aggregate Industries UK Ltd	4109-Materials	844.16 15-06-2021
Aggregate Industries UK Ltd	4109-Materials	855.65 15-06-2021
Anstey Latimer CP School	9667-Cash - School Allowances	14321 15-06-2021
Appleby Magna Sir John Moore CP School	9667-Cash - School Allowances	5897 15-06-2021
Arco Ltd	4901-Other Expenditure	1839.25 15-06-2021
Ashby CE Primary School	9667-Cash - School Allowances	11451 15-06-2021
Ashby Woodcote CP School	9667-Cash - School Allowances	7991 15-06-2021
Barwell County Infants School	9667-Cash - School Allowances	7096 15-06-2021
Barwell Newlands CP School	9667-Cash - School Allowances	11264 15-06-2021
Belton CP School	9667-Cash - School Allowances	4540 15-06-2021
Billesdon Parochial Primary School	9667-Cash - School Allowances	4281 15-06-2021
Birstall Cars Ltd	3303-Taxi Hire	1373.68 15-06-2021
Blaby Thistly Meadow CP School	9667-Cash - School Allowances	7754 15-06-2021
Borough of Charnwood Council	2311-Rates	15219.5 15-06-2021
Borough of Charnwood Council	2311-Rates	11227.5 15-06-2021
Borough of Charnwood Council	2321-Rent & Room Hire	14471 15-06-2021
Braunstone Ravenhurst CP School	9667-Cash - School Allowances	18865 15-06-2021
BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3093-20-6038	5661-ASC Clients Cash (Direct) Payr	1600 15-06-2021
Broughton Astley CE Primary School	9667-Cash - School Allowances	7456 15-06-2021
Buckminster CP School	9667-Cash - School Allowances	4479 15-06-2021
Burbage CE Infants School	9667-Cash - School Allowances	9671 15-06-2021
Burbage Junior School	9667-Cash - School Allowances	14452 15-06-2021
Burbage Sketchley Hill CP School	9667-Cash - School Allowances	19321 15-06-2021
Burton On The Wolds Cotes & Prestwold Parish Council	4901-Other Expenditure	889.9 15-06-2021
Castle Donington Orchard CP School	9667-Cash - School Allowances	12064 15-06-2021
Castle Donington St Edwards CE Primary School	9667-Cash - School Allowances	7888 15-06-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	3104-Petrol / Oil / Types / Spares	957.1 15-06-2021
Childrens Therapy Solutions Ltd	4509-Client Personal Needs	915.5 15-06-2021
Chris Johnson Ltd	4901-Other Expenditure	1386.5 15-06-2021
Coalville All Saints CE Primary School	9667-Cash - School Allowances	9369 15-06-2021
Coalville Belvoirdale CP School	9667-Cash - School Allowances	11537 15-06-2021
Coalville Warren Hills CP School	9667-Cash - School Allowances	10031 15-06-2021
Congerstone CP School	9667-Cash - School Allowances	6850 15-06-2021
Countesthorpe Greenfields Primary School	9667-Cash - School Allowances	24168 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	939.12 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	939.12 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	558.6 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	939.12 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	558.6 15-06-2021

Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	558.6 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	558.6 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	558.6 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	558.6 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	558.6 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	558.6 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	558.6 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	558.6 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	558.6 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	558.6 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	518.7 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	518.7 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	558.6 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	939.12 15-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	558.6 15-06-2021
REDACTED PERSONAL DATA Small Steps	4509-Client Personal Needs	1150 15-06-2021
Desford CP School	9667-Cash - School Allowances	15353 15-06-2021
Diseworth C E Primary School	9667-Cash - School Allowances	3608 15-06-2021
Donisthorpe CP School	9667-Cash - School Allowances	7838 15-06-2021
REDACTED PERSONAL DATA Glen Parva Travel	3113-Home to Sch Trans Contract B	808.64 15-06-2021
East Midlands Homecare Ltd	9642-Reserved Debtors - Non Publi	1544 15-06-2021
Elaines Taxis Ltd	3303-Taxi Hire	1009.8 15-06-2021
Elaines Taxis Ltd	3303-Taxi Hire	1425.6 15-06-2021
Elaines Taxis Ltd	3113-Home to Sch Trans Contract B	1316.7 15-06-2021
Elaines Taxis Ltd	3303-Taxi Hire	1373.13 15-06-2021
Elaines Taxis Ltd	3303-Taxi Hire	1580.04 15-06-2021
Enva England Ltd	5411-Private Contractors - General	638.44 15-06-2021
Enva England Ltd	5411-Private Contractors - General	20193.28 15-06-2021
Environment Agency	4901-Other Expenditure	8500 15-06-2021
Euro Property Investments Ltd	2601-Premises Insurance	18000 15-06-2021
Everest Taxis	3303-Taxi Hire	1580.04 15-06-2021
Everest Taxis	3303-Taxi Hire	2539.35 15-06-2021
Everest Taxis	3303-Taxi Hire	1190.29 15-06-2021
Everest Taxis	3201-Pooled Transport Recharge In	1316.7 15-06-2021
Everest Taxis	3303-Taxi Hire	1786.95 15-06-2021
Everest Taxis	3303-Taxi Hire	1956.24 15-06-2021
Everest Taxis	3303-Taxi Hire	626.18 15-06-2021
Everest Taxis	3303-Taxi Hire	1541.93 15-06-2021
Fleckney CP School	9667-Cash - School Allowances	15580 15-06-2021
Foxton CP School	9667-Cash - School Allowances	4482 15-06-2021
Glenfield Associates Ltd	2107-Electrical Testing	5130.6 15-06-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	1310 15-06-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	1891 15-06-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	1725 15-06-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	1104.5 15-06-2021
Great Glen St Cuthberts CE Primary School	9667-Cash - School Allowances	10926 15-06-2021
Griffydham CP School	9667-Cash - School Allowances	4789 15-06-2021
H&B Specialist Supplies Ltd	4109-Materials	4164.75 15-06-2021
Hallaton CE Primary School	9667-Cash - School Allowances	2006 15-06-2021
Hathern CP School	9667-Cash - School Allowances	7609 15-06-2021

Heather CP School	9667-Cash - School Allowances	4781 15-06-2021
Hemington CP School	9667-Cash - School Allowances	2864 15-06-2021
Hinckley St Marys CE Primary School	9667-Cash - School Allowances	11590 15-06-2021
Hinckley Westfield Junior School	9667-Cash - School Allowances	16346 15-06-2021
Hinckley Westfields Infants School	9667-Cash - School Allowances	12453 15-06-2021
Hose CE School	9667-Cash - School Allowances	2898 15-06-2021
Hugglescote CP School	9667-Cash - School Allowances	17156 15-06-2021
Ibstock CE Infants School	9667-Cash - School Allowances	10818 15-06-2021
Ibstock County Junior School	9667-Cash - School Allowances	11880 15-06-2021
Iveshead School	9667-Cash - School Allowances	42656 15-06-2021
John Dwyer Bakery Ltd	4504-Provisions Purchases	763.96 15-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2104.84 15-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1611.53 15-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1524.6 15-06-2021
Kegworth CP School	9667-Cash - School Allowances	8026 15-06-2021
REDACTED PERSONAL DATA Taxis Leicester	3303-Taxi Hire	2492.33 15-06-2021
LCC Anstey Latimer CP School A/C	6101-Support Services	7892 15-06-2021
LCC Ashby De La Zouch CE Primary School A/C	6101-Support Services	7771 15-06-2021
LCC Ashby De La Zouch Woodcote Primary School A/C	6101-Support Services	7375 15-06-2021
LCC Barwell CI School A/C	6101-Support Services	7150 15-06-2021
LCC Barwell Newlands CP School A/C	6101-Support Services	7646 15-06-2021
LCC Belton CE Primary School A/C	6101-Support Services	7025 15-06-2021
LCC Billesdon Parochial Primary School A/C	6101-Support Services	7012 15-06-2021
LCC Blaby Thistly Meadow Primary School A/C	6101-Support Services	7408 15-06-2021
LCC Braunstone Ravenhurst CP School A/C	6101-Support Services	8546 15-06-2021
LCC Breedon On The Hill St Hardulphs School A/C	6101-Support Services	6858 15-06-2021
LCC Broughton Astley Orchard CE School A/C	6101-Support Services	7321 15-06-2021
LCC Buckminster CP School A/C	6101-Support Services	7004 15-06-2021
LCC Burbage CE Infants School A/C	6101-Support Services	7400 15-06-2021
LCC Burbage County Junior School A/C	6101-Support Services	8254 15-06-2021
LCC Burbage Sketchley Hill CP School A/C	6101-Support Services	8358 15-06-2021
LCC Burton On The Wolds CP School A/C	6101-Support Services	7312 15-06-2021
LCC Carlton Drive Imprest A/C	4901-Other Expenditure	533.03 15-06-2021
LCC Castle Donington Orchard CP School A/C	6101-Support Services	7692 15-06-2021
LCC Coalville All Saints CE School A/C	6101-Support Services	7483 15-06-2021
LCC Coalville Belvoir Dale County School A/C	6101-Support Services	7729 15-06-2021
LCC Congerstone County School A/C	6101-Support Services	7292 15-06-2021
LCC Cossington CE School A/C	6101-Support Services	7033 15-06-2021
LCC Countesthorpe Greenfields Primary School A/C	6101-Support Services	8979 15-06-2021
LCC Desford CP School A/C	6101-Support Services	8021 15-06-2021
LCC Diseworth C E Primary School A/C	6101-Support Services	6908 15-06-2021
LCC Donisthorpe CP School A/C	6101-Support Services	7404 15-06-2021
LCC Ellistown CP School A/C	6101-Support Services	7425 15-06-2021
LCC Fleckney CE School A/C	6101-Support Services	8062 15-06-2021
LCC Foxton County School A/C	6101-Support Services	6983 15-06-2021
LCC Glenfield The Hall Primary School A/C	6101-Support Services	8167 15-06-2021
LCC Great Glen St Cuthberts CE Primary School A/C	6101-Support Services	7679 15-06-2021
LCC Griffydham CP School A/C	6101-Support Services	7062 15-06-2021
LCC Groby Elizabeth Woodville County School A/C	6101-Support Services	7433 15-06-2021
LCC Groby Martinshaw County School A/C	6101-Support Services	7417 15-06-2021

LCC Hallaton CE School A/C	6101-Support Services	7054 15-06-2021
LCC Harby CE School A/C	6101-Support Services	6979 15-06-2021
LCC Hathern CE Primary School A/C	6101-Support Services	7242 15-06-2021
LCC Heather County School A/C	6101-Support Services	7050 15-06-2021
LCC Hemington County Primary School A/C	6101-Support Services	6854 15-06-2021
LCC Hinckley Westfield CI School A/C	6101-Support Services	7479 15-06-2021
LCC Hinckley Westfield CJ School A/C	6101-Support Services	8292 15-06-2021
LCC Hose CE School A/C	6101-Support Services	6867 15-06-2021
LCC Hugglescote CP School A/C	6101-Support Services	8200 15-06-2021
LCC Ibstock CJ School A/C	6101-Support Services	7875 15-06-2021
LCC Ibstock St Denys CE Infants School A/C	6101-Support Services	7371 15-06-2021
LCC Kegworth CP School A/C	6101-Support Services	7371 15-06-2021
LCC Kilby CE School A/C	6101-Support Services	6946 15-06-2021
LCC Leicestershire South Area Imprest	4901-Other Expenditure	1166.92 15-06-2021
LCC Little Bowden CP School A/C	6101-Support Services	8100 15-06-2021
LCC Long Clawson CE School A/C	6101-Support Services	6967 15-06-2021
LCC Long Whatton Primary School A/C	6101-Support Services	6996 15-06-2021
LCC Loughborough Ashmount School A/C	6101-Support Services	7042 15-06-2021
LCC Loughborough Booth Wood CP School A/C	6101-Support Services	7496 15-06-2021
LCC Loughborough Thorpe Acre County Junior School A/C	6101-Support Services	7408 15-06-2021
LCC Loughborough Thorpe Acre Infant School A/C	6101-Support Services	7000 15-06-2021
LCC Melton Mowbray Birch Wood School A/C	6101-Support Services	6871 15-06-2021
LCC Moira Primary School	6101-Support Services	7362 15-06-2021
LCC Nailstone Dove Bank Primary School A/C	6101-Support Services	7133 15-06-2021
LCC New Swannington Primary School A/C	6101-Support Services	7362 15-06-2021
LCC Newbold Coleorton CE School A/C	6101-Support Services	6854 15-06-2021
LCC Newbold Verdon CP School A/C	6101-Support Services	7579 15-06-2021
LCC Newton Burgoland CP School A/C	6101-Support Services	6983 15-06-2021
LCC North Charnwood Area Office Imprest A/C	4901-Other Expenditure	2485.14 15-06-2021
LCC North West Leics Area Office Imprest A/C	4901-Other Expenditure	1572.15 15-06-2021
LCC Quorn St Bartholomews CE Primary School A/C	6101-Support Services	8517 15-06-2021
LCC Scalford CE School A/C	6101-Support Services	6937 15-06-2021
LCC Sheepy Magna CE School A/C	6101-Support Services	7075 15-06-2021
LCC Shepshed Oxley CP School A/C	6101-Support Services	7575 15-06-2021
LCC Shepshed St Botolphs CE Primary School A/C	6101-Support Services	7737 15-06-2021
LCC Snarestone CP School A/C	6101-Support Services	6975 15-06-2021
LCC Stathern CP School A/C	6101-Support Services	7012 15-06-2021
LCC Swithland St Leonards CE School A/C	6101-Support Services	6992 15-06-2021
LCC Thurlaston CE Primary School A/C	6101-Support Services	7037 15-06-2021
LCC Thurmaston Bishop Ellis RC Primary School A/C	6101-Support Services	7817 15-06-2021
LCC Whetstone Badgerbrook Primary School A/C	6101-Support Services	8146 15-06-2021
LCC Whitwick CE Primary School A/C	6101-Support Services	7917 15-06-2021
LCC Wigston Fields Water Leys CP School A/C	6101-Support Services	8158 15-06-2021
LCC Wigston Thyrthorn Field CP School A/C	6101-Support Services	7392 15-06-2021
LCC Woodhouse Eaves St Pauls CE Primary School A/C	6101-Support Services	7437 15-06-2021
LCC Woodstone County School A/C	6101-Support Services	7433 15-06-2021
LCC Worthington Primary School A/C	6101-Support Services	6929 15-06-2021
LCC Wymeswold CE School A/C	6101-Support Services	7033 15-06-2021
Little Bowden CP School	9667-Cash - School Allowances	15219 15-06-2021
Long Clawson CP School	9667-Cash - School Allowances	3664 15-06-2021

Long Whatton CP School	9667-Cash - School Allowances	4280 15-06-2021
Loughborough Ashmount School	9667-Cash - School Allowances	29689 15-06-2021
Loughborough Booth Wood CP School	9667-Cash - School Allowances	10381 15-06-2021
Loughborough Thorpe Acre Infants School	9667-Cash - School Allowances	6193 15-06-2021
Loughborough Thorpe Acre Junior School	9667-Cash - School Allowances	9022 15-06-2021
Main Man Supplies Ltd	9631-Inventories - General	887.01 15-06-2021
Maplewell Hall School	9667-Cash - School Allowances	25853 15-06-2021
MBL Seminars Ltd	4111-Books & Audio Visual	540 15-06-2021
Melton Mowbray Birch Wood School	9667-Cash - School Allowances	29086 15-06-2021
Midland Foods Ltd	4504-Provisions Purchases	15595.74 15-06-2021
MJ Dexter Plant Hire	4901-Other Expenditure	1083 15-06-2021
Moir CP School	9667-Cash - School Allowances	7748 15-06-2021
Nailstone CP School	9667-Cash - School Allowances	6236 15-06-2021
New Swannington CP School	9667-Cash - School Allowances	7726 15-06-2021
Newbold CE Primary School	9667-Cash - School Allowances	2880 15-06-2021
Newbold Verdon CP School	9667-Cash - School Allowances	11015 15-06-2021
Newton Burgoland CP School	9667-Cash - School Allowances	4010 15-06-2021
Nisbets	4301-Protective Clothing & Uniform	7671.2 15-06-2021
Nisbets	4301-Protective Clothing & Uniform	2685.4 15-06-2021
Oadby & Wigston Borough Council	2311-Rates	2694.6 15-06-2021
Oak Multi Academy Trust T/A Manor High School	9641-Debtors Control	681 15-06-2021
Packington CE Primary School	6101-Support Services	7062 15-06-2021
Packington CP School	9667-Cash - School Allowances	4402 15-06-2021
Paction Ltd	2101-R&M Buildings	4415.74 15-06-2021
Paction Ltd	2101-R&M Buildings	5079.25 15-06-2021
Quorn St Bartholemews CE Primary School	9667-Cash - School Allowances	20185 15-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	503.82 15-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	615.78 15-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	783.72 15-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	727.74 15-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	615.78 15-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	559.8 15-06-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	7297.5 15-06-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	7334.25 15-06-2021
Ricardo Energy & Environment	4602-IT Services	18000 15-06-2021
Ricardo Energy & Environment	4602-IT Services	17700 15-06-2021
Richards Al Chalabi Ltd	4507-Consultants & Specialists	2258.8 15-06-2021
Sarah Seekins Consultancy Ltd	4905-Legal Expenses	2247.2 15-06-2021
Scalford CE Primary School	9667-Cash - School Allowances	4035 15-06-2021
Seven Resourcing Ltd	1201-Agency Costs	1355.29 15-06-2021
Seven Resourcing Ltd	1201-Agency Costs	1332.79 15-06-2021
Seven Resourcing Ltd	1201-Agency Costs	1105.5 15-06-2021
Seven Resourcing Ltd	1201-Agency Costs	1347.19 15-06-2021
Sheepy Magna CE Primary School	9667-Cash - School Allowances	4618 15-06-2021
Shephed Oxley CP School	9667-Cash - School Allowances	9955 15-06-2021
Shephed St Botolphs CE Primary School	9667-Cash - School Allowances	11867 15-06-2021
Sileby Highgate CP School	9667-Cash - School Allowances	9061 15-06-2021
Sketchley Hill Menphys Nursery	9667-Cash - School Allowances	4709 15-06-2021
Snarestone CP School	9667-Cash - School Allowances	3585 15-06-2021
St Edwards C of E Primary School	6101-Support Services	7396 15-06-2021

REDACTED PERSONAL DATA	3303-Taxi Hire	1209.09 15-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2877.93 15-06-2021
Stathern CP School	9667-Cash - School Allowances	4375 15-06-2021
Straw & Pearce Solicitors	4507-Consultants & Specialists	930 15-06-2021
Swithland CE Primary School	9667-Cash - School Allowances	4214 15-06-2021
Tanwood Construction Ltd	2101-R&M Buildings	1914 15-06-2021
Tanwood Construction Ltd	2106-Reactive Maint Buildings	2206 15-06-2021
Tanwood Construction Ltd	2106-Reactive Maint Buildings	714 15-06-2021
Thurmaston Bishop Ellis RC Primary School	9667-Cash - School Allowances	11095 15-06-2021
Turning Point Services Ltd	4532-Other Services	6350 15-06-2021
Viking Coaches	3112-Home to Sch Trans Contract B	2257.2 15-06-2021
Viking Coaches	3112-Home to Sch Trans Contract B	2286.55 15-06-2021
Viking Coaches	3113-Home to Sch Trans Contract B	2473.52 15-06-2021
Viking Coaches	3113-Home to Sch Trans Contract B	2873.23 15-06-2021
Viking Coaches	3113-Home to Sch Trans Contract B	2971.98 15-06-2021
Viking Coaches	3113-Home to Sch Trans Contract B	2609.89 15-06-2021
Water Plus Ltd	2331-Water Charges	503.98 15-06-2021
Whetstone Badgerbrook CP School	9667-Cash - School Allowances	16198 15-06-2021
Wigston Fields Water Leys CP School	9667-Cash - School Allowances	16077 15-06-2021
Wigston Menphys Centre Allowances A/C	9667-Cash - School Allowances	4208 15-06-2021
Wigston Thythorn Field CP School	9667-Cash - School Allowances	8118 15-06-2021
Witherley C E Primary School	6101-Support Services	7062 15-06-2021
Witherley CE Primary School	9667-Cash - School Allowances	3798 15-06-2021
Woodhouse Eaves St Pauls CE Primary School	9667-Cash - School Allowances	15696 15-06-2021
Woodstone CP School	9667-Cash - School Allowances	8319 15-06-2021
Worthington CP School	9667-Cash - School Allowances	3890 15-06-2021
Wymeswold CE Primary School	9667-Cash - School Allowances	4533 15-06-2021
36 Group Ltd	4507-Consultants & Specialists	700 16-06-2021
3D Recruit Ltd	5443-Agency & Contracted Services	9880 16-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2191.36 16-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1721.11 16-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1617.66 16-06-2021
Access It Software UK Ltd	4909-Subscriptions	2935 16-06-2021
ADHD Solutions CIC	1703-Training Expenses	15000 16-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	712.32 16-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	617.61 16-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	1105.97 16-06-2021
Aggregate Industries UK Ltd	4109-Materials	518.61 16-06-2021
REDACTED PERSONAL DATA Freelance Museum & Heritage Services	4507-Consultants & Specialists	2500 16-06-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	9165.08 16-06-2021
Borough of Charnwood Council	2311-Rates	1291.58 16-06-2021
Borough of Charnwood Council	2311-Rates	1506.84 16-06-2021
Borough of Charnwood Council	2311-Rates	1506.84 16-06-2021
Bosworth Academy (Life Multi-Academy Trust)	9641-Debtors Control	34656 16-06-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	3104-Petrol / Oil / Types / Spares	1349.5 16-06-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	559.5 16-06-2021
Clockwork Cars Coalville Ltd	3201-Pooled Transport Recharge In	596.75 16-06-2021
Croft Environmental Services Ltd	2109-Asbestos	3998 16-06-2021
REDACTED PERSONAL DATA Appollo Cars	3303-Taxi Hire	1485.99 16-06-2021
Direct Cabs	3303-Taxi Hire	1015 16-06-2021

Direct Cabs	3303-Taxi Hire	1500 16-06-2021
Direct Cabs	3303-Taxi Hire	711 16-06-2021
Direct Cabs	3303-Taxi Hire	546 16-06-2021
Direct Cabs	3113-Home to Sch Trans Contract B	900 16-06-2021
Direct Cabs	3303-Taxi Hire	1110 16-06-2021
Direct Taxis	3303-Taxi Hire	900 16-06-2021
Direct Taxis	3303-Taxi Hire	2400 16-06-2021
Direct Taxis	3303-Taxi Hire	1040 16-06-2021
Direct Taxis	3303-Taxi Hire	900 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	922.07 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	1757.25 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	728.37 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	1027.71 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	1294.61 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	781.37 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	863.03 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	908.54 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	877.31 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	2517.84 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	1058.86 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	845.33 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	1524.63 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	1134.62 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	1490.81 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	761.3 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	1294.61 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	982.41 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	1816.68 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	742.84 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	1058.86 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	3070.17 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	1348.98 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	1430.04 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	665.37 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	1125.03 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	853.24 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	1288.03 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	1071.01 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	1520.31 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	1324.09 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	926.28 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	974.24 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	974.24 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	1183.11 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	1119.31 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	1179.35 16-06-2021
DJT Surfacing Ltd	4901-Other Expenditure	1003.07 16-06-2021
DJT Surfacing Ltd	5411-Private Contractors - General	1524.39 16-06-2021
DNA Legal	4905-Legal Expenses	772 16-06-2021
DNA Legal	4507-Consultants & Specialists	882 16-06-2021

Dodds Solicitors LLP	4507-Consultants & Specialists	1981.34 16-06-2021
Dodds Solicitors LLP	4507-Consultants & Specialists	818.44 16-06-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	51244.67 16-06-2021
Eric's Fuels Ltd	3303-Taxi Hire	1551.82 16-06-2021
Eric's Fuels Ltd	3113-Home to Sch Trans Contract B	1674.09 16-06-2021
Eric's Fuels Ltd	3303-Taxi Hire	2689.64 16-06-2021
Eric's Fuels Ltd	3303-Taxi Hire	2351.25 16-06-2021
Eric's Fuels Ltd	3303-Taxi Hire	1777.36 16-06-2021
Glenfield Associates Ltd	2107-Electrical Testing	1160.36 16-06-2021
Glenfield Associates Ltd	941A-L&B - Acquisition Costs	996.43 16-06-2021
Glenfield Associates Ltd	2107-Electrical Testing	1411.44 16-06-2021
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISHC5054	5501-Nursing	13832.58 16-06-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	985.62 16-06-2021
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	5316-Voluntary Sector Contract Sup	11628.9 16-06-2021
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	5501-Nursing	11315 16-06-2021
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	5501-Nursing	11315 16-06-2021
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	5501-Nursing	11628.9 16-06-2021
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	5501-Nursing	11628.9 16-06-2021
Hempsall Consultancies Ltd	4522-Course Fees	600 16-06-2021
REDACTED PERSONAL DATA	5626-Transfer Payments Section 23	2116.4 16-06-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	1000 16-06-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	1000 16-06-2021
JR Allen & Sons Ltd	2104-Other Premises expenses	73476.25 16-06-2021
JR Allen & Sons Ltd	2101-R&M Buildings	3795.5 16-06-2021
JR Allen & Sons Ltd	2101-R&M Buildings	724.12 16-06-2021
JR Allen & Sons Ltd	2101-R&M Buildings	1885.21 16-06-2021
JR Allen & Sons Ltd	2101-R&M Buildings	628.32 16-06-2021
Lextox	4507-Consultants & Specialists	1260 16-06-2021
Lextox	4905-Legal Expenses	675 16-06-2021
Lincolnshire County Council	5314-Voluntary Associations Other	1197 16-06-2021
Louth Naturalists Antiquarian & Literary Society Ltd	5314-Voluntary Associations Other	992 16-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	1115.57 16-06-2021
Mental Health Matters	5316-Voluntary Sector Contract Sup	32704.66 16-06-2021
REDACTED PERSONAL DATA	8403-Non Res/Managed Income - C	827.56 16-06-2021
Midland Quarry Products Ltd	4109-Materials	564.24 16-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1486 16-06-2021
Modality Systems Ltd	4604-IT Equipment Repairs & Main'	13400.73 16-06-2021
Museums Association	4909-Subscriptions	1000 16-06-2021
REDACTED PERSONAL DATANJW Social Work	4905-Legal Expenses	1967.6 16-06-2021
National Governors Association	4909-Subscriptions	8820 16-06-2021
New Leaf Triangle CIC	5429-Community/Domiciliary	500 16-06-2021
New Street Chambers	4507-Consultants & Specialists	900 16-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1535.5 16-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1615.79 16-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1665 16-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1702 16-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1535.5 16-06-2021
Nottingham Community Housing Association 1	5502-Residential	23958.33 16-06-2021
Nottinghamshire County Council	5212-OLEA Recoupment	6208 16-06-2021
Nottinghamshire County Council	5212-OLEA Recoupment	3104 16-06-2021

REDACTED PERSONAL DATA Alders Building Services	2104-Other Premises expenses	732 16-06-2021
REDACTED PERSONAL DATA Alders Building Services	2104-Other Premises expenses	5052 16-06-2021
Planters (Leicester) Ltd	4901-Other Expenditure	781 16-06-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1036 16-06-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1110 16-06-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1110 16-06-2021
Rentokil Initial UK Ltd	2403-Refuse Removal & Hygiene Di	5703.28 16-06-2021
RG&P Ltd	941D-L&B - Building Costs	2047.5 16-06-2021
RG&P Ltd	941G-L&B - Design Fees - External	2894.22 16-06-2021
Richmond Fellowship	5316-Voluntary Sector Contract Sup	10758.5 16-06-2021
REDACTED PERSONAL DATA	5443-Agency & Contracted Services	600 16-06-2021
REDACTED PERSONAL DATA T Taxi Services	3303-Taxi Hire	1462.5 16-06-2021
Tanwood Construction Ltd	941D-L&B - Building Costs	6658 16-06-2021
Tanwood Construction Ltd	941D-L&B - Building Costs	8102 16-06-2021
Tanwood Construction Ltd	2106-Reactive Maint Buildings	1860 16-06-2021
Tanwood Construction Ltd	2106-Reactive Maint Buildings	9740 16-06-2021
Tarmac Building Products Ltd	9631-Inventories - General	1539.72 16-06-2021
Telefonica O2 Uk Ltd	4606-IT Telecommunications Line R	12293.14 16-06-2021
Thomas Bow Ltd	4901-Other Expenditure	29351.83 16-06-2021
Thomas Bow Ltd	4901-Other Expenditure	22765.89 16-06-2021
Thomas Bow Ltd	4901-Other Expenditure	62289.12 16-06-2021
Thomas Bow Ltd	4901-Other Expenditure	10085.08 16-06-2021
Thomas Bow Ltd	4901-Other Expenditure	15485.74 16-06-2021
Thomas Bow Ltd	4901-Other Expenditure	26940.15 16-06-2021
Thomas Bow Ltd	4901-Other Expenditure	12893.82 16-06-2021
Thomas Bow Ltd	4901-Other Expenditure	21018.18 16-06-2021
UK Electric Ltd T/A BEI Lighting	4901-Other Expenditure	960 16-06-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	1645.6 16-06-2021
UK Electric Ltd T/A BEI Lighting	4109-Materials	3641 16-06-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	5505 16-06-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	925 16-06-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	1540 16-06-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	2450 16-06-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	2497.5 16-06-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	2450 16-06-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	1015 16-06-2021
Viking Coaches	3115-Home to Sch Trans Contract B	5266.8 16-06-2021
Viking Coaches	3115-Home to Sch Trans Contract B	5643 16-06-2021
Village Cars SD Ltd	3201-Pooled Transport Recharge In	759.58 16-06-2021
Village Cars SD Ltd	3113-Home to Sch Trans Contract B	902.88 16-06-2021
Village Cars SD Ltd	3303-Taxi Hire	1391.94 16-06-2021
Vista 1	5316-Voluntary Sector Contract Sup	13833.33 16-06-2021
Voluntary Action South Leicestershire	5316-Voluntary Sector Contract Sup	5049.83 16-06-2021
WJ South Ltd	5411-Private Contractors - General	2838.99 16-06-2021
WJ South Ltd	5411-Private Contractors - General	1375.22 16-06-2021
36 Group Ltd	4507-Consultants & Specialists	700 17-06-2021
A1 Security Print Ltd	4401-Printing	1440 17-06-2021
Ability Smart Ltd	1703-Training Expenses	1470 17-06-2021
Adullam Homes Housing Association Ltd 1	5451-LCT/LAC (Not Fostered)	1735.48 17-06-2021
Adullam Homes Housing Association Ltd 1	5451-LCT/LAC (Not Fostered)	1865.64 17-06-2021

Advanced Machinery Services Ltd	5411-Private Contractors - General	767 17-06-2021
Aggregate Industries UK Ltd	4109-Materials	523.75 17-06-2021
Aggregate Industries UK Ltd	4109-Materials	3226.04 17-06-2021
Aizel Cabs Ltd	3201-Pooled Transport Recharge In	1519 17-06-2021
Aizel Cabs Ltd	3303-Taxi Hire	707.85 17-06-2021
Aizel Cabs Ltd	3201-Pooled Transport Recharge In	902.88 17-06-2021
Aizel Cabs Ltd	3303-Taxi Hire	2143.97 17-06-2021
Aizel Cabs Ltd	3303-Taxi Hire	1928.03 17-06-2021
Aizel Cabs Ltd	3303-Taxi Hire	1805.38 17-06-2021
Aizel Cabs Ltd	3303-Taxi Hire	2253.44 17-06-2021
Aizel Cabs Ltd	3303-Taxi Hire	1918.24 17-06-2021
Aizel Cabs Ltd	3303-Taxi Hire	1598.85 17-06-2021
Aizel Cabs Ltd	3303-Taxi Hire	1608.26 17-06-2021
Aizel Cabs Ltd	3303-Taxi Hire	2097.32 17-06-2021
Aizel Cabs Ltd	3303-Taxi Hire	2351.25 17-06-2021
Aizel Cabs Ltd	3303-Taxi Hire	1956.24 17-06-2021
Aizel Cabs Ltd	3303-Taxi Hire	2200.77 17-06-2021
Aizel Cabs Ltd	3303-Taxi Hire	598.95 17-06-2021
Ambion Contractors Ltd	2501-Grounds Maintenance	750 17-06-2021
Andy Kirk Contractors Ltd	2101-R&M Buildings	995 17-06-2021
Ann Arbor Publishers Ltd	4109-Materials	757.94 17-06-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	1108.12 17-06-2021
Ashwell Maintenance Ltd	2106-Reactive Maint Buildings	671.6 17-06-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	8659.69 17-06-2021
Bouygues E&S Solutions Ltd	941G-L&B - Design Fees - External	18829 17-06-2021
Centrebus Ltd	3113-Home to Sch Trans Contract B	3150 17-06-2021
Centrebus Ltd	3113-Home to Sch Trans Contract B	3419.1 17-06-2021
Centrebus Ltd	3113-Home to Sch Trans Contract B	3735 17-06-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	3104-Petrol / Oil / Types / Spares	9996 17-06-2021
Confidence Bus & Coach Hire Ltd	3117-Home to Sch Trans Service Bu	2340 17-06-2021
CoolerAid Ltd	2104-Other Premises expenses	720 17-06-2021
Cuttlefish Multimedia Ltd	4503-Advertising, Publicity & Marke	2145 17-06-2021
Daisybrook Ltd	5411-Private Contractors - General	8685.71 17-06-2021
David Simmonds Consultancy Ltd	9642-Reserved Debtors - Non Publi	3037.01 17-06-2021
Desirable Car Ltd	4908-Grants	4892.5 17-06-2021
Enderby Danemill Primary School T/A Discovery Schools Academies Tr	4901-Other Expenditure	1383.8 17-06-2021
Enderby Danemill Primary School T/A Discovery Schools Academies Tr	4901-Other Expenditure	880.6 17-06-2021
Enderby Danemill Primary School T/A Discovery Schools Academies Tr	4901-Other Expenditure	1887 17-06-2021
Erica Wilson Clerking Services	5443-Agency & Contracted Services	525 17-06-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	5120 17-06-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	6170 17-06-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	3860 17-06-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	3360 17-06-2021
FM Conway Ltd	5411-Private Contractors - General	46054.87 17-06-2021
Frontline Staffing Ltd	1201-Agency Costs	1620.23 17-06-2021
Frontline Staffing Ltd	1201-Agency Costs	1546.23 17-06-2021
Frontline Staffing Ltd	1201-Agency Costs	1620.23 17-06-2021
Future Tech SCI Ltd	2105-Reactive Maintenance M&E	1888.57 17-06-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	22727.34 17-06-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	20314.73 17-06-2021

GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	39702.8 17-06-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	76823.27 17-06-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	49511.15 17-06-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	35410.3 17-06-2021
Glenfield Associates Ltd	2107-Electrical Testing	1265.54 17-06-2021
Hampton Knight Ltd	1703-Training Expenses	595 17-06-2021
Handy Cars Taxis	3303-Taxi Hire	2746.26 17-06-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	2825 17-06-2021
Inhealthcare Ltd	2102-R&M Buildings Service Contra	18750 17-06-2021
JB Tool Hire Ltd	3301-Vehicle & Plant Hire	651 17-06-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	6338.57 17-06-2021
JR Allen & Sons Ltd	2106-Reactive Maint Buildings	1001.87 17-06-2021
JR Allen & Sons Ltd	941D-L&B - Building Costs	798.57 17-06-2021
JR Allen & Sons Ltd	941D-L&B - Building Costs	3682 17-06-2021
JR Allen & Sons Ltd	2106-Reactive Maint Buildings	1538 17-06-2021
JR Allen & Sons Ltd	2106-Reactive Maint Buildings	1145.49 17-06-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	902.88 17-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	807.84 17-06-2021
Kinchbus Ltd	5428-Minimum Cost Contracts	68366.05 17-06-2021
LCC Sketchley Hill Menphys Nursery A/C	4908-Grants	1225.89 17-06-2021
LCC West Gate School	5212-OLEA Recoupment	151434.15 17-06-2021
LCC West Gate School	5212-OLEA Recoupment	120930.65 17-06-2021
Leicester City Council	4901-Other Expenditure	1100 17-06-2021
Leicestershire Fire & Rescue Service	4905-Legal Expenses	10377.24 17-06-2021
M & P Survey Equipment Ltd	4102-General Equipment - Purchas	1180 17-06-2021
M & P Survey Equipment Ltd	4102-General Equipment - Purchas	1180 17-06-2021
M & P Survey Equipment Ltd	4102-General Equipment - Purchas	1180 17-06-2021
Mabey Hire Ltd	4901-Other Expenditure	1354.9 17-06-2021
Melton Mowbray Town Estate	2321-Rent & Room Hire	9000 17-06-2021
Menphys Centre	4908-Grants	1011.35 17-06-2021
Midland Trucks Mounts Ltd	3301-Vehicle & Plant Hire	750 17-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1554 17-06-2021
PA Hulse Excavations	3301-Vehicle & Plant Hire	1005 17-06-2021
Paction Ltd	2101-R&M Buildings	7500.48 17-06-2021
Parkland Primary School T/A Discovery Schools Academies Trust	4901-Other Expenditure	2075.7 17-06-2021
Parkland Primary School T/A Discovery Schools Academies Trust	4901-Other Expenditure	2264.4 17-06-2021
REDACTED PERSONAL DATA Amber Private Hire Ltd	3112-Home to Sch Trans Contract B	613.8 17-06-2021
REDACTED PERSONAL DATA Amber Private Hire Ltd	3112-Home to Sch Trans Contract B	1069.2 17-06-2021
PEAR TREE GROVE LTD&&SARO5532	5502-Residential	3432 17-06-2021
R Soami Ltd	4508-Medical Fees & Treatment	740 17-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	564 17-06-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	4720 17-06-2021
Reed Specialist Recruitment Ltd	4507-Consultants & Specialists	530 17-06-2021
Rics	4909-Subscriptions	1080 17-06-2021
Ropewalk Chambers	9321-Expenditure	900 17-06-2021
Shelter Maintenance Ltd	4102-General Equipment - Purchas	7885.46 17-06-2021
Simtec Materials Testing Ltd	5411-Private Contractors - General	504 17-06-2021
Simtec Materials Testing Ltd	5411-Private Contractors - General	576 17-06-2021
Simtec Materials Testing Ltd	5411-Private Contractors - General	790 17-06-2021
St Christophers Fellowship	5411-Private Contractors - General	3365.67 17-06-2021

REDACTED PERSONAL DATA	3303-Taxi Hire	1993.86 17-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	1092.96 17-06-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	733.59 17-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	875.16 17-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1956.24 17-06-2021
Traffix Ltd	3301-Vehicle & Plant Hire	711.08 17-06-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	37996.08 17-06-2021
Waterman Aspen Ltd	4901-Other Expenditure	1950 17-06-2021
Wates Construction Ltd	941D-L&B - Building Costs	1228.9 17-06-2021
WJ South Ltd	4901-Other Expenditure	887.2 17-06-2021
WJ South Ltd	4901-Other Expenditure	552.56 17-06-2021
3D Recruit Ltd	5443-Agency & Contracted Services	15410 18-06-2021
4-5 Grays Inn Square Barristers Chambers	4905-Legal Expenses	4500 18-06-2021
Accountant General of the Senior Courts	9321-Expenditure	13188.96 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	544.5 18-06-2021
AECOM Ltd	4507-Consultants & Specialists	45215.25 18-06-2021
Age Uk Leicester Shire & Rutland Home Help Ltd	5411-Private Contractors - General	1942.24 18-06-2021
Age Uk Leicester Shire & Rutland Home Help Ltd	5504-Day/CLC Services	1036 18-06-2021
Aggregate Industries UK Ltd	4109-Materials	501.52 18-06-2021
Aizel Cabs Ltd	3303-Taxi Hire	1034.18 18-06-2021
Aizel Cabs Ltd	3303-Taxi Hire	742.99 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	826.75 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	1619.5 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	549.91 18-06-2021
Andy Kirk Contractors Ltd	2101-R&M Buildings	650 18-06-2021
Animal Care Services Ltd	5508-Other Support	1304.96 18-06-2021
REDACTED PERSONAL DATA	4509-Client Personal Needs	2470 18-06-2021
AR Parrish Plant Hire	3301-Vehicle & Plant Hire	1662.5 18-06-2021
AR Parrish Plant Hire	4901-Other Expenditure	505 18-06-2021
AR Parrish Plant Hire	5411-Private Contractors - General	573.5 18-06-2021
REDACTED PERSONAL DATA	8403-Non Res/Managed Income - C	1174.34 18-06-2021
Beacon Care & Advice CIC	5411-Private Contractors - General	6180.55 18-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	3026.17 18-06-2021
Bibliotheca Ltd	4111-Books & Audio Visual	654.75 18-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	1884.47 18-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	649.56 18-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	926.84 18-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	8734.3 18-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	16721.48 18-06-2021
Big Top Musical Adventures CIC	4532-Other Services	1800 18-06-2021
Birmingham City University	4532-Other Services	11200 18-06-2021
Bituchem Building Products Ltd	3301-Vehicle & Plant Hire	3590 18-06-2021
Bituchem Building Products Ltd	3301-Vehicle & Plant Hire	3590 18-06-2021
Borough of Charnwood Council	2311-Rates	32768 18-06-2021
Brookside Construction (Leicester) Ltd	2101-R&M Buildings	1200 18-06-2021
Brookside Construction (Leicester) Ltd	2101-R&M Buildings	20117 18-06-2021
BSI Assurance UK Ltd	1703-Training Expenses	1095 18-06-2021
C E Richardson Consultants Ltd	4509-Client Personal Needs	895 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	2137.7 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	1728.75 18-06-2021

Castle Catering Engineers Ltd	4102-General Equipment - Purchas	628 18-06-2021
Castle Catering Engineers Ltd	4102-General Equipment - Purchas	614.58 18-06-2021
Castle Rock High Academy	1703-Training Expenses	625 18-06-2021
Castle Water Ltd	2331-Water Charges	20075.54 18-06-2021
Catershield Services Ltd	2102-R&M Buildings Service Contra	639.69 18-06-2021
Catershield Services Ltd	2105-Reactive Maintenance M&E	1643 18-06-2021
Catmose College	6101-Support Services	630 18-06-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9634-Inventories - LHD Fuel White,	10019.01 18-06-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	3104-Petrol / Oil / Types / Spares	2064.68 18-06-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	3102-Vehicle & Plant Repairs & Mai	20052 18-06-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9634-Inventories - LHD Fuel White,	5006 18-06-2021
REDACTED PERSONAL DATA	5411-Private Contractors - General	982.54 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	966.71 18-06-2021
Consultation Institute	4507-Consultants & Specialists	1295 18-06-2021
Cove Care Residential Ltd	5411-Private Contractors - General	16100 18-06-2021
D&M Barnett	3301-Vehicle & Plant Hire	1495 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	841.87 18-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	1073.7 18-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	2200 18-06-2021
Diddimix Leicester T/A Lafarge Tarmac Trading Ltd	4109-Materials	578.64 18-06-2021
Digital Id Limited	4301-Protective Clothing & Uniform	546 18-06-2021
Digital Id Limited	4301-Protective Clothing & Uniform	1379.21 18-06-2021
Direct Healthcare Group	4102-General Equipment - Purchas	2945 18-06-2021
Easternshires T/A Advanced Water Technologies Ltd	2108-Legionella	1750 18-06-2021
Easternshires T/A Advanced Water Technologies Ltd	2108-Legionella	750 18-06-2021
Edenred UK Group Ltd	4901-Other Expenditure	4686.7 18-06-2021
Edge Training & Consultancy Ltd	1703-Training Expenses	875 18-06-2021
Edge Training & Consultancy Ltd	1703-Training Expenses	875 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	785.75 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	760 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	1520 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	3184 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	1820 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	1284 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	1140 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	904 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	642 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	786 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	1022 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	1572 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	1022 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	524 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	524 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	1572 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	524 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	1520 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	1140 18-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	904 18-06-2021
REDACTED PERSONAL DATA	5323-External SEN Providers Indepe	4423 18-06-2021
Executive Resource Group Ltd	1201-Agency Costs	908.08 18-06-2021

Exela Technologies Ltd	4507-Consultants & Specialists	5179 18-06-2021
Eyre & Elliston Ltd	2105-Reactive Maintenance M&E	1325 18-06-2021
Flowright Associates	2108-Legionella	540 18-06-2021
Forwoods Forestry & Woodland Consultancy	4507-Consultants & Specialists	6429.2 18-06-2021
Freshwater Property Management Ltd	2321-Rent & Room Hire	10625 18-06-2021
Frith Resource Management Ltd	5411-Private Contractors - General	3230 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	1687 18-06-2021
Glenfield Associates Ltd	2105-Reactive Maintenance M&E	582.25 18-06-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	690 18-06-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	1179.75 18-06-2021
GoTo Healthcare Ltd	5443-Agency & Contracted Services	1200 18-06-2021
GoTo Healthcare Ltd	5451-LCT/LAC (Not Fostered)	1600 18-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	1880 18-06-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	656.6 18-06-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	520.8 18-06-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	1403.2 18-06-2021
Harlow Bros Ltd	4532-Other Services	675.84 18-06-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	1365 18-06-2021
Help At Home	5429-Community/Domiciliary	507.19 18-06-2021
Hempsall Consultancies Ltd	4522-Course Fees	600 18-06-2021
Hilldale Housing Association	5506-Supported Living	705.56 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	1621.96 18-06-2021
Imago At Loughborough Ltd	4507-Consultants & Specialists	1285.72 18-06-2021
Instarmac Group Plc	9631-Inventories - General	2721.6 18-06-2021
Integrated Transport Planning Ltd	4507-Consultants & Specialists	11562.67 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	3873.28 18-06-2021
Jacobs UK Ltd	4507-Consultants & Specialists	9242.93 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	663.39 18-06-2021
Jelson Ltd	2601-Premises Insurance	2191.61 18-06-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	5712.86 18-06-2021
JR Allen & Sons Ltd	2106-Reactive Maint Buildings	532.96 18-06-2021
JR Allen & Sons Ltd	2106-Reactive Maint Buildings	2373.6 18-06-2021
JR Allen & Sons Ltd	2106-Reactive Maint Buildings	1056.65 18-06-2021
Jubilee Taxis Ltd	3201-Pooled Transport Recharge In	2016.5 18-06-2021
Jubilee Taxis Ltd	3201-Pooled Transport Recharge In	1962 18-06-2021
Jubilee Taxis Ltd	3201-Pooled Transport Recharge In	1569.6 18-06-2021
Jubilee Taxis Ltd	3303-Taxi Hire	1350 18-06-2021
Jubilee Taxis Ltd	3303-Taxi Hire	1831.5 18-06-2021
Jubilee Taxis Ltd	3303-Taxi Hire	1800 18-06-2021
Jubilee Taxis Ltd	3303-Taxi Hire	1350 18-06-2021
Jubilee Taxis Ltd	3303-Taxi Hire	1980 18-06-2021
Jubilee Taxis Ltd	3303-Taxi Hire	1336.5 18-06-2021
Jubilee Taxis Ltd	3303-Taxi Hire	1485 18-06-2021
Jubilee Taxis Ltd	3201-Pooled Transport Recharge In	1635 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	971.85 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	518.94 18-06-2021
REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	840 18-06-2021
REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	1085 18-06-2021
REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	910 18-06-2021
REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	1470 18-06-2021

REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	2800 18-06-2021
REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	2100 18-06-2021
REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	1348.5 18-06-2021
REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	898.5 18-06-2021
REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	1199.8 18-06-2021
REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	1442.5 18-06-2021
REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	1300 18-06-2021
REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	1798 18-06-2021
REDACTED PERSONAL DATA Kams Car	3303-Taxi Hire	1198 18-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	750 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	857.51 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	673.2 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	662.75 18-06-2021
LCC Managed Finances Pooled Account	8315-Fees & Charges	775 18-06-2021
Leicester Moat Community College	4908-Grants	2110 18-06-2021
Leicester Tree Care	5411-Private Contractors - General	525 18-06-2021
Limehurst Academy	4908-Grants	7500 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	1574.46 18-06-2021
Long Whatton & Diseworth Parish Council	944A-Infr - Infrastructure Exp	5000 18-06-2021
REDACTED PERSONAL DATA	5323-External SEN Providers Indepe	1842.38 18-06-2021
Maintel Europe Ltd	4606-IT Telecommunications Line R	4373.31 18-06-2021
REDACTED PERSONAL DATA	8403-Non Res/Managed Income - C	914.44 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	621.77 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	647.39 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	726.96 18-06-2021
REDACTED PERSONAL DATA	5323-External SEN Providers Indepe	995.38 18-06-2021
REDACTED PERSONAL DATA	4905-Legal Expenses	6100 18-06-2021
Mertrux Ltd	3102-Vehicle & Plant Repairs & Mai	971.6 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	924.48 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	1222.73 18-06-2021
Midland Foods Ltd	4504-Provisions Purchases	21807.87 18-06-2021
Midland Quarry Products Ltd	4109-Materials	620.86 18-06-2021
Midland Quarry Products Ltd	4109-Materials	503.09 18-06-2021
Midland Quarry Products Ltd	4109-Materials	504.13 18-06-2021
Midland Quarry Products Ltd	4109-Materials	882.48 18-06-2021
Midland Quarry Products Ltd	4109-Materials	654.75 18-06-2021
Midland Quarry Products Ltd	4109-Materials	684.53 18-06-2021
Morgan Sindall Construction & Infrastructure Ltd	944A-Infr - Infrastructure Exp	75246.73 18-06-2021
MOSAIC&&DPDP297880	5621-Transfer Payments	1585.61 18-06-2021
MOSAIC&&DPDP297880	5621-Transfer Payments	839.77 18-06-2021
MOSAIC&&DPDP297880	5621-Transfer Payments	511.94 18-06-2021
MOSAIC&&DPDP297880	5621-Transfer Payments	553.67 18-06-2021
MOSAIC&&DPDP297880	5621-Transfer Payments	1724.47 18-06-2021
NAS Services Ltd T/A National Autistic Society	4507-Consultants & Specialists	8866 18-06-2021
New Street Chambers	4905-Legal Expenses	1250 18-06-2021
No 5 Chambers Ltd	4503-Advertising, Publicity & Mark	600 18-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1583.97 18-06-2021
Nottingham University Hospitals NHS Trust	5221-Public Bodies Health	1998.59 18-06-2021
Ormerod Management Service Ltd T/A OMS	1703-Training Expenses	2700 18-06-2021
Ormerod Management Service Ltd T/A OMS	1703-Training Expenses	1350 18-06-2021

Pastel Solutions Ltd	4602-IT Services	2880.78	18-06-2021
REDACTED PERSONAL DATA	5411-Private Contractors - General	1052.74	18-06-2021
PCC Of Shepshed (St Botolphs Church)	4908-Grants	500	18-06-2021
PCM Melton Mowbray	4902-Hospitality	1590	18-06-2021
PCM Melton Mowbray	4902-Hospitality	1560	18-06-2021
Pearce Recruitment Services Ltd T/A Accept Recruitment	5443-Agency & Contracted Services	680	18-06-2021
Power Data Associates Ltd	4901-Other Expenditure	4200	18-06-2021
Prime Taxis	3201-Pooled Transport Recharge In	672.7	18-06-2021
Prime Taxis	3303-Taxi Hire	835.2	18-06-2021
Prime Taxis	3303-Taxi Hire	1148.55	18-06-2021
Progress Housing Association Ltd	5411-Private Contractors - General	944.52	18-06-2021
Psychology Clinic East Anglia	4905-Legal Expenses	2246.4	18-06-2021
Puddys Vehicle Solutions Ltd	4507-Consultants & Specialists	3975	18-06-2021
R&H Technical Services Ltd	2101-R&M Buildings	1208	18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	2337.46	18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	703.77	18-06-2021
Red Sector Recruitment Ltd	1201-Agency Costs	1706.82	18-06-2021
Red Sector Recruitment Ltd	1201-Agency Costs	1572.5	18-06-2021
Redstor Ltd	4603-IT Software Licenses/Subscrip	7320	18-06-2021
Richard Moore Educational Consultant	4507-Consultants & Specialists	800	18-06-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	2165	18-06-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	1495	18-06-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	2250	18-06-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	2165	18-06-2021
RPS Consulting Services Ltd	4904-Recoverable Expenditure / Str	1830	18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	611.51	18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	621.75	18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	758.75	18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	837.02	18-06-2021
REDACTED PERSONAL DATA	5443-Agency & Contracted Services	2610	18-06-2021
SI Sports	4509-Client Personal Needs	3880	18-06-2021
SMB Group	2321-Rent & Room Hire	18641.2	18-06-2021
ST Travel	3303-Taxi Hire	500	18-06-2021
Straw & Pearce Solicitors	4507-Consultants & Specialists	633.75	18-06-2021
Suez Recycling & Recovery UK Ltd	5411-Private Contractors - General	7082.75	18-06-2021
Suez Recycling & Recovery UK Ltd	5411-Private Contractors - General	770.25	18-06-2021
Tanwood Construction Ltd	2105-Reactive Maintenance M&E	770	18-06-2021
Tanwood Construction Ltd	2106-Reactive Maint Buildings	8703	18-06-2021
Tanwood Construction Ltd	2106-Reactive Maint Buildings	1081	18-06-2021
Teaching Personnel Ltd	5323-External SEN Providers Indepe	8980.7	18-06-2021
Telefonica O2 Uk Ltd	4606-IT Telecommunications Line R	1467	18-06-2021
Telefonica O2 Uk Ltd	4601-IT Equipment Hardware	891	18-06-2021
Telefonica O2 Uk Ltd	4606-IT Telecommunications Line R	1167	18-06-2021
Telefonica O2 Uk Ltd	4606-IT Telecommunications Line R	1467	18-06-2021
Telefonica O2 Uk Ltd	4606-IT Telecommunications Line R	1467	18-06-2021
Telefonica O2 Uk Ltd	4606-IT Telecommunications Line R	1166.25	18-06-2021
Telefonica O2 Uk Ltd	943C-VPE - Equipment (Furniture/ I	3078	18-06-2021
Telefonica O2 Uk Ltd	4601-IT Equipment Hardware	5067	18-06-2021
Telefonica O2 Uk Ltd	4606-IT Telecommunications Line R	1467	18-06-2021
Telefonica O2 Uk Ltd	4601-IT Equipment Hardware	927	18-06-2021

Three Counties Housing Care and Support Ltd	5411-Private Contractors - General	1992.86 18-06-2021
Three Counties Housing Care and Support Ltd	5411-Private Contractors - General	3321.44 18-06-2021
Three Counties Housing Care and Support Ltd	5411-Private Contractors - General	3321.44 18-06-2021
Three Counties Housing Care and Support Ltd	5411-Private Contractors - General	3321.44 18-06-2021
Three Counties Housing Care and Support Ltd	5411-Private Contractors - General	3321.44 18-06-2021
Three Counties Housing Care and Support Ltd	5411-Private Contractors - General	3321.44 18-06-2021
Three Counties Housing Care and Support Ltd	5623-Transfer Payments Presents	582.25 18-06-2021
TLC Youth Care Ltd	5411-Private Contractors - General	3250 18-06-2021
Total Gas & Power Ltd	2204-Energy Gas	17877.68 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	744.75 18-06-2021
Trent Motor Traction Co Ltd	5428-Minimum Cost Contracts	10560.55 18-06-2021
University of Leicester	4507-Consultants & Specialists	563.4 18-06-2021
University of Leicester	4507-Consultants & Specialists	563.4 18-06-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	1595 18-06-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	1480 18-06-2021
Westbury Industrial Supplies Ltd	9631-Inventories - General	699.36 18-06-2021
Willmott Dixon Construction Ltd	941D-L&B - Building Costs	213300.36 18-06-2021
Willmott Dixon Construction Ltd	941D-L&B - Building Costs	630537.97 18-06-2021
Windowfix (Leics) Ltd	2106-Reactive Maint Buildings	536.53 18-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	580.75 18-06-2021
WV Howe Ltd	4102-General Equipment - Purchas	673.2 18-06-2021
XMA Ltd	943C-VPE - Equipment (Furniture/ I	82696 18-06-2021
XMA Ltd	943C-VPE - Equipment (Furniture/ I	2000 18-06-2021
XYZ Private Hire Ltd	3113-Home to Sch Trans Contract B	865.26 18-06-2021
XYZ Private Hire Ltd	3203-Pooled Transport Recharge Co	801.9 18-06-2021
XYZ Private Hire Ltd	3303-Taxi Hire	1039.5 18-06-2021
XYZ Private Hire Ltd	3303-Taxi Hire	1316.7 18-06-2021
XYZ Private Hire Ltd	3113-Home to Sch Trans Contract B	714.78 18-06-2021
XYZ Private Hire Ltd	3113-Home to Sch Trans Contract B	639.54 18-06-2021
XYZ Private Hire Ltd	3303-Taxi Hire	1015.74 18-06-2021
XYZ Private Hire Ltd	3303-Taxi Hire	616.27 18-06-2021
Youth Education Project	5323-External SEN Providers Indepe	804.02 18-06-2021
Youth Endowment Fund	4908-Grants	121432.36 18-06-2021
AF Blakemore & Son Ltd T/A Blakemore Food Service Ltd	4504-Provisions Purchases	29070.58 21-06-2021
Aggregate Industries UK Ltd	4109-Materials	7030.12 21-06-2021
Aggregate Industries UK Ltd	4109-Materials	691.6 21-06-2021
Anstey Martin High Academy	6101-Support Services	630 21-06-2021
AR Cartwright (Construction) Ltd	9722-Reserved Creditors - Non Pub	1758.21 21-06-2021
Asfordby Captains Close Primary School Academy T/A Discovery Schoc	6101-Support Services	630 21-06-2021
Ashby School (LIFE Multi Academy Trust)	6101-Support Services	500 21-06-2021
Aspects Services UK Ltd	941D-L&B - Building Costs	750 21-06-2021
Battling Brook Primary School Academy	6101-Support Services	630 21-06-2021
Battling Brook Primary School Academy	6101-Support Services	630 21-06-2021
BDA Surveying Ltd	2109-Asbestos	936 21-06-2021
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY & PRE SCHOOL&	4908-Grants	733.96 21-06-2021
Bosworth Academy (Life Multi-Academy Trust)	6101-Support Services	630 21-06-2021
Broom Leys Academy	6101-Support Services	630 21-06-2021
Browne Jacobson Llp	4905-Legal Expenses	1174 21-06-2021
Browne Jacobson Llp	4905-Legal Expenses	1233 21-06-2021
Brownlow School Academy	6101-Support Services	630 21-06-2021

Brownlow School Academy	6101-Support Services	630 21-06-2021
BUSY BEES DAY NURSERY&&EYRS1599	4908-Grants	681.53 21-06-2021
C E Richardson Consultants Ltd	5443-Agency & Contracted Services	750 21-06-2021
Cape Cabin Ltd	5323-External SEN Providers Indepe	2079 21-06-2021
Carers Direct Homecare Ltd	5429-Community/Domiciliary	1624.56 21-06-2021
Carlton Academy	6101-Support Services	630 21-06-2021
Castle Rock High Academy	6101-Support Services	630 21-06-2021
Castle Rock High Academy	6101-Support Services	540 21-06-2021
Countesthorpe Leysland Community College (Life Multi Academy Trust)	6101-Support Services	630 21-06-2021
David Ross Education Trust Re Charnwood College	6101-Support Services	630 21-06-2021
Davidsons Developments Ltd	9722-Reserved Creditors - Non Pub	14090.13 21-06-2021
Denbigh High School	6101-Support Services	500 21-06-2021
Derbyshire County Council	6101-Support Services	630 21-06-2021
Diverse Academies Trust T/A East Leake Academy	6101-Support Services	588 21-06-2021
Dixon Coles & Goddard Solicitors	8403-Non Res/Managed Income - C	525.9 21-06-2021
East Midlands Homecare Ltd	9642-Reserved Debtors - Non Publi	4200 21-06-2021
Econ Engineering Ltd	3301-Vehicle & Plant Hire	3529.35 21-06-2021
Econ Engineering Ltd	3301-Vehicle & Plant Hire	2155.45 21-06-2021
Electrosafe Ltd T/A Veriserv	4901-Other Expenditure	1054.5 21-06-2021
Embrace Multi Academy Trust T/A Brockington College Academy (BRO	6101-Support Services	630 21-06-2021
Embrace Multi Academy Trust T/A Brockington College Academy (BRO	6101-Support Services	630 21-06-2021
Environment Agency	9152-Water Authority Precepts - Se	77764.13 21-06-2021
Falcons Primary School	6101-Support Services	630 21-06-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	1560 21-06-2021
Fullhurst Community College	6101-Support Services	504 21-06-2021
Futures Trust (Hinckley Academy & John Cleveland Sixth Form Centre)	6101-Support Services	504 21-06-2021
Glebe House (Charnwood) Ltd 1	5429-Community/Domiciliary	900 21-06-2021
Glenmere Primary School Academy	6101-Support Services	630 21-06-2021
Glenmere Primary School Academy	6101-Support Services	630 21-06-2021
Go Cabs Ltd	3303-Taxi Hire	801.9 21-06-2021
Go Cabs Ltd	3201-Pooled Transport Recharge In	530.64 21-06-2021
Go Cabs Ltd	3303-Taxi Hire	1128.22 21-06-2021
Go Cabs Ltd	3201-Pooled Transport Recharge In	621.72 21-06-2021
Go Cabs Ltd	3303-Taxi Hire	970.2 21-06-2021
H&B Specialist Supplies Ltd	4109-Materials	1262.73 21-06-2021
Hastings High School Academy	6101-Support Services	504 21-06-2021
Hastings High School Academy	6101-Support Services	588 21-06-2021
Hope Hamilton C of E (aided) Primary School T/A The Vines Academy	5212-OLEA Recoupment	2295 21-06-2021
Invent Learning	5323-External SEN Providers Indepe	22110 21-06-2021
Ivy Legal Ltd	1703-Training Expenses	1750 21-06-2021
JR Allen & Sons Ltd	941D-L&B - Building Costs	48099.6 21-06-2021
Kirby Muxloe Primary School Academy	6101-Support Services	630 21-06-2021
Lancaster Academy	4908-Grants	8000 21-06-2021
Leicester City Council	5411-Private Contractors - General	5096.74 21-06-2021
Limehurst Academy	6101-Support Services	630 21-06-2021
Limehurst Academy	6101-Support Services	630 21-06-2021
Limehurst Academy	6101-Support Services	630 21-06-2021
LITTLE STACKS DAY NURSERY LTD&&EYRSEY545697	4908-Grants	503.28 21-06-2021
Lutterworth High School Academy	6101-Support Services	630 21-06-2021
Lutterworth High School Academy	6101-Support Services	630 21-06-2021

LWL Babington Academy (Learning Without Limits)	6101-Support Services	630 21-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1130.27 21-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	536.9 21-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1500.85 21-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1636.47 21-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1636.47 21-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1519.66 21-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1279.08 21-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1495.21 21-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2259.18 21-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	921.69 21-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1410.25 21-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1387.99 21-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1877.05 21-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1373.62 21-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	561.33 21-06-2021
MCXI Ltd	6101-Support Services	630 21-06-2021
Meadow Community Primary School	6101-Support Services	630 21-06-2021
Melton Swallowdale CP School Academy	6101-Support Services	630 21-06-2021
Melton Swallowdale CP School Academy	6101-Support Services	630 21-06-2021
Millfield L.E.A.D. Academy	6101-Support Services	630 21-06-2021
Millfield L.E.A.D. Academy	6101-Support Services	555 21-06-2021
New Dawn New Day Ltd	4908-Grants	28570 21-06-2021
New Leaf Triangle CIC	5323-External SEN Providers Indepe	2310 21-06-2021
New Leaf Triangle CIC	5323-External SEN Providers Indepe	1680 21-06-2021
New Leaf Triangle CIC	5323-External SEN Providers Indepe	2580 21-06-2021
Newbridge High School Academy Trust	6101-Support Services	630 21-06-2021
Nicholas Chamberlaine School	6101-Support Services	630 21-06-2021
Nilfisk Advance Ltd	4901-Other Expenditure	1505.38 21-06-2021
Nova Educational Trust T/A Garibaldi College	6101-Support Services	630 21-06-2021
Oadby & Wigston Borough Council	2311-Rates	1397.2 21-06-2021
Oak Multi Academy Trust T/A Woodland Grange Primary School	6101-Support Services	630 21-06-2021
Oak Multi Academy Trust T/A Woodland Grange Primary School	6101-Support Services	630 21-06-2021
Orchard Mead Academy T/A The Mead Education Trust	6101-Support Services	630 21-06-2021
REDACTED PERSONAL DATA	5323-External SEN Providers Indepe	3044.8 21-06-2021
Rawlins Community College Academy	6101-Support Services	575 21-06-2021
Rawlins Community College Academy	6101-Support Services	546 21-06-2021
REAL Independent Schools Ilkeston	5323-External SEN Providers Indepe	30000 21-06-2021
Redlands Community Primary School Academy T/A Discovery Schools	6101-Support Services	630 21-06-2021
Redlands Community Primary School Academy T/A Discovery Schools	6101-Support Services	630 21-06-2021
Redlands Community Primary School Academy T/A Discovery Schools	6101-Support Services	630 21-06-2021
Resolute Care Ltd	5411-Private Contractors - General	16577.87 21-06-2021
Riverside Commuity Primary School Academy	6101-Support Services	630 21-06-2021
Robert Bakewell Community School Academy	6101-Support Services	630 21-06-2021
Robert Bakewell Community School Academy	6101-Support Services	630 21-06-2021
Roundhill Academy	6101-Support Services	504 21-06-2021
Royal Crown Derby Museum Charitable Trust	5314-Voluntary Associations Other	914 21-06-2021
Scottish Adoption	5445-Adoption Support	53867 21-06-2021
Sharnford CE Primary School (Academy)	6101-Support Services	630 21-06-2021
South Charnwood High School Academy	6101-Support Services	630 21-06-2021

South Charnwood High School Academy	6101-Support Services	630 21-06-2021
St Michaels CE Academy & Childrens Centre	6101-Support Services	630 21-06-2021
St Michaels CE Academy & Childrens Centre	6101-Support Services	630 21-06-2021
St Peters C.E. Primary Academy	6101-Support Services	630 21-06-2021
St Peters First School	6101-Support Services	630 21-06-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Holy Cross Schor	6101-Support Services	630 21-06-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Saint Martins Ca	6101-Support Services	630 21-06-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Saint Martins Ca	6101-Support Services	630 21-06-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Saint Martins Ca	6101-Support Services	630 21-06-2021
Stanton Under Bardon Community Primary School	6101-Support Services	630 21-06-2021
STC Energy Management Ltd	4507-Consultants & Specialists	1371.42 21-06-2021
STC Energy Management Ltd	4507-Consultants & Specialists	1371.42 21-06-2021
STC Energy Management Ltd	4507-Consultants & Specialists	1371.42 21-06-2021
STC Energy Management Ltd	4507-Consultants & Specialists	1371.42 21-06-2021
Stephenson Studio School Trust	6101-Support Services	510 21-06-2021
Symphony Learning Trust T/A Thornton Primary School	6101-Support Services	528 21-06-2021
Tanwood Construction Ltd	2106-Reactive Maint Buildings	717 21-06-2021
Tanwood Construction Ltd	941D-L&B - Building Costs	1336 21-06-2021
Tanwood Construction Ltd	941D-L&B - Building Costs	30243 21-06-2021
Tanwood Construction Ltd	941D-L&B - Building Costs	1743 21-06-2021
Tanwood Construction Ltd	2108-Legionella	40894 21-06-2021
Teaching Personnel Ltd	5323-External SEN Providers Indepe	8398.45 21-06-2021
Thurnby St Lukes CE Primary School 1	6101-Support Services	512 21-06-2021
Total Produce	4504-Provisions Purchases	24769.43 21-06-2021
Trishgangolli Ltd	4508-Medical Fees & Treatment	1356.65 21-06-2021
Tudor Grange Samworth Academy	4908-Grants	9000 21-06-2021
Veolia ES Resource Efficiency (UK) Ltd	941D-L&B - Building Costs	16795 21-06-2021
Wigston Academy Trust	6101-Support Services	630 21-06-2021
Wolverhampton City Council	6101-Support Services	630 21-06-2021
Wragby County Primary School Fund	6101-Support Services	630 21-06-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	16496.43 22-06-2021
REDACTED PERSONAL DATA	2101-R&M Buildings	2143.08 22-06-2021
Avon Park School	5323-External SEN Providers Indepe	18788.15 22-06-2021
Avon Park School	5323-External SEN Providers Indepe	17779.3 22-06-2021
Avon Park School	5323-External SEN Providers Indepe	25046.95 22-06-2021
Blaby District Council	2311-Rates	32000 22-06-2021
Blaby District Council	2311-Rates	7485 22-06-2021
Borough of Charnwood Council	2311-Rates	1506.84 22-06-2021
Boston Seeds Ltd	4507-Consultants & Specialists	900 22-06-2021
Brady Corporation Ltd T/A Scaffoldag	4109-Materials	985.92 22-06-2021
Brownlow School Academy	4901-Other Expenditure	1258 22-06-2021
Brownlow School Academy	4901-Other Expenditure	629 22-06-2021
Carers Direct Homecare Ltd	5429-Community/Domiciliary	3094.4 22-06-2021
Community Inclusive Trust	5212-OLEA Recoupment	4887.08 22-06-2021
Coventry & Solihull Waste Disposal Co Ltd	5411-Private Contractors - General	142399.86 22-06-2021
Coventry & Solihull Waste Disposal Co Ltd	5411-Private Contractors - General	190097.33 22-06-2021
Coventry & Solihull Waste Disposal Co Ltd	5411-Private Contractors - General	122895.83 22-06-2021
Cuttlefish Multimedia Ltd	4532-Other Services	4290 22-06-2021
Electric Center Leicester	4109-Materials	1195.62 22-06-2021
Enva England Ltd	5411-Private Contractors - General	23054.65 22-06-2021

F Klucznik & Son Ltd T/A IAE	2101-R&M Buildings	1205 22-06-2021
First Leicester City Bus Ltd	5428-Minimum Cost Contracts	6440.64 22-06-2021
Glebe House (Charnwood) Ltd 1	5429-Community/Domiciliary	4185 22-06-2021
H&B Specialist Supplies Ltd	4109-Materials	584.04 22-06-2021
Harlow Bros Ltd	4532-Other Services	818.67 22-06-2021
John Dwyer Bakery Ltd	4504-Provisions Purchases	877.13 22-06-2021
REDACTED PERSONAL DATA	2101-R&M Buildings	7207.35 22-06-2021
JR Allen & Sons Ltd	5411-Private Contractors - General	6424.4 22-06-2021
LCC Leicestershire South Area Imprest	4901-Other Expenditure	2187.05 22-06-2021
LCC Melton Divisional Office Imprest A/C	4901-Other Expenditure	761 22-06-2021
LCC Melton Divisional Office Imprest A/C	4901-Other Expenditure	895 22-06-2021
LCC North Charnwood Area Office Imprest A/C	4901-Other Expenditure	2351.32 22-06-2021
LCC North West Leics Area Office Imprest A/C	4901-Other Expenditure	1322.99 22-06-2021
Leicester City Council	9729-Suspense (Current Liability)	34474.96 22-06-2021
Little Bird SOS Ltd	4507-Consultants & Specialists	1500 22-06-2021
Loughborough Thorpe Acre Junior School	4901-Other Expenditure	1000 22-06-2021
Mabey Hire Ltd	4901-Other Expenditure	960.11 22-06-2021
Magnum Care SSAS	2321-Rent & Room Hire	3492.5 22-06-2021
Magnum Care SSAS	2321-Rent & Room Hire	3492.5 22-06-2021
Magnum Care SSAS	2321-Rent & Room Hire	3492.5 22-06-2021
Magnum Care SSAS	2321-Rent & Room Hire	3492.5 22-06-2021
Magnum Care SSAS	2321-Rent & Room Hire	3492.5 22-06-2021
Magnum Care SSAS	2321-Rent & Room Hire	3492.5 22-06-2021
Magnum Care SSAS	2321-Rent & Room Hire	3492.5 22-06-2021
Magnum Care SSAS	2321-Rent & Room Hire	3492.5 22-06-2021
Myriad Heat & Power Products Ltd T/A Myriad Plantroom Services	4507-Consultants & Specialists	739.23 22-06-2021
REDACTED PERSONAL DATA	5323-External SEN Providers Indepe	2797 22-06-2021
Oadby & Wigston Borough Council	2311-Rates	2470.05 22-06-2021
Open Sky Data Systems Ltd	4603-IT Software Licenses/Subscrip	4500 22-06-2021
REDACTED PERSONAL DATA Amber Private Hire Ltd	3112-Home to Sch Trans Contract B	1287 22-06-2021
REDACTED PERSONAL DATA	2101-R&M Buildings	5568 22-06-2021
Phonak UK	4102-General Equipment - Purchas	1479.2 22-06-2021
Phonak UK	4102-General Equipment - Purchas	1020 22-06-2021
Pinnacle Taxis Ltd	3113-Home to Sch Trans Contract B	639.54 22-06-2021
Pinnacle Taxis Ltd	3113-Home to Sch Trans Contract B	902.88 22-06-2021
Pinnacle Taxis Ltd	3112-Home to Sch Trans Contract B	625.68 22-06-2021
Pinnacle Taxis Ltd	3113-Home to Sch Trans Contract B	726.66 22-06-2021
Pinnacle Taxis Ltd	3201-Pooled Transport Recharge In	554.4 22-06-2021
Pinnacle Taxis Ltd	3112-Home to Sch Trans Contract B	526.68 22-06-2021
Psychology Clinic East Anglia	4905-Legal Expenses	967.9 22-06-2021
Quadiant Finance UK Ltd	4607-Postal Services	1756.5 22-06-2021
Raleigh Learning Trust T/A Westbury Academy	5212-OLEA Recoupment	6116.54 22-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	615.78 22-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	951.66 22-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	615.78 22-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	559.8 22-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	503.82 22-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	503.82 22-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	951.66 22-06-2021

Reach Publishing Services Ltd	4503-Advertising, Publicity & Marketing	559.8	22-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marketing	503.82	22-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marketing	503.82	22-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marketing	503.82	22-06-2021
Reed Specialist Recruitment Ltd	4507-Consultants & Specialists	530	22-06-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	500	22-06-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	758	22-06-2021
Swalcliffe Park School CIO	5323-External SEN Providers Independent	29333.67	22-06-2021
T&G Services Leicestershire Ltd	944A-Infr - Infrastructure Expenses	5529.98	22-06-2021
Tanwood Construction Ltd	2106-Reactive Maint Buildings	1349	22-06-2021
Teaching Personnel Ltd	1201-Agency Costs	605.54	22-06-2021
University of Derby	1703-Training Expenses	2150	22-06-2021
Word Language Services Ltd	4507-Consultants & Specialists	1603.7	22-06-2021
36 Group Ltd	4507-Consultants & Specialists	650	23-06-2021
3D Recruit Ltd	5443-Agency & Contracted Services	9120	23-06-2021
Abbey Cars	3201-Pooled Transport Recharge In	1074.15	23-06-2021
Abbey Cars	3113-Home to Sch Trans Contract B	1247.4	23-06-2021
Abbey Cars	3113-Home to Sch Trans Contract B	570.24	23-06-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Independent	34105.3	23-06-2021
Adullam Homes Housing Association Ltd	5451-LCT/LAC (Not Fostered)	1535.28	23-06-2021
Advanced Health & Care Ltd	4603-IT Software Licenses/Subscriptions	6005.56	23-06-2021
Aggregate Industries UK Ltd	4109-Materials	707.9	23-06-2021
Aggregate Industries UK Ltd	4109-Materials	8279.04	23-06-2021
Aggregate Industries UK Ltd	4109-Materials	3550.68	23-06-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	1480	23-06-2021
Anthony Collins Solicitors	4507-Consultants & Specialists	2500	23-06-2021
Aquam Water Services Ltd	4901-Other Expenditure	1230	23-06-2021
Arcelle Consulting	941D-L&B - Building Costs	500	23-06-2021
Arcelle Consulting	941D-L&B - Building Costs	500	23-06-2021
Ashby School (LIFE Multi Academy Trust)	9381-Scholarships/ Prize Funds	2733	23-06-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	868.68	23-06-2021
Aspire Lifeskills Ltd	5323-External SEN Providers Independent	3020	23-06-2021
Aspire Lifeskills Ltd	5323-External SEN Providers Independent	2835	23-06-2021
Assent Building Control Ltd	941D-L&B - Building Costs	640	23-06-2021
Austrey C of E Primary School	5212-OLEA Recoupment	1142.04	23-06-2021
Baca Charity	5411-Private Contractors - General	2812.14	23-06-2021
Baca Charity	5411-Private Contractors - General	2812.14	23-06-2021
Bosworth Academy (Life Multi-Academy Trust)	941D-L&B - Building Costs	20000	23-06-2021
Caremark Hinckley Bosworth & Blaby	5429-Community/Domiciliary	1542	23-06-2021
Caremark Hinckley Bosworth & Blaby	5429-Community/Domiciliary	1476	23-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	892	23-06-2021
Carlton Construction Services	5411-Private Contractors - General	5851	23-06-2021
Compass Computer Consultants Ltd	4604-IT Equipment Repairs & Maintenance	902.42	23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agency	815.45	23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agency	3103.23	23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agency	3238.17	23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agency	3162	23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agency	3241.03	23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agency	3810.59	23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agency	3012.93	23-06-2021

Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3238.17 23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3126.62 23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3256.86 23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3764.24 23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	20844.72 23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3764.29 23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3764.24 23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3162 23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3238.17 23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	2683.62 23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	667.81 23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3238.17 23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3238.17 23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3103.23 23-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	6071.36 23-06-2021
REDACTED PERSONAL DATA Small Steps	4509-Client Personal Needs	710 23-06-2021
Derby College	5325-External SEN Providers Top U	3330.24 23-06-2021
Do it Media UK Ltd	4901-Other Expenditure	2489 23-06-2021
Drainage 2000 Ltd	4901-Other Expenditure	2700 23-06-2021
EVAC Chair International Ltd	2102-R&M Buildings Service Contra	1410 23-06-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	555 23-06-2021
Forest Driveways	3301-Vehicle & Plant Hire	4217.25 23-06-2021
Frontline Staffing Ltd	1201-Agency Costs	1620.23 23-06-2021
George Walker Ltd	2101-R&M Buildings	790 23-06-2021
Grove Primary School	4901-Other Expenditure	754.9 23-06-2021
Handy Cars Taxis	3303-Taxi Hire	1643.5 23-06-2021
Health Management Ltd	1712-Occupational Health	1492 23-06-2021
Health Management Ltd	1712-Occupational Health	22500 23-06-2021
Health Management Ltd	1712-Occupational Health	1167.5 23-06-2021
Health Management Ltd	1712-Occupational Health	6082 23-06-2021
Health Management Ltd	1712-Occupational Health	2024 23-06-2021
Hexagon Care Services Ltd	5411-Private Contractors - General	17670 23-06-2021
Hinckley & Bosworth Borough Council	2311-Rates	1482.5 23-06-2021
Hinckley & Bosworth Borough Council	2311-Rates	1021.28 23-06-2021
Hinckley & Bosworth Borough Council	2311-Rates	3543.43 23-06-2021
Hinckley & Bosworth Borough Council	2311-Rates	2223.68 23-06-2021
Hopkins Steel Ltd	4109-Materials	2400 23-06-2021
Hopkins Steel Ltd	4109-Materials	3485 23-06-2021
Hopwells Ltd	4504-Provisions Purchases	34676.14 23-06-2021
HR Training & Development Ltd	1703-Training Expenses	1560 23-06-2021
Humanware Europe Ltd	4601-IT Equipment Hardware	18618 23-06-2021
Instarmac Group Plc	9631-Inventories - General	1344 23-06-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	541.66 23-06-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	819.72 23-06-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	507.87 23-06-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	623.7 23-06-2021
JR Allen & Sons Ltd	941D-L&B - Building Costs	3408.45 23-06-2021
KCH Barristers Ltd	4905-Legal Expenses	3400 23-06-2021
Kisimul Group Ltd	5323-External SEN Providers Indepe	39434.5 23-06-2021
Kisimul Group Ltd	5323-External SEN Providers Indepe	7346.7 23-06-2021

Leicester Shire Promotions Ltd	4503-Advertising, Publicity & Marketing	4250 23-06-2021
Leicester YMCA	5411-Private Contractors - General	28000 23-06-2021
M Bennett Ltd	4901-Other Expenditure	1116.25 23-06-2021
Maintel Europe Ltd	4606-IT Telecommunications Line R	4385.53 23-06-2021
Mansion House Interiors (Joinery) Ltd	4908-Grants	5000 23-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1396.95 23-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1092.03 23-06-2021
Midland Quarry Products Ltd	4109-Materials	506.52 23-06-2021
Midland Quarry Products Ltd	4109-Materials	513.76 23-06-2021
MJ Dexter Plant Hire	5411-Private Contractors - General	1038 23-06-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	889 23-06-2021
Morgans	4532-Other Services	3049.2 23-06-2021
NJR Electrical Services Ltd	2105-Reactive Maintenance M&E	2735 23-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1162 23-06-2021
Oadby & Wigston Borough Council	2311-Rates	20958 23-06-2021
Oadby & Wigston Borough Council	2311-Rates	36096 23-06-2021
Oak Multi Academy Trust T/A Manor High School	4604-IT Equipment Repairs & Main	7720.77 23-06-2021
One Stop Promotions Ltd	4102-General Equipment - Purchas	540 23-06-2021
REDACTED PERSONAL DATA Alders Building Services	2104-Other Premises expenses	23436 23-06-2021
REDACTED PERSONAL DATA Alders Building Services	2104-Other Premises expenses	9891 23-06-2021
Paynes Garages Ltd	3102-Vehicle & Plant Repairs & Mai	536.71 23-06-2021
Phoenix Software Ltd	943C-VPE - Equipment (Furniture/ I	152789.76 23-06-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1110 23-06-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1036 23-06-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1110 23-06-2021
Planters (Leicester) Ltd	5411-Private Contractors - General	781 23-06-2021
Praxis Care	5411-Private Contractors - General	14552.64 23-06-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	746 23-06-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	845 23-06-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	600 23-06-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	1558 23-06-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	650 23-06-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	2161.25 23-06-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	2041 23-06-2021
Purple Heart Healthcare Agency	5429-Community/Domiciliary	1440 23-06-2021
Reed Specialist Recruitment Ltd	9728-Control Accounts (Current Lia	203232.08 23-06-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	8260 23-06-2021
Rise Multi Academy Trust	9861-LT Capital Grants Received in	7450 23-06-2021
S&W Mobility Services Ltd	5411-Private Contractors - General	2216.2 23-06-2021
S&W Mobility Services Ltd	5411-Private Contractors - General	2346.4 23-06-2021
S&W Mobility Services Ltd	5411-Private Contractors - General	2564.6 23-06-2021
Sarah Seekins Consultancy Ltd	4507-Consultants & Specialists	1336.5 23-06-2021
Sense Children & Adult Services	5325-External SEN Providers Top U	38030.68 23-06-2021
Sense Children & Adult Services	5325-External SEN Providers Top U	25153.69 23-06-2021
REDACTED PERSONAL DATA	5443-Agency & Contracted Services	2610 23-06-2021
SI Sports	4509-Client Personal Needs	575 23-06-2021
Staff College	4909-Subscriptions	1250 23-06-2021
Sutton Bonington Primary School	5212-OLEA Recoupment	1969 23-06-2021
TA Houghton & Son Ltd	2501-Grounds Maintenance	520 23-06-2021
TA Houghton & Son Ltd	2501-Grounds Maintenance	1134.25 23-06-2021

REDACTED PERSONAL DATA	5411-Private Contractors - General	3420 23-06-2021
Traffic GB Ltd	4102-General Equipment - Purchas	900 23-06-2021
Trinity Roc Ltd	5429-Community/Domiciliary	2897.89 23-06-2021
UK Electric Ltd T/A BEI Lighting	4901-Other Expenditure	1012.49 23-06-2021
UK Electric Ltd T/A BEI Lighting	4109-Materials	715 23-06-2021
UK Electric Ltd T/A BEI Lighting	4109-Materials	606.9 23-06-2021
United Childrens Services Ltd	5411-Private Contractors - General	15500 23-06-2021
Vodafone Ltd	4601-IT Equipment Hardware	602 23-06-2021
Walsall College	5323-External SEN Providers Indepe	821.76 23-06-2021
Westbury Industrial Supplies Ltd	9631-Inventories - General	501.36 23-06-2021
Westcotec Ltd	5411-Private Contractors - General	676 23-06-2021
WJ South Ltd	4901-Other Expenditure	5211.86 23-06-2021
36 Group Ltd	4905-Legal Expenses	700 24-06-2021
ABBOTSFORD CARE LTD&SSARO2339	5502-Residential	1173.74 24-06-2021
Aggregate Industries UK Ltd	4109-Materials	707.3 24-06-2021
Aggregate Industries UK Ltd	4109-Materials	1468.65 24-06-2021
Aggregate Industries UK Ltd	4109-Materials	3773.64 24-06-2021
Aggregate Industries UK Ltd	4109-Materials	5764.52 24-06-2021
Aggregate Industries UK Ltd	4109-Materials	2879.28 24-06-2021
Aggregate Industries UK Ltd	4109-Materials	5959.8 24-06-2021
Aggregate Industries UK Ltd	4109-Materials	854.09 24-06-2021
Aggregate Industries UK Ltd	4109-Materials	3020.68 24-06-2021
Art Psychotherapy	4509-Client Personal Needs	2990 24-06-2021
Art Psychotherapy	4509-Client Personal Needs	3320 24-06-2021
Art Psychotherapy	4509-Client Personal Needs	1369.9 24-06-2021
Art Psychotherapy	4509-Client Personal Needs	3179 24-06-2021
Art Psychotherapy	4509-Client Personal Needs	3040 24-06-2021
Ashby Hastings Primary School	943C-VPE - Equipment (Furniture/ I	75000 24-06-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	2337 24-06-2021
Banner Plant Ltd	3301-Vehicle & Plant Hire	638 24-06-2021
Birstall Cabs	3112-Home to Sch Trans Contract B	1081 24-06-2021
Birstall Cabs	3303-Taxi Hire	1013.26 24-06-2021
Birstall Cabs	3303-Taxi Hire	1499.85 24-06-2021
Blaby District Council	4908-Grants	3495 24-06-2021
Borough of Charnwood Council	2311-Rates	11352.25 24-06-2021
Brooke Priory School Ltd	5323-External SEN Providers Indepe	3297.5 24-06-2021
Centrebus Holdings Ltd T/A Hinckley Bus	5428-Minimum Cost Contracts	36823.55 24-06-2021
Centrebus Ltd	3124-Other Transport Costs	8213.87 24-06-2021
Chroma Therapies Ltd	5445-Adoption Support	1053 24-06-2021
Chroma Therapies Ltd	4509-Client Personal Needs	2496 24-06-2021
Chroma Therapies Ltd	5445-Adoption Support	2964 24-06-2021
Chroma Therapies Ltd	4509-Client Personal Needs	1872 24-06-2021
Chroma Therapies Ltd	5445-Adoption Support	819 24-06-2021
Chroma Therapies Ltd	4509-Client Personal Needs	1326 24-06-2021
Colas Ltd	5411-Private Contractors - General	28968.48 24-06-2021
Colas Ltd	944A-Infr - Infrastructure Exp	599.16 24-06-2021
Community Academies Trust T/A Birchwood Primary School	5212-OLEA Recoupment	3905.12 24-06-2021
Community Academies Trust T/A Birchwood Primary School	5212-OLEA Recoupment	6818.41 24-06-2021
Digital Id Limited	4301-Protective Clothing & Uniform	2281.36 24-06-2021
Favour Health Ltd	5451-LCT/LAC (Not Fostered)	1261.68 24-06-2021

Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	6120 24-06-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	3860 24-06-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	3360 24-06-2021
Galliford Try Infrastructure Ltd T/A Highways	944A-Infr - Infrastructure Exp	28545.38 24-06-2021
GB Lift Trucks Ltd	3301-Vehicle & Plant Hire	535.5 24-06-2021
George Walker Ltd	2101-R&M Buildings	980 24-06-2021
Gower Enterprises Ltd T/A ECigaretteDirect	5221-Public Bodies Health	2293.17 24-06-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	1534.36 24-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	1320 24-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	1320 24-06-2021
Hinckley & Bosworth Borough Council	5211-Other Local Authorities	2209.24 24-06-2021
Hinckley & Bosworth Borough Council	4ZZZ-Employee Default Expense Ac	2547.92 24-06-2021
Idox Software Ltd	4507-Consultants & Specialists	7650 24-06-2021
REDACTED PERSONAL DATA	5661-ASC Clients Cash (Direct) Payr	3088 24-06-2021
REDACTED PERSONAL DATA	5661-ASC Clients Cash (Direct) Payr	1753 24-06-2021
REDACTED PERSONAL DATA	2321-Rent & Room Hire	15000 24-06-2021
KCH Barristers Ltd	4507-Consultants & Specialists	500 24-06-2021
KNIGHTON MANOR LTD&&SSAROE68249	5502-Residential	1326 24-06-2021
Laminate Fabrications Ltd	4908-Grants	1332 24-06-2021
LCC Melton Supported Living & Short Breaks Imprest A/C	4901-Other Expenditure	504.66 24-06-2021
Licence Check Ltd	4507-Consultants & Specialists	3500 24-06-2021
M & P Survey Equipment Ltd	4102-General Equipment - Purchas	780 24-06-2021
Matchtech Group Plc	1201-Agency Costs	5269.87 24-06-2021
Matchtech Group Plc	1201-Agency Costs	5165.48 24-06-2021
MDS Heating & Plumbing Ltd	2101-R&M Buildings	516.9 24-06-2021
MDS Heating & Plumbing Ltd	2101-R&M Buildings	756.93 24-06-2021
Medyserve Ltd	4508-Medical Fees & Treatment	925 24-06-2021
MERCY CARE CENTRE&&SSARO8527	5502-Residential	1232 24-06-2021
Newton Burgoland CP School	9667-Cash - School Allowances	20000 24-06-2021
REDACTED PERSONAL DATA	4501-Exhibitions, Displays, Events &	6300 24-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1702 24-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1535.5 24-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1554 24-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1535.5 24-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1556.25 24-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1615.79 24-06-2021
NonStop Consulting Ltd	1201-Agency Costs	1665 24-06-2021
Oak Multi Academy Trust T/A Manor High School	4604-IT Equipment Repairs & Main	1302.42 24-06-2021
Oak Multi Academy Trust T/A Manor High School	4604-IT Equipment Repairs & Main	956.79 24-06-2021
ORDERS OF ST JOHNS CARE TRUST&&SSARO6403	5502-Residential	9469.14 24-06-2021
ORDERS OF ST JOHNS CARE TRUST&&SSARO6403	5502-Residential	2788 24-06-2021
ORDERS OF ST JOHNS CARE TRUST&&SSARO6403	5502-Residential	18151.29 24-06-2021
ORDERS OF ST JOHNS CARE TRUST&&SSARO6403	5502-Residential	947.57 24-06-2021
Paction Ltd	2101-R&M Buildings	4091.33 24-06-2021
Paction Ltd	2101-R&M Buildings	4247.35 24-06-2021
Paction Ltd	2101-R&M Buildings	4091.33 24-06-2021
Pearce Recruitment Services Ltd T/A Accept Recruitment	5443-Agency & Contracted Services	1180 24-06-2021
Pegasus Planning Group Llp	941D-L&B - Building Costs	1966.2 24-06-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1110 24-06-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	885 24-06-2021

Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	885 24-06-2021
Premier Paper Group Ltd	4405-Stationery	572 24-06-2021
PRETTY 333 LTD&&SSAROE539	5501-Nursing	1354.68 24-06-2021
Psychology Clinic East Anglia	4905-Legal Expenses	6257.6 24-06-2021
Reed Specialist Recruitment Ltd	4507-Consultants & Specialists	1060 24-06-2021
Rossells Security Ltd	2106-Reactive Maint Buildings	2917.54 24-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	967.5 24-06-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	540 24-06-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	2607.1 24-06-2021
Sigma Pharmaceuticals PLC	5221-Public Bodies Health	7776 24-06-2021
Sigma Pharmaceuticals PLC	5221-Public Bodies Health	2096 24-06-2021
Smartwater Technology Ltd	2331-Water Charges	1575 24-06-2021
SoloProtect Ltd	4102-General Equipment - Purchas	1071 24-06-2021
Stanair Industrial Door Services Ltd	2101-R&M Buildings	4621.44 24-06-2021
Standing Together Against Domestic Abuse	5443-Agency & Contracted Services	35000 24-06-2021
Tanwood Construction Ltd	2106-Reactive Maint Buildings	1023 24-06-2021
Tanwood Construction Ltd	2105-Reactive Maintenance M&E	776 24-06-2021
Total Produce	4504-Provisions Purchases	28998.33 24-06-2021
Trustees of the Newline Pension Scheme	2321-Rent & Room Hire	20625 24-06-2021
Turning Point Services Ltd	5443-Agency & Contracted Services	10200 24-06-2021
University of Leicester	4507-Consultants & Specialists	563.4 24-06-2021
3D Recruit Ltd	5443-Agency & Contracted Services	9880 25-06-2021
4PureHeart Limited	5411-Private Contractors - General	15500 25-06-2021
A for E Ltd T/A Grantham Preparatory School	5323-External SEN Providers Indepe	3373.92 25-06-2021
A1 63 Mercia Taxi	3303-Taxi Hire	1209 25-06-2021
A1 63 Mercia Taxi	3303-Taxi Hire	825 25-06-2021
Access Hire Nationwide Ltd	3301-Vehicle & Plant Hire	1337.43 25-06-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	9215.68 25-06-2021
AECOM Ltd	4507-Consultants & Specialists	3543.5 25-06-2021
Aggregate Industries UK Ltd	4109-Materials	599.06 25-06-2021
Aggregate Industries UK Ltd	4109-Materials	600.77 25-06-2021
Aggregate Industries UK Ltd	9631-Inventories - General	600.66 25-06-2021
Aggregate Industries UK Ltd	4109-Materials	508.35 25-06-2021
Aggregate Industries UK Ltd	4109-Materials	672.51 25-06-2021
Air IT	4604-IT Equipment Repairs & Main	2229.5 25-06-2021
Antalis Ltd	4405-Stationery	1464 25-06-2021
Appropriate Adult Service Ltd	5443-Agency & Contracted Services	1328.25 25-06-2021
REDACTED PERSONAL DATA SMH Travel	3303-Taxi Hire	1836 25-06-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3515 25-06-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3002 25-06-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3420 25-06-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3420 25-06-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3325 25-06-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	2877.36 25-06-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	2882.68 25-06-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3077.43 25-06-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3420 25-06-2021
Ausden Clark Ltd	3112-Home to Sch Trans Contract B	3447.17 25-06-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3610 25-06-2021
Ausden Clark Ltd	3112-Home to Sch Trans Contract B	3800 25-06-2021

Ausden Clark Ltd	3112-Home to Sch Trans Contract B	3230 25-06-2021
Ausden Clark Ltd	3112-Home to Sch Trans Contract B	4750 25-06-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	3420 25-06-2021
Barnardos	4ZZZ-Employee Default Expense Ac	6339.04 25-06-2021
Barnardos	4ZZZ-Employee Default Expense Ac	6339.04 25-06-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	950 25-06-2021
Belgrave Car & Commercial Ltd	3113-Home to Sch Trans Contract B	4712 25-06-2021
Belgrave Car & Commercial Ltd	3113-Home to Sch Trans Contract B	7220 25-06-2021
Belgrave Car & Commercial Ltd	3113-Home to Sch Trans Contract B	2660 25-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	749.68 25-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	14644.46 25-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	9704.77 25-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	718.87 25-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	4849.82 25-06-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	1360.72 25-06-2021
Bituchem Building Products Ltd	3301-Vehicle & Plant Hire	3590 25-06-2021
Bituchem Building Products Ltd	3301-Vehicle & Plant Hire	1795 25-06-2021
Boardie Ltd	4507-Consultants & Specialists	5036.2 25-06-2021
Bolinda UK Ltd	4111-Books & Audio Visual	1666.82 25-06-2021
Bolinda UK Ltd	4111-Books & Audio Visual	531.81 25-06-2021
Bolinda UK Ltd	4111-Books & Audio Visual	1044.76 25-06-2021
Bolinda UK Ltd	4111-Books & Audio Visual	588.35 25-06-2021
Bolinda UK Ltd	4111-Books & Audio Visual	543.92 25-06-2021
Book a Cab Ltd	3303-Taxi Hire	1440 25-06-2021
Borough of Charnwood Council	2311-Rates	3228.94 25-06-2021
Borough of Charnwood Council	2311-Rates	1291.58 25-06-2021
BPI Recycled	9631-Inventories - General	2382.8 25-06-2021
C E Richardson Consultants Ltd	5445-Adoption Support	1200 25-06-2021
Carlton Construction Services	5411-Private Contractors - General	5705 25-06-2021
Carter Jonas LLP	941G-L&B - Design Fees - External	2892 25-06-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9634-Inventories - LHD Fuel White,	15087.07 25-06-2021
Charnwood Arts Therapy Service Ltd	5445-Adoption Support	2231.25 25-06-2021
Child Psychology Service	4509-Client Personal Needs	2375.55 25-06-2021
Child Psychology Service	4509-Client Personal Needs	1977 25-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	844.1 25-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	1062.07 25-06-2021
Complete Background Screening Ltd	4603-IT Software Licenses/Subscrip	1903.5 25-06-2021
Context To Cognition	5443-Agency & Contracted Services	850 25-06-2021
Context To Cognition	4507-Consultants & Specialists	770 25-06-2021
Cornerstones Group Ltd	5451-LCT/LAC (Not Fostered)	5624.29 25-06-2021
Cornerstones Group Ltd	5451-LCT/LAC (Not Fostered)	4340 25-06-2021
Cornerstones Group Ltd	5451-LCT/LAC (Not Fostered)	5314.29 25-06-2021
Cyber Media Solutions Ltd	4901-Other Expenditure	540 25-06-2021
Digital Id Limited	4601-IT Equipment Hardware	886.45 25-06-2021
Direct Tyre Management Ltd	3102-Vehicle & Plant Repairs & Mai	8028.17 25-06-2021
Drive4it	3113-Home to Sch Trans Contract B	1140 25-06-2021
Drive4it	3113-Home to Sch Trans Contract B	1254 25-06-2021
Early Education	4522-Course Fees	650 25-06-2021
East Midlands Diamond Drilling Ltd	5411-Private Contractors - General	3772.8 25-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	1140 25-06-2021

Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	3650 25-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	760 25-06-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	1140 25-06-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	1572 25-06-2021
EQV (UK) Ltd	1703-Training Expenses	845 25-06-2021
Esteem Multi Academy Trust	5212-OLEA Recoupment	3226 25-06-2021
Eteach UK Ltd	1701-Recruitment	3500 25-06-2021
F Klucznik & Son Ltd T/A IAE	2101-R&M Buildings	7598.5 25-06-2021
FarrPoint Ltd	4532-Other Services	1293.75 25-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2565 25-06-2021
Frontline Staffing Ltd	1201-Agency Costs	1620.23 25-06-2021
G&R Refrigeration Ltd	4102-General Equipment - Purchas	682.29 25-06-2021
G&R Refrigeration Ltd	2105-Reactive Maintenance M&E	1264.56 25-06-2021
Gazebo Theatre In Education Company Ltd	4501-Exhibitions, Displays, Events &	3707 25-06-2021
Glasdon UK Ltd	4109-Materials	7390.71 25-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1330 25-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1235 25-06-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	1713.5 25-06-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	1817 25-06-2021
GoTo Healthcare Ltd	5451-LCT/LAC (Not Fostered)	1600 25-06-2021
GoTo Healthcare Ltd	5443-Agency & Contracted Services	1200 25-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	640 25-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1335 25-06-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	785.03 25-06-2021
Happy Childrens Homes Ltd	5411-Private Contractors - General	20057.14 25-06-2021
Happy Childrens Homes Ltd	5411-Private Contractors - General	21600 25-06-2021
Heidi Malliff Education Consultancy	4507-Consultants & Specialists	750 25-06-2021
HM Revenue & Customs 1	9721-Creditors Control	596.7 25-06-2021
Home Start South Leicestershire	5443-Agency & Contracted Services	6500 25-06-2021
Hopwells Ltd	4504-Provisions Purchases	27810.26 25-06-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	17594.06 25-06-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	16828.35 25-06-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	16385.71 25-06-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	16828.35 25-06-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	16607.01 25-06-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	16828.35 25-06-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	16828.35 25-06-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	3799.95 25-06-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	1102 25-06-2021
REDACTED PERSONAL DATA	4532-Other Services	896 25-06-2021
John Oconner Ground Maintenance Ltd	4102-General Equipment - Purchas	581.9 25-06-2021
John Oconner Ground Maintenance Ltd	2501-Grounds Maintenance	1720.55 25-06-2021
John Oconner Ground Maintenance Ltd	2501-Grounds Maintenance	691.82 25-06-2021
John Oconner Ground Maintenance Ltd	2501-Grounds Maintenance	2027.52 25-06-2021
Keys PCE Ltd	5411-Private Contractors - General	18821.43 25-06-2021
Keys PCE Ltd	5411-Private Contractors - General	18821.43 25-06-2021
Kone Plc	2105-Reactive Maintenance M&E	519.76 25-06-2021
Kone Plc	2105-Reactive Maintenance M&E	807.78 25-06-2021
Kyocera Document Solutions (UK) Limited	4401-Printing	9704.52 25-06-2021
LCC Beaumont Leys School	5212-OLEA Recoupment	8176 25-06-2021

LCC Beaumont Leys School	5212-OLEA Recoupment	3083 25-06-2021
LCC Woodhouse Eaves St Pauls CE Primary School A/C	9667-Cash - School Allowances	25000 25-06-2021
Leicester City Council	5213-Payments to Leic City	8820 25-06-2021
Leicester City Council	5411-Private Contractors - General	550 25-06-2021
Leicester City Council	5213-Payments to Leic City	128694 25-06-2021
Lextox	4905-Legal Expenses	895 25-06-2021
Lingfield Assets LLP	2321-Rent & Room Hire	962.5 25-06-2021
Love Science Ltd	4508-Medical Fees & Treatment	3515 25-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	658 25-06-2021
M & P Survey Equipment Ltd	4102-General Equipment - Purchas	1121 25-06-2021
M & P Survey Equipment Ltd	4102-General Equipment - Purchas	741 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	3011.5 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	2352 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	2071 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	1577 25-06-2021
M&M Cabs Ltd	3112-Home to Sch Trans Contract B	1045 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	2196 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	2242 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	2497.5 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	2850 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	1957 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	2622 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	2056 25-06-2021
M&M Cabs Ltd	3201-Pooled Transport Recharge In	1312.5 25-06-2021
M&M Cabs Ltd	3201-Pooled Transport Recharge In	1302 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	1854 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	3230 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	2337 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	2356 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	2717 25-06-2021
M&M Cabs Ltd	3201-Pooled Transport Recharge In	3230 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	507.5 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	828 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	1530 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	1600.5 25-06-2021
M&M Cabs Ltd	3303-Taxi Hire	2413 25-06-2021
REDACTED PERSONAL DATA Maclean Environmental Ltd	2102-R&M Buildings Service Contra	2206.54 25-06-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	1326.35 25-06-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	852.1 25-06-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	1497.9 25-06-2021
Market Bosworth Community library	4901-Other Expenditure	3000 25-06-2021
Marlene Reid Centre Community Action 1	4908-Grants	1996.8 25-06-2021
Marlene Reid Centre Community Action 1	4908-Grants	1996.8 25-06-2021
MCS Care Services Ltd	5443-Agency & Contracted Services	2250 25-06-2021
Midland Foods Ltd	4504-Provisions Purchases	14039.47 25-06-2021
Midland Quarry Products Ltd	4109-Materials	672.95 25-06-2021
Midland Quarry Products Ltd	4109-Materials	668.61 25-06-2021
Midland Quarry Products Ltd	4109-Materials	535.46 25-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	800 25-06-2021
Museum Of The Mercian Regiment (WFR Collection)	5314-Voluntary Associations Other	1500 25-06-2021

REDACTED PERSONAL DATANJW Social Work	4905-Legal Expenses	1767.6 25-06-2021
National Offender Management Service	5441-Public Bodies	2247 25-06-2021
National Offender Management Service	5441-Public Bodies	9450 25-06-2021
NCC Services Ltd	4604-IT Equipment Repairs & Main	645 25-06-2021
NCC Services Ltd	4602-IT Services	800 25-06-2021
Nether Hall School	5212-OLEA Recoupment	14074.98 25-06-2021
New Street Chambers	4905-Legal Expenses	750 25-06-2021
REDACTED PERSONAL DATA	4905-Legal Expenses	850 25-06-2021
NJR Electrical Services Ltd	2105-Reactive Maintenance M&E	650 25-06-2021
No 5 Chambers Ltd	4507-Consultants & Specialists	4283.33 25-06-2021
Northamptonshire Healthcare NHS Foundation Trust	5211-Other Local Authorities	2742 25-06-2021
Nottingham Community Housing Association	5506-Supported Living	2442.24 25-06-2021
Oliveti Construction Ltd	2106-Reactive Maint Buildings	1015.44 25-06-2021
Orchestras Live	4501-Exhibitions, Displays, Events &	5686.46 25-06-2021
P&R Cars 1	3303-Taxi Hire	2185 25-06-2021
P&R Cars 1	3303-Taxi Hire	1330 25-06-2021
P&R Cars 1	3303-Taxi Hire	2736 25-06-2021
Pegasus Planning Group Llp	941G-L&B - Design Fees - External	1245.28 25-06-2021
Pegasus Planning Group Llp	4507-Consultants & Specialists	1023.4 25-06-2021
Pegasus Planning Group Llp	4507-Consultants & Specialists	1500 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1674 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2346 25-06-2021
Premier Taxis Leicester Ltd	3203-Pooled Transport Recharge C	3111 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	673 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	610.9 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1170 25-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	1520 25-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	1406 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2660 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1700 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1786 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1188 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1548 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	3196 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1197 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1020 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1596 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2088 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	912 25-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	780.3 25-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	686 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1317.6 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	960 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1862 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	616 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2318 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2014 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	710 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1813 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2470 25-06-2021

Premier Taxis Leicester Ltd	3303-Taxi Hire	1462 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2508 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2166 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1702 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1128 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1216 25-06-2021
Premier Taxis Leicester Ltd	3113-Home to Sch Trans Contract B	798 25-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	819 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1128.5 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2014 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1634 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	984 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2926 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1566 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1584 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1672 25-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	1892 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2128 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1768 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1120 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2275.8 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2432 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1710 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	870 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1838 25-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	2280 25-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	714 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1533.4 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1824 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1406 25-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	2464 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1376 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1128.5 25-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	966 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1224 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1218 25-06-2021
Premier Taxis Leicester Ltd	3203-Pooled Transport Recharge Co	1430 25-06-2021
Premier Taxis Leicester Ltd	9722-Reserved Creditors - Non Pub	1440 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	560 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1732.2 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2766 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1085 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1628 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1520 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	592.5 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1147 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1499.4 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1034 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	3510 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1326 25-06-2021

Premier Taxis Leicester Ltd	3303-Taxi Hire	1748 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	855 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1560 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1800 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1634 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1482 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1134 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1385 25-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1888 25-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	1769 25-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	807 25-06-2021
Professional Vision Services Ltd	4601-IT Equipment Hardware	3820 25-06-2021
Puddys Vehicle Solutions Ltd	4507-Consultants & Specialists	3975 25-06-2021
REDACTED PERSONAL DATA Key Cabs	3303-Taxi Hire	2340 25-06-2021
R Soami Ltd	4508-Medical Fees & Treatment	740 25-06-2021
Rana Travels T/A Rohit Ravji Rana	3303-Taxi Hire	2052.95 25-06-2021
Rana Travels T/A Rohit Ravji Rana	3303-Taxi Hire	2641 25-06-2021
Rana Travels T/A Rohit Ravji Rana	3303-Taxi Hire	2156.5 25-06-2021
Rana Travels T/A Rohit Ravji Rana	3303-Taxi Hire	1946.85 25-06-2021
REDACTED PERSONAL DATA	4901-Other Expenditure	1140 25-06-2021
Red Sector Recruitment Ltd	1201-Agency Costs	1572.5 25-06-2021
Red Sector Recruitment Ltd	1201-Agency Costs	1591.85 25-06-2021
Red Sector Recruitment Ltd	1201-Agency Costs	4717.5 25-06-2021
Reed Specialist Recruitment Ltd	9728-Control Accounts (Current Lia	147908.8 25-06-2021
REDACTED PERSONAL DATA Epinal Taxis	3201-Pooled Transport Recharge In	612 25-06-2021
Rio ESG Ltd	4603-IT Software Licenses/Subscrip	7560 25-06-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	500 25-06-2021
RPS Consulting Services Ltd	2105-Reactive Maintenance M&E	1830 25-06-2021
REDACTED PERSONAL DATA	5612-Special Guardianship Allowan	558.35 25-06-2021
Serjeants Inn	4905-Legal Expenses	2085 25-06-2021
Sibley Fabrications Ltd	4109-Materials	1683 25-06-2021
Spotty Dog Taxis	3112-Home to Sch Trans Contract B	1178 25-06-2021
Suez Recycling & Recovery UK Ltd	5422-Specialist Disposal Costs Woo	1899.4 25-06-2021
Suez Recycling & Recovery UK Ltd	5422-Specialist Disposal Costs Woo	4868.8 25-06-2021
Suez Recycling & Recovery UK Ltd	5422-Specialist Disposal Costs Woo	1300.8 25-06-2021
Suez Recycling & Recovery UK Ltd	5411-Private Contractors - General	7782.8 25-06-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	27922.76 25-06-2021
REDACTED PERSONAL DATA Sukh Taxi	3201-Pooled Transport Recharge In	846 25-06-2021
Summers Inman	941D-L&B - Building Costs	10125 25-06-2021
Synergy Recycling	5411-Private Contractors - General	560.5 25-06-2021
T Line Travel	3112-Home to Sch Trans Contract B	2318.38 25-06-2021
Tanwood Construction Ltd	2105-Reactive Maintenance M&E	2870 25-06-2021
Tanwood Construction Ltd	2106-Reactive Maint Buildings	5436 25-06-2021
Tchibo Coffee International Ltd	4504-Provisions Purchases	1092 25-06-2021
Teaching Personnel Ltd	5323-External SEN Providers Indepe	9615.4 25-06-2021
Telefonica O2 Uk Ltd	4601-IT Equipment Hardware	1710 25-06-2021
Telefonica O2 Uk Ltd	943C-VPE - Equipment (Furniture/ I	4380 25-06-2021
Thomas Bow Ltd	5411-Private Contractors - General	7502.24 25-06-2021
Thomas Bow Ltd	5411-Private Contractors - General	71557.44 25-06-2021
Thomas Bow Ltd	4901-Other Expenditure	29596.67 25-06-2021

Thomas Bow Ltd	5411-Private Contractors - General	53547.1 25-06-2021
Tigerlily First Aid Training	4522-Course Fees	550 25-06-2021
TLC Youth Care Ltd	5411-Private Contractors - General	3250 25-06-2021
TRL Ltd	4603-IT Software Licenses/Subscrip	615 25-06-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	4121.5 25-06-2021
Ulverscroft Large Print Books Ltd	4111-Books & Audio Visual	562.76 25-06-2021
Ulverscroft Large Print Books Ltd	4111-Books & Audio Visual	504.65 25-06-2021
Ulverscroft Large Print Books Ltd	4111-Books & Audio Visual	562.76 25-06-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	5046.82 25-06-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	6463.09 25-06-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	680.92 25-06-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	2793.02 25-06-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	713.73 25-06-2021
REDACTED PERSONAL DATA Airbus Express	3112-Home to Sch Trans Contract B	2413 25-06-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	1297.5 25-06-2021
Warwickshire County Council	5411-Private Contractors - General	1788.03 25-06-2021
Warwickshire County Council	5411-Private Contractors - General	2079.93 25-06-2021
Waterlogic GB Ltd	4101-Furniture	609.12 25-06-2021
Whats The Message Ltd T/A Whats The Message	1703-Training Expenses	795 25-06-2021
Whats The Message Ltd T/A Whats The Message	1703-Training Expenses	795 25-06-2021
William G Search Limited	4102-General Equipment - Purchas	1619 25-06-2021
William G Search Limited	4102-General Equipment - Purchas	2103 25-06-2021
WJ South Ltd	5411-Private Contractors - General	1282.76 25-06-2021
WJ South Ltd	4901-Other Expenditure	10370.48 25-06-2021
WJ South Ltd	5411-Private Contractors - General	1834.52 25-06-2021
WJ South Ltd	944A-Infr - Infrastructure Exp	1477.33 25-06-2021
WJ South Ltd	4901-Other Expenditure	1922.32 25-06-2021
WJ South Ltd	4901-Other Expenditure	7552.99 25-06-2021
WJ South Ltd	4901-Other Expenditure	1171.83 25-06-2021
XMA Ltd	4601-IT Equipment Hardware	1197 25-06-2021
ABBAY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	1210 28-06-2021
ABBAY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	71123.17 28-06-2021
ABBAY HEALTHCARE (AARON COURT) LTD&&SSARO2996	8406-Residential - NHS Income	835.72 28-06-2021
ABBAY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	3400 28-06-2021
ABBAY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	6217.86 28-06-2021
ABBAYFIELDS EXTRA CARE&&SSAROE52835	5502-Residential	15726.3 28-06-2021
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COURT&&SSARO8	5502-Residential	1800 28-06-2021
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COURT&&SSARO8	5502-Residential	57436 28-06-2021
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COURT&&SSARO8	5502-Residential	3214.28 28-06-2021
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COURT&&SSARO8	5502-Residential	900 28-06-2021
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COURT&&SSARO8	5502-Residential	2700 28-06-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	8453.33 28-06-2021
Active Partnerships	4908-Grants	4166.67 28-06-2021
ADEN HOUSE LTD&&SSARO2794	5502-Residential	2378 28-06-2021
Adullam Homes Housing Association Ltd 1	5451-LCT/LAC (Not Fostered)	1902.07 28-06-2021
Aggregate Industries UK Ltd	4109-Materials	516.88 28-06-2021
Aggregate Industries UK Ltd	4109-Materials	1998.36 28-06-2021
Aggregate Industries UK Ltd	4109-Materials	2381.4 28-06-2021
Aggregate Industries UK Ltd	4109-Materials	5486.38 28-06-2021
Aggregate Industries UK Ltd	4109-Materials	746.2 28-06-2021

AHAVAH HEALTHCARE LTD & SSARO1638	5502-Residential	16533.16 28-06-2021
AKARI CARE LTD T/A SEALE PASTURES & SSAROE47014	5502-Residential	7338.68 28-06-2021
ALA CARE LTD & SSAROE1044	5502-Residential	27544 28-06-2021
ALA CARE LTD & SSAROE1044	5502-Residential	1230 28-06-2021
ALA CARE LTD & SSAROE1044	5502-Residential	1142.14 28-06-2021
ALA CARE LTD & SSAROE1044	5502-Residential	2723.57 28-06-2021
ALA CARE LTD & SSAROE182	5502-Residential	3721.44 28-06-2021
ALA CARE LTD & SSAROE182	5502-Residential	46504 28-06-2021
ALA CARE LTD & SSAROE40269	5502-Residential	1390 28-06-2021
ALA CARE LTD & SSAROE40269	5502-Residential	1932.86 28-06-2021
ALA CARE LTD & SSAROE40269	5502-Residential	1400 28-06-2021
ALA CARE LTD & SSAROE40269	5502-Residential	527.14 28-06-2021
ALA CARE LTD & SSAROE40269	5502-Residential	33508.77 28-06-2021
Albert Village Primary School	5325-External SEN Providers Top U	522 28-06-2021
Albert Village Primary School	6101-Support Services	1428 28-06-2021
Albert Village Primary School	5325-External SEN Providers Top U	1017 28-06-2021
ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CARE HOME & SSARO	5502-Residential	14840 28-06-2021
ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED) & SSARO5641	5502-Residential	2425.2 28-06-2021
All Saints CE Primary School Sapcote (Inspiring Primaries Academy Tru	5325-External SEN Providers Top U	5550 28-06-2021
ALLAG CARE LIMITED GWENDOLEN & SSARO3351	5502-Residential	13414.8 28-06-2021
ALLAG CARE LTD T/A SYCAMORE COTTAGE & SSAROE44469	5502-Residential	4920 28-06-2021
ALLCONTRAST LTD & GIVECARE LTD & SSAROE2374	5502-Residential	2940 28-06-2021
ALLCONTRAST LTD & GIVECARE LTD & SSAROE2374	5502-Residential	62165.68 28-06-2021
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD & SSARO1217	5501-Nursing	6158.04 28-06-2021
AMBERWOOD CARE HOME LTD & SSAROE40398	5502-Residential	2057.14 28-06-2021
AMBERWOOD CARE HOME LTD & SSAROE40398	5502-Residential	20868 28-06-2021
AMICURA LTD & SSARO6112	5502-Residential	2316 28-06-2021
AMS CARE SERVICE LTD & SSARO2055 T/A APRIL COTTAGE	5502-Residential	7488 28-06-2021
APPLE HOUSE LEICESTER LTD & SSAROE185	5502-Residential	7380 28-06-2021
ARK CARE LODGE & SSAROE699	5502-Residential	8715.56 28-06-2021
Arriva Midlands Ltd	5428-Minimum Cost Contracts	212336.63 28-06-2021
ASD SUPPORT LIMITED & AASRO 6167	5502-Residential	8045.66 28-06-2021
Asfordby Captains Close Primary School Academy T/A Discovery Schoc	5324-External SEN Providers Place I	7500 28-06-2021
Asfordby Captains Close Primary School Academy T/A Discovery Schoc	5324-External SEN Providers Place I	7500 28-06-2021
Asfordby Captains Close Primary School Academy T/A Discovery Schoc	5325-External SEN Providers Top U	6075 28-06-2021
Asfordby Captains Close Primary School Academy T/A Discovery Schoc	5324-External SEN Providers Place I	7500 28-06-2021
Asfordby Captains Close Primary School Academy T/A Discovery Schoc	5325-External SEN Providers Top U	11200 28-06-2021
Asfordby Captains Close Primary School Academy T/A Discovery Schoc	5325-External SEN Providers Top U	11200 28-06-2021
Asfordby Captains Close Primary School Academy T/A Discovery Schoc	5325-External SEN Providers Top U	11200 28-06-2021
Asfordby Hill Primary School Academy	5325-External SEN Providers Top U	3270 28-06-2021
ASH TREE & SSAROE424	5502-Residential	20737.36 28-06-2021
ASHBY COURT NURSING HOME & SSAROE40195	5502-Residential	900 28-06-2021
ASHBY COURT NURSING HOME & SSAROE40195	5502-Residential	29565.92 28-06-2021
ASHLEIGH NURSING HOME & SSAROE40196	5501-Nursing	7124 28-06-2021
REDACTED PERSONAL DATA	5502-Residential	3400 28-06-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	2098.4 28-06-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	1163.25 28-06-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	1309 28-06-2021
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE & SSARO3332	5502-Residential	2503.2 28-06-2021
AUTISM CARE (UK) LTD & SSAROE1335	5502-Residential	9392 28-06-2021

AVERY HOMES GRANTHAM LTD&&SSARO1825	5502-Residential	2324 28-06-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	1600 28-06-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	57185.71 28-06-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	3257.14 28-06-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	685.71 28-06-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	1150 28-06-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	1371.43 28-06-2021
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	5502-Residential	28920 28-06-2021
Axiell ALM Limited	4501-Exhibitions, Displays, Events &	3237.36 28-06-2021
AYLESHAM COURT NURSING HOME&&SSAROE59696	5502-Residential	2162.86 28-06-2021
AYLESHAM COURT NURSING HOME&&SSAROE59696	5502-Residential	49791 28-06-2021
AYLESTONE GRANGE LTD&&SSARO3251	5502-Residential	8276.85 28-06-2021
Baca Charity	5411-Private Contractors - General	2812.14 28-06-2021
Baca Charity	5623-Transfer Payments Presents	1550 28-06-2021
BADBY PARK LTD&&SSARO3105	5502-Residential	5435.7 28-06-2021
BADBY PARK LTD&&SSARO3105	5501-Nursing	1331.54 28-06-2021
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DALE WINDSOR&i	5502-Residential	2679.72 28-06-2021
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GRANGE&&SARO	5502-Residential	2700 28-06-2021
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HOUSE RECEIPTS	5501-Nursing	2419.2 28-06-2021
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	5501-Nursing	9891.12 28-06-2021
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	5502-Residential	1381.29 28-06-2021
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	5502-Residential	3516 28-06-2021
BARCHESTER HEALTHCARE HOMES LTD&&SSARO6393	5502-Residential	2390 28-06-2021
Barlestone CE Primary School Academy	5325-External SEN Providers Top U	1271 28-06-2021
Barwell CE Academy	5325-External SEN Providers Top U	3562 28-06-2021
Barwell CE Academy	5325-External SEN Providers Top U	4512 28-06-2021
Barwell CE Academy	5325-External SEN Providers Top U	4275 28-06-2021
Barwell CE Academy	6101-Support Services	630 28-06-2021
Barwell CE Academy	4908-Grants	3326 28-06-2021
Battling Brook Primary School Academy	5325-External SEN Providers Top U	9388 28-06-2021
Beacon Academy	5325-External SEN Providers Top U	6457 28-06-2021
BELVOIR VALE CARE HOMES LTD&&SSARO6424	5502-Residential	4315.71 28-06-2021
BENTLEY HOUSE LTD&&SSAROE140	5501-Nursing	5308.12 28-06-2021
BENTLEY HOUSE LTD&&SSAROE140	5502-Residential	1942.86 28-06-2021
REDACTED PERSONAL DATA	5509-Shared Lives Day Services	1548.86 28-06-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	51452.32 28-06-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	1028.57 28-06-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	900 28-06-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	4864.29 28-06-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	2635.72 28-06-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	48499.2 28-06-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	9698 28-06-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	878.57 28-06-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	5873.57 28-06-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	39839.43 28-06-2021
BETHESDA CARE HOMES LTD TA PINGLENOK&&SSAROE40346	5502-Residential	9840 28-06-2021
BIRCHWOOD RETIREMENT HOME LTD&&SSARO3408	5502-Residential	2292 28-06-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	2707.71 28-06-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	60777.9 28-06-2021
Bituchem Building Products Ltd	4109-Materials	12519 28-06-2021

Bituchem Building Products Ltd	4109-Materials	12321 28-06-2021
Blaby Stokes CE Primary School (Academy)	5325-External SEN Providers Top U	2121 28-06-2021
Blackfordby St Margarets CE Primary School (Academy)	5325-External SEN Providers Top U	1584 28-06-2021
BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	5502-Residential	4838.96 28-06-2021
Borough of Charnwood Council	2311-Rates	6362.25 28-06-2021
Borough of Charnwood Council	2311-Rates	3093.8 28-06-2021
Bottesford CE Primary School Academy	5325-External SEN Providers Top U	3743 28-06-2021
Bradgate Education Partnership Seagrave Village Primary School	5325-External SEN Providers Top U	813 28-06-2021
Bradgate Education Partnership T/A Gaddesby Primary School	5325-External SEN Providers Top U	1308 28-06-2021
Bradgate Education Partnership T/A Great Dalby Primary School	5325-External SEN Providers Top U	1627 28-06-2021
BRIARS & ROSE LODGE&&SSAROE1126	5502-Residential	18621.36 28-06-2021
BRIARS&&SSAROE425	5502-Residential	774 28-06-2021
BRIARS&&SSAROE425	5502-Residential	17118 28-06-2021
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COURT&&SSARO3:	5501-Nursing	1700 28-06-2021
British Telecom Plc	4606-IT Telecommunications Line R	22230.94 28-06-2021
British Telecom Plc	4606-IT Telecommunications Line R	22230.94 28-06-2021
BROADLANDS RESIDENTIAL CARE HOME&&SARO8403	5502-Residential	2140 28-06-2021
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	5502-Residential	27752 28-06-2021
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	5502-Residential	1971.43 28-06-2021
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	5502-Residential	1600 28-06-2021
BROADOAK LODGE&&SSAROE66479	5502-Residential	40163.42 28-06-2021
Brocks Hill Primary School Academy	5325-External SEN Providers Top U	1627 28-06-2021
BROOK HOUSE&&SSAROE40313	5502-Residential	8748 28-06-2021
BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOKE) LTD&&SSARO60:	5502-Residential	3540 28-06-2021
BROOKVALE&&SSAROE56	5502-Residential	2547.04 28-06-2021
BROOKVALE&&SSAROE56	5502-Residential	1157.42 28-06-2021
Broomfield Primary School (Academy)	5325-External SEN Providers Top U	1978 28-06-2021
Brownlow School Academy	5325-External SEN Providers Top U	6533 28-06-2021
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&SSAROE768:	5501-Nursing	14250.12 28-06-2021
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&SSAROE768:	5501-Nursing	1111.32 28-06-2021
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&SSAROE768:	5501-Nursing	574.41 28-06-2021
BUPA CARE HOMES T/A THE SPRNGS CARE HOME&&SARO3407	5502-Residential	2216 28-06-2021
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	5502-Residential	35469.6 28-06-2021
CARE 24 7 LEICESTER LTD&&SSARO3330	5502-Residential	5152 28-06-2021
CARE HOME CONSULTANCY SERVICE LTD T/A RUSHEY MEAD MANOR:	5502-Residential	11934.4 28-06-2021
CARE HOME CONSULTANCY SERVICE LTD T/A RUSHEY MEAD MANOR:	5502-Residential	717.43 28-06-2021
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	5502-Residential	18772 28-06-2021
CHARNWOOD PARK&&SAROE40270	5502-Residential	15474 28-06-2021
CHARTWELL TRUST CARE PLC&&SSARO2345	5502-Residential	59476.86 28-06-2021
CHARTWELL TRUST CARE PLC&&SSARO2345	5502-Residential	17597.28 28-06-2021
CHATSWORTH LODGE (INDIGO CARE SERVICES)&&SSARO6013	5502-Residential	2311.68 28-06-2021
CHERRE RESIDENTIAL CARE LTD REDACTED PERSONAL DATA&&SSAR:	5502-Residential	17714.36 28-06-2021
CHERRYTREE CARE LTD&&SSAROE40314	5502-Residential	2678.57 28-06-2021
CHERRYTREE CARE LTD&&SSAROE40314	5502-Residential	16760 28-06-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	52455.77 28-06-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	2891.52 28-06-2021
Christ Church & St Peters CE Primary School Academy	5324-External SEN Providers Place I	7333.33 28-06-2021
Christ Church & St Peters CE Primary School Academy	5324-External SEN Providers Place I	7333.33 28-06-2021
Christ Church & St Peters CE Primary School Academy	5325-External SEN Providers Top U	5188 28-06-2021
Christ Church & St Peters CE Primary School Academy	5324-External SEN Providers Place I	7333.33 28-06-2021

Christ Church & St Peters CE Primary School Academy	5325-External SEN Providers Top U	11200 28-06-2021
Christ Church & St Peters CE Primary School Academy	5325-External SEN Providers Top U	11200 28-06-2021
Christ Church & St Peters CE Primary School Academy	5325-External SEN Providers Top U	11200 28-06-2021
CHURCH FARM NURSING HOME LTD&&SSAROE61089	5502-Residential	3200 28-06-2021
Church Hill CE Junior School	5325-External SEN Providers Top U	2906 28-06-2021
Church Hill Infant School Academy	5325-External SEN Providers Top U	1802 28-06-2021
Church Langton Primary School (Academy)	5325-External SEN Providers Top U	4241 28-06-2021
Church Langton Primary School (Academy)	6101-Support Services	8818 28-06-2021
CLAREGRANGE LTD&&SSAROE47217	5502-Residential	8472 28-06-2021
CLAREGRANGE TRADING LTD REDACTED PERSONAL DATA &&SARO51	5502-Residential	55916.64 28-06-2021
CLAREGRANGE TRADING LTD REDACTED PERSONAL DATA &&SARO51	5502-Residential	1214.28 28-06-2021
CLAREGRANGE TRADING LTD REDACTED PERSONAL DATA &&SARO51	5502-Residential	2688.57 28-06-2021
CLARENDON MEWS CARE LTD&&SSARO3356	5502-Residential	24300 28-06-2021
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME LTD&&SSARO	5502-Residential	615 28-06-2021
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME LTD&&SSARO	5502-Residential	12384 28-06-2021
Cobden Primary School Academy	5325-External SEN Providers Top U	4737 28-06-2021
COMMUNITY LIVING PROJECT&&SSAROE56011	5502-Residential	29288.84 28-06-2021
CONDOVER COLLEGE LTD&&SSAROE1331	5502-Residential	20814.12 28-06-2021
CONIFER LODGE&&SSAROE40296	5502-Residential	4021.43 28-06-2021
CONIFER LODGE&&SSAROE40296	5502-Residential	27136 28-06-2021
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE&&SSAROE3	5502-Residential	5992.28 28-06-2021
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SSAROE29669A	5502-Residential	15774 28-06-2021
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAROE66405	5502-Residential	18362.56 28-06-2021
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	5502-Residential	48887.64 28-06-2021
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	5502-Residential	1500 28-06-2021
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	5502-Residential	2785.72 28-06-2021
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	5502-Residential	4629.28 28-06-2021
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	5502-Residential	12503.6 28-06-2021
Croxton Kerrial CE Primary School Academy	5325-External SEN Providers Top U	564 28-06-2021
CSS LTD T/A GRETTON HOMES&&SARO3372	5502-Residential	7183.48 28-06-2021
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	5502-Residential	26500.8 28-06-2021
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	5502-Residential	3720 28-06-2021
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	5502-Residential	8700 28-06-2021
CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO8633	5502-Residential	15306.48 28-06-2021
DAVID LEWIS CENTRE&&SSAROE72	5502-Residential	2280.24 28-06-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	558.6 28-06-2021
Days Fleet T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	558.6 28-06-2021
Days Fleet T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	558.6 28-06-2021
REDACTED PERSONAL DATA	5502-Residential	3950.24 28-06-2021
DIGINEW LTD&&SSARO3320	5502-Residential	2238.76 28-06-2021
DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&SARO6181	5502-Residential	7040 28-06-2021
Discovery Schools Academy Trust	9861-LT Capital Grants Received in	46555.75 28-06-2021
DIWALI LTD&&SSAROE40425	5502-Residential	2420 28-06-2021
DK Independent Social Work Ltd	4507-Consultants & Specialists	2253.5 28-06-2021
REDACTED PERSONAL DATA MOAT HOUSE RETIREMENT LTD&&SSAR	5502-Residential	35875.36 28-06-2021
Doughty Street Chambers	4905-Legal Expenses	800 28-06-2021
DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAROE66277	5502-Residential	7885.32 28-06-2021
DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSARO5724	5502-Residential	3017.08 28-06-2021
Dunton Bassett Primary School (Inspiring Primaries Academy Trust)	5325-External SEN Providers Top U	776 28-06-2021
EAST VIEW HOUSING MANAGEMENT LTD&&SSARO6222	5502-Residential	6728 28-06-2021

Eastfield Primary School Academy	5325-External SEN Providers Top U	7668 28-06-2021
Eastfield Primary School Academy	6101-Support Services	1801 28-06-2021
EGERTON LODGE&&SSAROE40415	5502-Residential	31809.12 28-06-2021
ELIZABETH FITZROY HOMES (HUWS)&&SSARO3075	5502-Residential	3269.4 28-06-2021
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	5502-Residential	2420 28-06-2021
Embrace Multi Academy Trust T/A Arnesby Church of England Primary	5325-External SEN Providers Top U	2440 28-06-2021
Embrace Multi Academy Trust T/A Croft C of E Primary School (CRO)	5325-External SEN Providers Top U	6784 28-06-2021
Embrace Multi Academy Trust T/A Huncote Community Primary Schoc	5325-External SEN Providers Top U	813 28-06-2021
Embrace Multi Academy Trust T/A Manorfield Church of England Prim	5325-External SEN Providers Top U	4381 28-06-2021
Embrace Multi Academy Trust T/A Sherrier Church of England Primary	5325-External SEN Providers Top U	6502 28-06-2021
Embrace Multi Academy Trust T/A Whetstone St Peters CE Primary Sci	5325-External SEN Providers Top U	2967 28-06-2021
Enderby Danemill Primary School T/A Discovery Schools Academies Tr	5325-External SEN Providers Top U	15852 28-06-2021
Enderby Danemill Primary School T/A Discovery Schools Academies Tr	6101-Support Services	1978 28-06-2021
ESPA LTD&&SSAROE247	5502-Residential	16518.72 28-06-2021
REDACTED PERSONAL DATA MARSTON COURT LTD&&SSAROE1054	5502-Residential	3714.29 28-06-2021
REDACTED PERSONAL DATA MARSTON COURT LTD&&SSAROE1054	5502-Residential	15319.16 28-06-2021
Fairfield Community Primary School Academy	5325-External SEN Providers Top U	3430 28-06-2021
Farndon Fields Academy Ltd T/A Discovery Schools Academy Trust	5325-External SEN Providers Top U	3179 28-06-2021
FIELD HOUSE NURSING HOME LTD&&SSARO2972	5502-Residential	3567.36 28-06-2021
FIRSTMILE LTD&&SSAROE642	5502-Residential	45292.43 28-06-2021
FIRSTMILE LTD&&SSAROE642	5502-Residential	1809 28-06-2021
FIRSTMILE LTD&&SSAROE642	5502-Residential	6232.85 28-06-2021
FIRSTSMILE LTD&&SSAROE6	5502-Residential	1821.43 28-06-2021
FIRSTSMILE LTD&&SSAROE6	5502-Residential	27385.72 28-06-2021
Forest Way School Academy Trust	5324-External SEN Providers Place I	7917 28-06-2021
Forest Way School Academy Trust	5325-External SEN Providers Top U	9800 28-06-2021
Forest Way School Academy Trust	5325-External SEN Providers Top U	9800 28-06-2021
Forest Way School Academy Trust	5325-External SEN Providers Top U	9800 28-06-2021
Forest Way School Academy Trust	5324-External SEN Providers Place I	7917 28-06-2021
Forest Way School Academy Trust	5324-External SEN Providers Place I	7917 28-06-2021
Fossebrook Primary School T/A Discovery Schools Academies Trust	5325-External SEN Providers Top U	2081 28-06-2021
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40333	5502-Residential	1880 28-06-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	5502-Residential	6621.71 28-06-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	5502-Residential	52191.08 28-06-2021
FOUR SEASONS LTD T/A THE OAKS AND LITTLE OAKS&&SSARO5384	5502-Residential	2328 28-06-2021
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOTE&&SARO338	5502-Residential	25470.44 28-06-2021
Frisby CE Primary School Academy	5325-External SEN Providers Top U	1972 28-06-2021
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76864	5502-Residential	8664 28-06-2021
FUTURE DIRECTIONS CIC&&SSARO3273	5502-Residential	3227.52 28-06-2021
G&R Refrigeration Ltd	2101-R&M Buildings	556 28-06-2021
GARENDON RESIDENTIAL HOME&&SSAROE46112	5502-Residential	26096 28-06-2021
GEMINI CARE LTD&&SSARO6404	5502-Residential	2641.36 28-06-2021
GENESIS HOMES (ESSEX) LTD&&SSARO1089	5502-Residential	46758.08 28-06-2021
GENESIS HOMES (ESSEX) LTD&&SSARO1089	5502-Residential	3201.43 28-06-2021
GENESIS HOMES (ESSEX) LTD&&SSARO1089	5502-Residential	4142.86 28-06-2021
GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSARO8965	5502-Residential	3877.04 28-06-2021
Gilmorton Chandler CE Aided Primary School Academy	5325-External SEN Providers Top U	2946 28-06-2021
Glen Hills Primary School Academy	5325-External SEN Providers Top U	4245 28-06-2021
Glenfield Primary School Academy	6101-Support Services	3085 28-06-2021
Glenfield Primary School Academy	5325-External SEN Providers Top U	4276 28-06-2021

Glenmere Primary School Academy	5325-External SEN Providers Top U	1122 28-06-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	2300 28-06-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	1788.5 28-06-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	1280.5 28-06-2021
GRANGEWOOD LODGE&&SSAROE44233	5502-Residential	5187.84 28-06-2021
GRANGEWOOD LODGE&&SSAROE44233	5502-Residential	1667.52 28-06-2021
Granthams Ltd	4109-Materials	39996 28-06-2021
REDACTED PERSONAL DATA	5502-Residential	21002.48 28-06-2021
Great Bowden Academy	5325-External SEN Providers Top U	1271 28-06-2021
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&SSA	5502-Residential	9884 28-06-2021
Greystoke Primary School T/A Discovery Schools Academies Trust	5325-External SEN Providers Top U	3274 28-06-2021
Greystoke Primary School T/A Discovery Schools Academies Trust	5325-External SEN Providers Top U	3568 28-06-2021
Greystoke Primary School T/A Discovery Schools Academies Trust	5325-External SEN Providers Top U	4147 28-06-2021
REDACTED PERSONAL DATA LINCROFT CARE HOME&&SSAROE908	5502-Residential	2324.56 28-06-2021
HABILIS OPERATIONS LTD T/A WYNGATE&&SARO9294	5502-Residential	533 28-06-2021
HABILIS OPERATIONS LTD T/A WYNGATE&&SARO9294	5502-Residential	2132 28-06-2021
HALCYON LIVING 11 LTD T/A WAINFLEET&&SARO9505	5502-Residential	2084 28-06-2021
Hall Orchard CE Primary School Academy	5325-External SEN Providers Top U	4663 28-06-2021
Hallam Fields Primary School	5325-External SEN Providers Top U	7856 28-06-2021
Hallbrook Primary School	5325-External SEN Providers Top U	4842 28-06-2021
Hallbrook Primary School	6101-Support Services	604 28-06-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	607.14 28-06-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	642.86 28-06-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	1671.43 28-06-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	17614.29 28-06-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	1028.57 28-06-2021
HAVEN NURSING HOME&&SARO2319	5501-Nursing	2267.84 28-06-2021
HAWTHORNE CARE LTD&&SSAROE1360	5502-Residential	26588 28-06-2021
HAYES COURT&&SARO9268	5502-Residential	3137.76 28-06-2021
HC ONE C/O ACACIA CARE HOME&&SARO3299	5502-Residential	2266.48 28-06-2021
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	5502-Residential	2380 28-06-2021
HC ONE LTD RE CEDAR COURT&&SSAROE43896	5502-Residential	65980.4 28-06-2021
HC ONE LTD RE CEDAR COURT&&SSAROE43896	5502-Residential	878.57 28-06-2021
HC ONE LTD RE CEDAR COURT&&SSAROE43896	5502-Residential	3235.06 28-06-2021
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	5501-Nursing	10579.72 28-06-2021
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	5502-Residential	4636.8 28-06-2021
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	5502-Residential	42540.28 28-06-2021
HC ONE LTD RE MAGNA&&SSAROE68590	5502-Residential	28893.24 28-06-2021
HC ONE LTD RE THE WILLOWS&&SSAROE40262	5502-Residential	4513.71 28-06-2021
HC ONE LTD RE THE WILLOWS&&SSAROE40262	5502-Residential	42454.4 28-06-2021
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	5502-Residential	44640 28-06-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	1895.14 28-06-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	79996.04 28-06-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	947.58 28-06-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	2068.71 28-06-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	2412 28-06-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	5586.86 28-06-2021
HC1 LTD RE BANKWOOD&&SARO9230	5502-Residential	2310.28 28-06-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	51518.16 28-06-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	507.9 28-06-2021

HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	9688.32 28-06-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	39887.04 28-06-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	1179.38 28-06-2021
HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SSARO3402	5502-Residential	4887.32 28-06-2021
HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LODGE &&SARO 943	5502-Residential	8987.88 28-06-2021
HEATHCOTES M LTD&&SSARO2756	5502-Residential	28626.08 28-06-2021
HEATHCOTES M LTD&&SSARO2756	5502-Residential	31688.2 28-06-2021
HEATHCOTES M LTD&&SSARO3394	5502-Residential	6543.8 28-06-2021
HEATHCOTES&&SSARO2014	5502-Residential	43772.4 28-06-2021
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORCHARDS&&SS	5502-Residential	2144 28-06-2021
HENGOED PARK LIMITED&&SSARO6333	5502-Residential	2400 28-06-2021
HERITAGE CARE&&SSAROE929	5501-Nursing	9840.88 28-06-2021
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	5502-Residential	39987.16 28-06-2021
HFT (CROMWELL CRESCENT)&&SSARO3174	5502-Residential	6970.12 28-06-2021
HICARE LTD&&SSAROE438	5502-Residential	4494.29 28-06-2021
HICARE LTD&&SSAROE438	5502-Residential	9404 28-06-2021
HICARE LTD&&SSAROE438	5502-Residential	518.57 28-06-2021
Higham On The Hill CE Primary School Academy	5325-External SEN Providers Top U	1909 28-06-2021
Highcliffe Primary School Academy	5325-External SEN Providers Top U	6290 28-06-2021
Hinckley Parks Primary School (Owls Academy Trust)	5324-External SEN Providers Place I	5833.33 28-06-2021
Hinckley Parks Primary School (Owls Academy Trust)	5324-External SEN Providers Place I	5833.33 28-06-2021
Hinckley Parks Primary School (Owls Academy Trust)	5325-External SEN Providers Top U	5513 28-06-2021
Hinckley Parks Primary School (Owls Academy Trust)	5324-External SEN Providers Place I	5833.33 28-06-2021
Hinckley Parks Primary School (Owls Academy Trust)	5325-External SEN Providers Top U	5600 28-06-2021
Hinckley Parks Primary School (Owls Academy Trust)	5325-External SEN Providers Top U	5600 28-06-2021
Hinckley Parks Primary School (Owls Academy Trust)	5325-External SEN Providers Top U	5600 28-06-2021
REDACTED PERSONAL DATA CHERRE RESIDENTIAL HOME&&SSAROE4	5502-Residential	4873.06 28-06-2021
HOLLYBANK TRUST&&SSAROE756	5502-Residential	2705.37 28-06-2021
HOLLYBANK TRUST&&SSAROE756	5502-Residential	3750.59 28-06-2021
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE421	5502-Residential	2460 28-06-2021
HOMEFIELD COLLEGE LTD T/AS HOMEFIELD VIEW&&SSARO3389	5502-Residential	13037.24 28-06-2021
HOMEFIELD COLLEGE LTD&&SSAROE40389	5502-Residential	3096 28-06-2021
HOMEFIELD COLLEGE LTD&&SSAROE40389	5502-Residential	4115.04 28-06-2021
HOMEFIELD&&SSARO3168	5501-Nursing	1991.95 28-06-2021
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	5502-Residential	25441.48 28-06-2021
HR CARE HOMES LTD&&SSARO1363	5502-Residential	5202.28 28-06-2021
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40396	5502-Residential	3640 28-06-2021
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40396	5502-Residential	40925.14 28-06-2021
HUSKARDS NEW CARE LTD&&SSARO1910	5502-Residential	3200 28-06-2021
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	5502-Residential	1447.15 28-06-2021
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	5502-Residential	1482.85 28-06-2021
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	5502-Residential	3411.43 28-06-2021
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	5502-Residential	15464 28-06-2021
IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOODTHORPE LODGE&	5502-Residential	4448 28-06-2021
IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE LODGE&&SSARO330	5502-Residential	2738 28-06-2021
IPAT St Marys CE Primary School Bitteswell (Inspiring Academy Trust)	5325-External SEN Providers Top U	3516 28-06-2021
IPAT St Marys CE Primary School Bitteswell (Inspiring Academy Trust)	6101-Support Services	939 28-06-2021
REDACTED PERSONAL DATA	5509-Shared Lives Day Services	2026 28-06-2021
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDENTIAL HOME	5502-Residential	790.71 28-06-2021
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDENTIAL HOME	5502-Residential	614.99 28-06-2021

JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDENTIAL HOME	5502-Residential	61463.08	28-06-2021
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDENTIAL HOME	5502-Residential	1054.29	28-06-2021
JAMES TERRY COURT ROYAL MASONIC BENEVOLENT INSTITUTION	5502-Residential	2669.12	28-06-2021
JB Tool Hire Ltd	4901-Other Expenditure	1412	28-06-2021
REDACTED PERSONAL DATA WILLOWS PRIVATE NURSING HOME BUSINESS	5502-Residential	42703.16	28-06-2021
John Wycliffe Primary School (Inspiring Primaries Academy Trust)	5325-External SEN Providers Top Up	1483	28-06-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	6107.14	28-06-2021
KAPIL CARE HOMES LTD T/A CARISBROOKE MANOR & SSARO9314	5502-Residential	2010.64	28-06-2021
KEENGLLEN CARE HOMES LTD & SSARO3220	5502-Residential	825	28-06-2021
KEENGLLEN CARE HOMES LTD & SSARO3220	5502-Residential	1178.57	28-06-2021
KEENGLLEN CARE HOMES LTD & SSARO3220	5502-Residential	1296.43	28-06-2021
KEENGLLEN CARE HOMES LTD & SSARO3220	5502-Residential	17710.6	28-06-2021
KEENGLLEN CARE HOMES LTD & SSARO3220	5502-Residential	3300	28-06-2021
KEENGLLEN CARE HOMES LTD & SSARO3220	5502-Residential	3300	28-06-2021
KEMPS PLACE LTD & SSARO6409	5502-Residential	1680	28-06-2021
Kibworth CE Primary School Academy T/A Discovery Schools Academy	5325-External SEN Providers Top Up	9367	28-06-2021
KIBWORTH KNOLL LTD & SSAROE76184	5502-Residential	1764	28-06-2021
KIBWORTH KNOLL LTD & SSAROE76184	5502-Residential	848	28-06-2021
KIBWORTH KNOLL LTD & SSAROE76184	5502-Residential	9204	28-06-2021
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE & SSARO1232	5502-Residential	10380	28-06-2021
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE & SSARO1232	5502-Residential	3841.14	28-06-2021
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE & SSARO1232	5502-Residential	3841.14	28-06-2021
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE & SSARO1232	5502-Residential	5761.71	28-06-2021
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE & SSARO1232	5502-Residential	17627.76	28-06-2021
KINGLY CARE PARTNERSHIP & SSARO3198	5502-Residential	5151.68	28-06-2021
KINGLY CARE PARTNERSHIP & SSARO3232	5502-Residential	3516.16	28-06-2021
KINGS RESIDENTIAL CARE HOMES LTD & SSARO1726	5502-Residential	27847.12	28-06-2021
Kingsway Primary School (Life Multi Academy Trust)	5324-External SEN Providers Place	4583.33	28-06-2021
Kingsway Primary School (Life Multi Academy Trust)	5324-External SEN Providers Place	4583.33	28-06-2021
Kingsway Primary School (Life Multi Academy Trust)	5325-External SEN Providers Top Up	2403	28-06-2021
Kingsway Primary School (Life Multi Academy Trust)	5324-External SEN Providers Place	4583.33	28-06-2021
Kingsway Primary School (Life Multi Academy Trust)	5325-External SEN Providers Top Up	1400	28-06-2021
Kingsway Primary School (Life Multi Academy Trust)	5325-External SEN Providers Top Up	1400	28-06-2021
Kingsway Primary School (Life Multi Academy Trust)	5325-External SEN Providers Top Up	1400	28-06-2021
KINGSWOOD LODGE & SSAROE40284	5502-Residential	27392	28-06-2021
KINGSWOOD LODGE & SSAROE40284	5502-Residential	3514.29	28-06-2021
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME) & SSAROE40284	5502-Residential	33576	28-06-2021
Kirby Muxloe Primary School Academy	5325-External SEN Providers Top Up	8162	28-06-2021
Kirby Muxloe Primary School Academy	6101-Support Services	3599	28-06-2021
KISIMUL GROUP LTD & SSARO5691	5502-Residential	12920.32	28-06-2021
KROSS INVESTEMENT LTD T/A BELTON HOUSE & SSAROE74367	5502-Residential	521	28-06-2021
KROSS INVESTEMENT LTD T/A BELTON HOUSE & SSAROE74367	5502-Residential	2084	28-06-2021
Lady Jane Grey Academy	5325-External SEN Providers Top Up	2212	28-06-2021
LANDERMEADS INVESTMENTS LTD & SSAROE51305	5502-Residential	2231.12	28-06-2021
LANGDALE CARE HOMES LTD T/A ACORN HILL LTD & SARO6312	5502-Residential	35764	28-06-2021
LANGDALE CARE HOMES LTD T/A ACORN HILL LTD & SARO6312	5502-Residential	1071.43	28-06-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD) & SSARO3390	5502-Residential	771.43	28-06-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD) & SSARO3390	5502-Residential	35222.57	28-06-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD) & SSARO3390	5502-Residential	685.71	28-06-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD) & SSARO3390	5502-Residential	100634.17	28-06-2021

LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	3857.14 28-06-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	6069.34 28-06-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	61798.88 28-06-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	642.86 28-06-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	34301.76 28-06-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	9252.57 28-06-2021
Langmoor Primary School	5325-External SEN Providers Top U	2469 28-06-2021
Launde Primary School Academy Trust T/A Launde Primary School	5325-External SEN Providers Top U	4275 28-06-2021
REDACTED PERSONAL DATA	5502-Residential	2803.92 28-06-2021
REDACTED PERSONAL DATA	5502-Residential	564.94 28-06-2021
LCC Oadby Woodland Grange Primary School A/C	5325-External SEN Providers Top U	8683 28-06-2021
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	5502-Residential	7622.92 28-06-2021
Learn Academies Trust Husbands Bosworth CE Primary School	5325-External SEN Providers Top U	1659 28-06-2021
Learn Academies Trust T/A Red Hill Field Primary School	5325-External SEN Providers Top U	7602 28-06-2021
Learn Academies Trust T/A South Kilworth CE Primary School	5325-External SEN Providers Top U	1627 28-06-2021
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOOL&&EYRS1386	5325-External SEN Providers Top U	1180 28-06-2021
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	5502-Residential	4073.6 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1230 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	4392.86 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	45268 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	36408 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	31980 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	3777.85 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	29520 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	54426.15 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	11608.86 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	5176 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1294 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	615 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	2412 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	2412 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	2412 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	65054 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	2412 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	2325.86 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	861.43 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	878.57 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	4564 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	37744.43 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1581.43 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	878.57 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	61776.58 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	14172.86 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	3316.43 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	615 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	1992.57 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	527.14 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	4320 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	5502-Residential	601.43 28-06-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	5502-Residential	5788 28-06-2021

Leicestershire Partnership NHS Trust	5221-Public Bodies Health	684166.66 28-06-2021
Leicestershire Partnership NHS Trust	5221-Public Bodies Health	322635 28-06-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	45800.95 28-06-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	8406-Residential - NHS Income	1223.03 28-06-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	26721.32 28-06-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	27180.88 28-06-2021
LESTER HALL APARTMENTS LTD&&SSAROE434	5502-Residential	13733.35 28-06-2021
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BULWELL)&&SS	5502-Residential	15384.44 28-06-2021
LINDEN CARE HOMES LTD T/A LINDEN LODGE&&SSARO3400	5502-Residential	2590.44 28-06-2021
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	5502-Residential	1774.29 28-06-2021
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	5502-Residential	947.57 28-06-2021
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	5502-Residential	40404 28-06-2021
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	5502-Residential	4435.71 28-06-2021
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	5502-Residential	968.57 28-06-2021
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	5502-Residential	807.86 28-06-2021
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	5502-Residential	591.43 28-06-2021
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	5502-Residential	2034 28-06-2021
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	5502-Residential	1084.29 28-06-2021
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	5502-Residential	2760 28-06-2021
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	5502-Residential	4529.2 28-06-2021
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	5502-Residential	9224.64 28-06-2021
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	5502-Residential	3971.28 28-06-2021
Little Hill Primary School Academy	5325-External SEN Providers Top U	7311 28-06-2021
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3368	5502-Residential	5334 28-06-2021
LODGE RESIDENTIAL HOME&&SSAROE40440	5502-Residential	593.43 28-06-2021
LODGE RESIDENTIAL HOME&&SSAROE40440	5502-Residential	27856.14 28-06-2021
LODGE TRUST&&SSAROE40324	5502-Residential	20973.8 28-06-2021
LogMeIn Technologies UK Ltd	1703-Training Expenses	7171.2 28-06-2021
Loughborough CE Primary School Academy	5325-External SEN Providers Top U	1377 28-06-2021
Loughborough Holywell Primary Academy	5325-External SEN Providers Top U	5612 28-06-2021
LOXLEY LODGE CARE HOME LTD&&SSARO3405	5502-Residential	2328 28-06-2021
Lubenham All Saints Primary School Academy	5325-External SEN Providers Top U	813 28-06-2021
LYNDHURST LODGE LTD&&SSAROE40340	5502-Residential	552.85 28-06-2021
LYNDHURST LODGE LTD&&SSAROE40340	5502-Residential	42424 28-06-2021
MACINTYRE CARE&&SSAROE40268	5502-Residential	46206.2 28-06-2021
MAGNOLIA CARE HOME&&SSARO1118	5502-Residential	16940 28-06-2021
MAGNOLIA CARE HOME&&SSARO1118	5502-Residential	750 28-06-2021
MAGNOLIA CARE HOME&&SSARO1118	5502-Residential	659.79 28-06-2021
Manual Handling Training Company Ltd T/A EDGE Services	1703-Training Expenses	820 28-06-2021
Market Harborough Church Of England Academy	5325-External SEN Providers Top U	4875 28-06-2021
MARS CARE SERVICES LTD&&SSARO1430	5502-Residential	22148 28-06-2021
MARS CARE SERVICES LTD&&SSARO1430	5502-Residential	537.14 28-06-2021
MARS CARE SERVICES LTD&&SSARO1430	5502-Residential	2924.14 28-06-2021
MAURICARE LTD&&SSAROE40436	5502-Residential	5152 28-06-2021
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LODGE&&SSAROE	5502-Residential	11945.64 28-06-2021
Meadow Community Primary School	5325-External SEN Providers Top U	8563 28-06-2021
Meadowdale Primary School Academy	5325-External SEN Providers Top U	9041 28-06-2021
Measham C of E Primary School Academy Trust	5325-External SEN Providers Top U	4032 28-06-2021
MELTON CARE LTD THE AMWELL&&SARO3345	5502-Residential	31480.4 28-06-2021
Melton Mowbray Grove CP School Academy	5325-External SEN Providers Top U	9458 28-06-2021

Melton Swallowdale CP School Academy	5325-External SEN Providers Top U	3605 28-06-2021
Mercenfeld Primary School Academy	5325-External SEN Providers Top U	6593 28-06-2021
MERE LODGE HEALTHCARE LTD&&SSARO6305	5502-Residential	3190 28-06-2021
Merton Primary Academy	6101-Support Services	678 28-06-2021
Merton Primary Academy	5325-External SEN Providers Top U	3657 28-06-2021
METHODIST HOMES CARE HOME INCOME&&SSARO6085	5502-Residential	2129.92 28-06-2021
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC	5502-Residential	26433.21 28-06-2021
Millfield LEAD Academy	5325-External SEN Providers Top U	2579 28-06-2021
MINEHOME LTD T/A CHURCH TERRACE NURSING HOME&&SSAROE79	5502-Residential	2316 28-06-2021
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8966	5502-Residential	1230 28-06-2021
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8966	5502-Residential	2108.57 28-06-2021
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8966	5502-Residential	41292.86 28-06-2021
MINSTER CARE MANAGEMENT LTD&&SSARO6408	5502-Residential	19530.26 28-06-2021
MODUS CARE LTD&&SSARO6176	5502-Residential	21689.16 28-06-2021
Mountfields Lodge School Academy	5325-External SEN Providers Top U	7988 28-06-2021
Moving Up Care Ltd	5451-LCT/LAC (Not Fostered)	3475 28-06-2021
Mowbray Education Trust Ltd (Sherard Primary School)	5325-External SEN Providers Top U	13397 28-06-2021
MYMIL LTD&&SSARO1930	5501-Nursing	14838.52 28-06-2021
MYMIL LTD&&SSARO1930	5502-Residential	24752 28-06-2021
NATIONAL AUTISTIC SOCIETY&&SSAROE385	5502-Residential	23429.96 28-06-2021
NATIONAL AUTISTIC SOCIETY&&SSAROE385	5502-Residential	9956.56 28-06-2021
NETHER HALL CARE HOME LTD&&SSARO6338	5502-Residential	5534.96 28-06-2021
NHS West Leicestershire CCG	5221-Public Bodies Health	112414.19 28-06-2021
REDACTED PERSONAL DATA ROSE COTTAGE REST HOME&&SSAROE8C	5502-Residential	8564 28-06-2021
REDACTED PERSONAL DATA ROSE COTTAGE REST HOME&&SSAROE8C	5502-Residential	1015.71 28-06-2021
REDACTED PERSONAL DATA ROSE COTTAGE REST HOME&&SSAROE8C	5502-Residential	564.29 28-06-2021
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	5502-Residential	23981.6 28-06-2021
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	5502-Residential	615 28-06-2021
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	5502-Residential	1157.14 28-06-2021
NOBLE CARE&&SSARO3210	5502-Residential	4201.68 28-06-2021
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	5502-Residential	966.43 28-06-2021
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	5502-Residential	675 28-06-2021
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	5502-Residential	24238 28-06-2021
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	5502-Residential	4675.4 28-06-2021
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	5502-Residential	4744.36 28-06-2021
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	5502-Residential	5010.12 28-06-2021
Oak Multi Academy Trust T/A Brookside Primary School	5325-External SEN Providers Top U	2366 28-06-2021
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	5502-Residential	4021.8 28-06-2021
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	5502-Residential	45332 28-06-2021
Oakthorpe Primary School	5325-External SEN Providers Top U	2260 28-06-2021
Old Mill Primary School (Academy)	5325-External SEN Providers Top U	1234 28-06-2021
OLD VICARAGE&&SSARO3086	5502-Residential	20105.28 28-06-2021
Options Autism 4 Ltd Adults&&SSARO2160	5502-Residential	10146.32 28-06-2021
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT CARE HOME&	5502-Residential	47213.56 28-06-2021
ORCHARD HOUSE&&SSARO167	5502-Residential	3348 28-06-2021
ORCHARD HOUSE&&SSAROE297	5502-Residential	3204.29 28-06-2021
ORCHARD HOUSE&&SSAROE297	5502-Residential	46553.8 28-06-2021
ORCHARD HOUSE&&SSAROE297	5502-Residential	612.85 28-06-2021
ORCHARD MANOR VIEW LTD&&SSARO3289	5502-Residential	3020 28-06-2021
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RESIDENTIAL CAI	5502-Residential	2404 28-06-2021

Outwoods Edge Primary School Academy	6101-Support Services	4780 28-06-2021
Outwoods Edge Primary School Academy	5325-External SEN Providers Top U	12327 28-06-2021
OWLS Academy Trust - Fernvale Primary School	5325-External SEN Providers Top U	1095 28-06-2021
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	5502-Residential	9546.66 28-06-2021
PAKS TRUST&&SSAROE1010	5502-Residential	3824.8 28-06-2021
PARCS HEALTHCARE LTD&&SSARO2272	5502-Residential	5953.84 28-06-2021
PARCS HEALTHCARE LTD&&SSARO2272	5502-Residential	9160 28-06-2021
Parkland Primary School T/A Discovery Schools Academies Trust	5325-External SEN Providers Top U	7045 28-06-2021
PARRIS LAWN CARE LTD&&SSARO6294	5501-Nursing	2525.32 28-06-2021
Pastures Primary School Academy	5325-External SEN Providers Top U	3605 28-06-2021
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	5502-Residential	4589.2 28-06-2021
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	5502-Residential	10300 28-06-2021
PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE&&SSAROE40283	5502-Residential	31382.68 28-06-2021
PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM&&SSAROE40466	5502-Residential	38484.16 28-06-2021
PEAR TREE GROVE LTD&&SARO5532	5502-Residential	780 28-06-2021
PEAR TREE GROVE LTD&&SARO5532	5502-Residential	10492 28-06-2021
PEAR TREE GROVE LTD&&SARO5532	5502-Residential	1560 28-06-2021
PEAR TREE GROVE LTD&&SARO5532	5502-Residential	900 28-06-2021
PEAR TREE GROVE LTD&&SARO5532	5502-Residential	1092 28-06-2021
PEAR TREE GROVE LTD&&SARO5532	5502-Residential	1285.71 28-06-2021
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	5502-Residential	13438.08 28-06-2021
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40366	5502-Residential	7128 28-06-2021
PETER BUXTON&&SSAPO5989	5503-Shared Lives residential	1548 28-06-2021
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSARO3362	5502-Residential	2144 28-06-2021
PINE VIEW CARE HOMES LTD&&SSAROE40397	5502-Residential	9844 28-06-2021
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE40412	5502-Residential	4288 28-06-2021
PINEVIEW CARE HOMES LTD&&SSAROE40458	5502-Residential	2420 28-06-2021
PINNACLE CARE LTD&&SSAROE944	5502-Residential	3546.2 28-06-2021
PJ CARE LTD&&SSARO3314	5501-Nursing	1400 28-06-2021
PLANS4REHAB LTD&&SSARO3363	5502-Residential	9474 28-06-2021
Pochin School	5325-External SEN Providers Top U	1095 28-06-2021
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	5502-Residential	34440 28-06-2021
PORTLAND COLLEGE&&SSAROE66275	5502-Residential	9660 28-06-2021
PRECIOUS CARE HOMES LTD T/A MARWOOD RESIDENTIAL HOME&&S	5502-Residential	28216 28-06-2021
PRECIOUS CARE HOMES LTD T/A MARWOOD RESIDENTIAL HOME&&S	5502-Residential	1379.29 28-06-2021
PRECIOUS CARE HOMES LTD T/A MARWOOD RESIDENTIAL HOME&&S	5502-Residential	3552 28-06-2021
PRECIOUS CARE HOMES LTD T/A MARWOOD RESIDENTIAL HOME&&S	5502-Residential	3552 28-06-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	1242 28-06-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	1028.57 28-06-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	4299.43 28-06-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	80312.4 28-06-2021
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSARO5387	5501-Nursing	2679.93 28-06-2021
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE49047	5502-Residential	5847.38 28-06-2021
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE49047	5502-Residential	600.67 28-06-2021
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE49047	5502-Residential	600.67 28-06-2021
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE49047	5502-Residential	2145.25 28-06-2021
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	5502-Residential	4041.43 28-06-2021
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	5502-Residential	7600 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	10756.72 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1210 28-06-2021

PRIME LIFE LTD&&SSARO3236	5502-Residential	1700 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	22140 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	2284.28 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	615 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	2185.72 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	2914.29 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	947.57 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	834.18 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	178850.77 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1202.14 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	9128 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1634.28 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	13568.44 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	8086.57 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1031.57 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	11639.13 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1210 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1210 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	11530.29 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	605 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1004.29 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	2812 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	3496.71 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1406 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1140 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	27273.04 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	1436.73 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	605 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	35487.05 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	44990.12 28-06-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	21928 28-06-2021
PRIME LIFE LTD&&SSARO3333	5502-Residential	1845 28-06-2021
PRIME LIFE LTD&&SSARO3333	5502-Residential	8097.35 28-06-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	1230 28-06-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	516.86 28-06-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	117942.55 28-06-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	966.43 28-06-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	2811.43 28-06-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	615 28-06-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	14051.07 28-06-2021
PRIME LIFE LTD&&SSAROE56173	8406-Residential - NHS Income	2260.33 28-06-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	30481.08 28-06-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	5875.12 28-06-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	5892.05 28-06-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	4364.48 28-06-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	71304.27 28-06-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	1800 28-06-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	790.71 28-06-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	527.14 28-06-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF	5502-Residential	1230 28-06-2021

PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF 5502-Residential	909.86	28-06-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF 5502-Residential	7365.71	28-06-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF 5502-Residential	3720	28-06-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF 5502-Residential	966.43	28-06-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAF 5502-Residential	72204.29	28-06-2021
PRIMROSE LODGE&&SSAROE559	5502-Residential	17913.57
Psychological Service	4507-Consultants & Specialists	638.82
QUALITY CARE (EM) LTD&&SSARO1134	5502-Residential	5402.74
QUALITY CARE (EM) LTD&&SSARO1134	5502-Residential	11420.8
Queniborough CE Primary School Academy	5325-External SEN Providers Top U	3004
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370	5502-Residential	57810
REDACTED PERSONAL DATA HEARTWELL&&SSAROE653	5502-Residential	3424.69
REDACTED PERSONAL DATA STONESBY LODGE&&SSAROE40392	5502-Residential	8129.64
RADCLIFFE MANOR HOUSE&&SSARO2976	5502-Residential	1256
RADCLIFFE MANOR HOUSE&&SSARO2976	5502-Residential	2512
Ratby Primary School Academy	5325-External SEN Providers Top U	5620
RAVENDALE HALL&&SARO5957	5502-Residential	2111.48
Rawlins Community College Academy	5325-External SEN Providers Top U	5862
Rawlins Community College Academy	5325-External SEN Providers Top U	11566
Reach Publishing Services Ltd	4905-Legal Expenses	727.74
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	31066.86
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	2460
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	1895.14
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	615
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	2460
REASON CARE LTD T/AS THE TROC&&SSARO3016	5502-Residential	2380
RED HOMES H/C GRANTHAM T/A RED COURT&&SAROE49039	5502-Residential	2292
Redlands Community Primary School Academy T/A Discovery Schools	5325-External SEN Providers Top U	5099
Redmile CE Primary School Academy	5325-External SEN Providers Top U	1787
Reed Specialist Recruitment Ltd	4507-Consultants & Specialists	530
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	530
REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&&SSARO3305	5502-Residential	7926.8
Ridgeway Primary Academy	5325-External SEN Providers Top U	6185
Risk Solutions	4507-Consultants & Specialists	2369.4
Riverside Commuity Primary School Academy	5325-External SEN Providers Top U	11914
RIVERSIDE T/A DOVECOTET&&SARO9361	5502-Residential	2880.14
RMBI CO NO4 ACCOUNT&&SAROE40444	5502-Residential	31455.12
REDACTED PERSONAL DATA MEREVALE HOUSE RESIDENTIAL&&SAR	5502-Residential	10856.74
Robert Bakewell Community School Academy	5325-External SEN Providers Top U	6777
REDACTED PERSONAL DATA	5502-Residential	32217.76
ROSEDALE CARE HOME LTD&&SSARO1053	5502-Residential	13382.84
REDACTED PERSONAL DATA SALUTEM LD BIDCO IV LTD&&SSAROE39	5502-Residential	4538.56
Rothley CE Primary School Academy	5325-External SEN Providers Top U	5631
ROYAL MENCAP SOCIETY&&SSARO2165	5502-Residential	4870.5
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	15055.68
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	1026
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	2811.43
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	1262.58
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	43686.56
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	988.71

ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	31102.92	28-06-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	5467.71	28-06-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	3213.84	28-06-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	803.46	28-06-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	688.68	28-06-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	3213.84	28-06-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	2005.71	28-06-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	1980	28-06-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	31069.28	28-06-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	2358.29	28-06-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	1147.8	28-06-2021
RUNWOOD HOMES LTD&&SSARO2844	5502-Residential	1670.76	28-06-2021
RUNWOOD HOMES LTD&&SSARO2844	5502-Residential	9283.04	28-06-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	68704	28-06-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	1335.72	28-06-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	7797.14	28-06-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	5502-Residential	69599.44	28-06-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	5502-Residential	7678.02	28-06-2021
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME	5502-Residential	3214.29	28-06-2021
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME	5502-Residential	6685.71	28-06-2021
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME	5502-Residential	37851.04	28-06-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	1183.54	28-06-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	14684.88	28-06-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	39109.25	28-06-2021
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	5502-Residential	2985.71	28-06-2021
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	5502-Residential	69134.06	28-06-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	24878.8	28-06-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	1191.14	28-06-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	3188.57	28-06-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	6852	28-06-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	6852	28-06-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	51812.68	28-06-2021
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	5502-Residential	900	28-06-2021
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	5502-Residential	2314.29	28-06-2021
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	5502-Residential	3552	28-06-2021
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	5502-Residential	51668.19	28-06-2021
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	5502-Residential	31991.77	28-06-2021
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139	5502-Residential	970	28-06-2021
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139	5502-Residential	23814.02	28-06-2021
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL H	5502-Residential	642.86	28-06-2021
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL H	5502-Residential	22258	28-06-2021
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	5502-Residential	12068	28-06-2021
REDACTED PERSONAL DATA HAMILTON COMMUNITY HOMES&&SSA	5502-Residential	2535.12	28-06-2021
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	5502-Residential	2144	28-06-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	36644.36	28-06-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	4206.58	28-06-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	3220	28-06-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	1150	28-06-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	3220	28-06-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	3220	28-06-2021

S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	2185 28-06-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	2070 28-06-2021
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	5502-Residential	1084 28-06-2021
SANCTUARY CARE (NORTH) LTD&&SARO3239	5501-Nursing	2537.76 28-06-2021
SANCTUARY HOME CARE LTD&&SSARO2283	5502-Residential	12240 28-06-2021
SANCTUARY HOMECARE LTD T/A SKELTON COURT&&SARO5723	5502-Residential	12533.44 28-06-2021
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	5502-Residential	4793.64 28-06-2021
REDACTED PERSONAL DATA WAVERLEY&&SSARO1487	5502-Residential	651 28-06-2021
REDACTED PERSONAL DATA WAVERLEY&&SSARO1488	5502-Residential	2604 28-06-2021
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	5502-Residential	3142.86 28-06-2021
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	5502-Residential	27472 28-06-2021
REDACTED PERSONAL DATA	5502-Residential	2349.76 28-06-2021
Sharnford CE Primary School (Academy)	5325-External SEN Providers Top U	2828 28-06-2021
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH LODGE&&SSA	5501-Nursing	2600 28-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	1974 28-06-2021
Somerby Primary School Academy	5325-External SEN Providers Top U	1696 28-06-2021
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	5502-Residential	34683.5 28-06-2021
ST BENNETTS CARE HOME&&SSAROE40234	5502-Residential	2589.19 28-06-2021
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	5502-Residential	29364.74 28-06-2021
ST CLOUD CARE PLC&&SSAROE1003	5501-Nursing	3200 28-06-2021
St Margarets CE Primary School (Inspiring Primaries Academy Trust)	6101-Support Services	5919 28-06-2021
St Margarets CE Primary School (Inspiring Primaries Academy Trust)	5325-External SEN Providers Top U	10128 28-06-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	600 28-06-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	600 28-06-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	600 28-06-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	600 28-06-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	20923.2 28-06-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	600 28-06-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	1100 28-06-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	600 28-06-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	600 28-06-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	600 28-06-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	600 28-06-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	600 28-06-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	600 28-06-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	600 28-06-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	600 28-06-2021
St Marys CE Primary School Academy	5325-External SEN Providers Top U	4982 28-06-2021
St Marys RC Primary School Academy	5325-External SEN Providers Top U	3216 28-06-2021
ST MATTHEWS (DUNSMORE) LTD&&SSARO6023	5501-Nursing	1620 28-06-2021
St Michael & All Angels C of E Primary School Academy	5325-External SEN Providers Top U	1520 28-06-2021
St Peter & St Paul CE Academy	5325-External SEN Providers Top U	9391 28-06-2021
St Peters C.E. Primary Academy	5325-External SEN Providers Top U	13355 28-06-2021
St Simon & St Jude CE Primary School	5325-External SEN Providers Top U	5604 28-06-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Holy Cross Schor	5325-External SEN Providers Top U	2239 28-06-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Sacred Heart Ca	6101-Support Services	5919 28-06-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Sacred Heart Ca	5325-External SEN Providers Top U	2845 28-06-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Saint Peters Catl	5325-External SEN Providers Top U	2403 28-06-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Saint Winefrides	5325-External SEN Providers Top U	2366 28-06-2021

St Thomas Aquinas Catholic Multi Academy Trust T/A St Charles Catho	5325-External SEN Providers Top U	1675	28-06-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A St Clares Primar	5325-External SEN Providers Top U	989	28-06-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A St Francis Catho	5325-External SEN Providers Top U	4700	28-06-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A St Peters Catholi	5325-External SEN Providers Top U	2121	28-06-2021
St Thomas Aquinas Multi Academy Trust T/A Saint John Fisher Catholi	5325-External SEN Providers Top U	1271	28-06-2021
Stafford Leys Academy Trust	5325-External SEN Providers Top U	4450	28-06-2021
Stanton Under Bardon Community Primary School	5325-External SEN Providers Top U	813	28-06-2021
Stonebow Primary School Academy	5325-External SEN Providers Top U	8332	28-06-2021
STONESBY HOUSE&&SSAROE997	5502-Residential	1751	28-06-2021
STONESBY HOUSE&&SSAROE997	5502-Residential	18658.98	28-06-2021
Success Academy Trust T/A Cosby Primary School	5325-External SEN Providers Top U	2901	28-06-2021
Success Academy Trust T/A Richmond Primary School	5325-External SEN Providers Top U	10846	28-06-2021
SUTTON IN THE ELMS&&SARO8868	5502-Residential	6279.43	28-06-2021
SUTTON IN THE ELMS&&SARO8868	5502-Residential	82791.14	28-06-2021
Swannington CE Primary School Academy SPS (Oval Learning Trust)	5325-External SEN Providers Top U	1143	28-06-2021
Swinford C of E Primary School	5325-External SEN Providers Top U	1909	28-06-2021
Symphony Learning Trust T/A Newcroft Primary Academy	5325-External SEN Providers Top U	7316	28-06-2021
Symphony Learning Trust T/A Thornton Primary School	5325-External SEN Providers Top U	3136	28-06-2021
REDACTED PERSONAL DATA	5502-Residential	728.57	28-06-2021
REDACTED PERSONAL DATA	5502-Residential	26071.2	28-06-2021
TANGLEWOOD CARE SERVICES LTD&&SSARO9270	5501-Nursing	3581.33	28-06-2021
Tennants UK Ltd	4901-Other Expenditure	542.8	28-06-2021
THE ABBEYFIELD SOCIETY (SPEEDWELL COURT)&&SSARO5811	5502-Residential	2670.2	28-06-2021
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSAROE44952	5502-Residential	800	28-06-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	37128.33	28-06-2021
THE CHANTRY&&SARO3073	5502-Residential	61142.68	28-06-2021
Thomas Bow Ltd	4901-Other Expenditure	14845.93	28-06-2021
Thringstone Primary School Academy	5325-External SEN Providers Top U	2791	28-06-2021
Thrussington CE Primary School Academy	5325-External SEN Providers Top U	1802	28-06-2021
Thurnby St Lukes CE Primary School 1	5325-External SEN Providers Top U	2366	28-06-2021
TINFLOYD HEALTHCARE LTD T/A ASHTREE HOUSE&&SSARO6428	5502-Residential	2460	28-06-2021
TODAYWISE LTD&&SSAROE40280	5502-Residential	19900	28-06-2021
TODAYWISE LTD&&SSAROE40280	5502-Residential	1952	28-06-2021
TODAYWISE LTD&&SSAROE40280	5502-Residential	3416	28-06-2021
TOPCLASS CARE LTD&&SSAROE1111	5502-Residential	5908	28-06-2021
Townlands CE Primary Academy	5325-External SEN Providers Top U	2154	28-06-2021
TRACS LTD&&SSARO3235	5502-Residential	9920	28-06-2021
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSAROE40249	5502-Residential	4564	28-06-2021
Tugby CE Primary School Academy	5325-External SEN Providers Top U	813	28-06-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	1710.53	28-06-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	1344	28-06-2021
Ullesthorpe CE Primary School (Academy)	5325-External SEN Providers Top U	1165	28-06-2021
UNDERLEY SCHOOLS LTD&&SSARO1867	5502-Residential	8416	28-06-2021
United Childrens Services Ltd	5411-Private Contractors - General	4941	28-06-2021
UNITED RESPONSE&&SSAROE79	5502-Residential	5774.12	28-06-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	76392.76	28-06-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	1253.57	28-06-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	696.43	28-06-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	4414.29	28-06-2021
V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAROE40374	5502-Residential	36321.8	28-06-2021

VAGHJIANI LTD&&SSARO3199	5502-Residential	2520 28-06-2021
VALORUM CARE GROUP LTD&&SSARO6108	5502-Residential	7676.08 28-06-2021
VENETIA HOUSE&&SSAROE40411	5502-Residential	3692.4 28-06-2021
Vines Multi Academy Trust T/A All Saints C of E Primary School	5325-External SEN Providers Top U	6157 28-06-2021
Vines Multi Academy Trust T/A All Saints C of E Primary School	5325-External SEN Providers Top U	10988 28-06-2021
Vines Multi Academy Trust T/A Houghton on the Hill C of E Primary Sch	5325-External SEN Providers Top U	3656 28-06-2021
Vines Multi Academy Trust T/A Houghton on the Hill C of E Primary Sch	6101-Support Services	989 28-06-2021
Viscount Beaumonts CE Aided Primary School (VBP)	5325-External SEN Providers Top U	861 28-06-2021
Volvo Group UK Limited	3102-Vehicle & Plant Repairs & Mai	3014.12 28-06-2021
Volvo Group UK Limited	3102-Vehicle & Plant Repairs & Mai	2913.36 28-06-2021
Volvo Group UK Limited	3102-Vehicle & Plant Repairs & Mai	834.7 28-06-2021
VOYAGE 1 LTD&&SSAROE2344	5502-Residential	6943.44 28-06-2021
VOYAGE 1 LTD&&SSAROE2344	5502-Residential	6739.56 28-06-2021
VOYAGE 1 LTD&&SSAROE2344	5502-Residential	5274.27 28-06-2021
VOYAGE CARE 20 TOWNGATE&&SSARO3296	5502-Residential	7924 28-06-2021
VOYAGE LTD&&SSAROE1094	5502-Residential	35251.04 28-06-2021
Waltham On The Wolds CE Primary School Academy	5325-External SEN Providers Top U	1156 28-06-2021
Waltham On The Wolds CE Primary School Academy	5325-External SEN Providers Top U	913 28-06-2021
Waltham On The Wolds CE Primary School Academy	5325-External SEN Providers Top U	1095 28-06-2021
WCS CARE GROUP LTD&&SSARO6344	5502-Residential	8049.04 28-06-2021
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	5501-Nursing	11416 28-06-2021
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	5502-Residential	3907.6 28-06-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	4568.57 28-06-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	84759 28-06-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	615 28-06-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	878.57 28-06-2021
WHINCUP CARE LTD&&SARO9042	5502-Residential	7381.36 28-06-2021
Windowfix (Leics) Ltd	2106-Reactive Maint Buildings	567.4 28-06-2021
Winstanley School Life (Multi Academy Trust)	5324-External SEN Providers Place I	10833.33 28-06-2021
Winstanley School Life (Multi Academy Trust)	5325-External SEN Providers Top U	19600 28-06-2021
Winstanley School Life (Multi Academy Trust)	5325-External SEN Providers Top U	19600 28-06-2021
Winstanley School Life (Multi Academy Trust)	5325-External SEN Providers Top U	19600 28-06-2021
Winstanley School Life (Multi Academy Trust)	5324-External SEN Providers Place I	10833.33 28-06-2021
Winstanley School Life (Multi Academy Trust)	5324-External SEN Providers Place I	10833.33 28-06-2021
WISTERIA HOUSE&&SSAROE62060	5502-Residential	3000 28-06-2021
WJ South Ltd	4901-Other Expenditure	3055.98 28-06-2021
WJ South Ltd	5411-Private Contractors - General	1325.34 28-06-2021
WJ YAPP TRUST HOMES&&SSAROE1150	5502-Residential	7276 28-06-2021
WOODROWE HEALTHCARE LTD&&SSARO5719	5502-Residential	2184 28-06-2021
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	5502-Residential	19135.6 28-06-2021
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	5502-Residential	966.43 28-06-2021
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	5502-Residential	6417.14 28-06-2021
Woolden Hill Primary School Academy T/A Discovery Schools Academy	5325-External SEN Providers Top U	5764 28-06-2021
Wreake Valley Academy	5324-External SEN Providers Place I	8333 28-06-2021
Wreake Valley Academy	5325-External SEN Providers Top U	5600 28-06-2021
Wreake Valley Academy	5324-External SEN Providers Place I	8333 28-06-2021
Wreake Valley Academy	5325-External SEN Providers Top U	8037.21 28-06-2021
Wreake Valley Academy	5324-External SEN Providers Place I	8333 28-06-2021
Wreake Valley Academy	5325-External SEN Providers Top U	5600 28-06-2021
Wreake Valley Academy	5325-External SEN Providers Top U	10180.47 28-06-2021

Wreake Valley Academy		5325-External SEN Providers Top Up	5600 28-06-2021
WYCAR LEYS LEICESTER LTD&&SSARO2168		5502-Residential	21202.76 28-06-2021
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE953		5502-Residential	18680 28-06-2021
YOUR HEALTH LTD&&SSAROE266		5501-Nursing	4805.92 28-06-2021
YOUR HEALTH LTD&&SSAROE40355		5502-Residential	2820 28-06-2021
Ability Smart Ltd		4603-IT Software Licenses/Subscrip	3456.83 29-06-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	1029.76 29-06-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	3741.04 29-06-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	3741.04 29-06-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	1922.99 29-06-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	1902.07 29-06-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	1922.99 29-06-2021
All Saints CE Primary School Sapcote (Inspiring Primaries Academy Tru		941D-L&B - Building Costs	607000 29-06-2021
BOSCAPS		4908-Grants	5245 29-06-2021
Browne Jacobson Llp		4905-Legal Expenses	2640 29-06-2021
REDACTED PERSONAL DATA		4507-Consultants & Specialists	1148.1 29-06-2021
Charnwood Borough Council		941R-L&B - Reffcus	1015506.08 29-06-2021
Country Tradition		2501-Grounds Maintenance	660 29-06-2021
Disability Collaborative Network C I C		4507-Consultants & Specialists	4204 29-06-2021
DNA Legal		4905-Legal Expenses	631.67 29-06-2021
Dodds Solicitors LLP		4503-Advertising, Publicity & Marke	1535.77 29-06-2021
E Manton Ltd		941G-L&B - Design Fees - External	101492.05 29-06-2021
Easternshires T/A Advanced Water Technologies Ltd		2108-Legionella	1750 29-06-2021
Eon UK Energy Services Ltd		4901-Other Expenditure	36629.16 29-06-2021
Eurovia Infrastructure Ltd		941D-L&B - Building Costs	52374.77 29-06-2021
Exclusive Secure Care Services Ltd		3106-Client / Volunteers Reimburse	829 29-06-2021
REDACTED PERSONAL DATA		3303-Taxi Hire	3465 29-06-2021
G&R Refrigeration Ltd		4102-General Equipment - Purchas	587.87 29-06-2021
G&R Refrigeration Ltd		4102-General Equipment - Purchas	758.81 29-06-2021
GMBATU		9729-Suspense (Current Liability)	1512.93 29-06-2021
Harborough District Council		941R-L&B - Reffcus	401264.08 29-06-2021
Hinckley & Bosworth Borough Council		941R-L&B - Reffcus	782834.08 29-06-2021
Honeydew Healthcare Ltd		5429-Community/Domiciliary	4797.5 29-06-2021
Innes England		2321-Rent & Room Hire	2484.69 29-06-2021
REDACTED PERSONAL DATA		3303-Taxi Hire	729 29-06-2021
REDACTED PERSONAL DATA		3303-Taxi Hire	506.25 29-06-2021
KCH Barristers Ltd		4905-Legal Expenses	650 29-06-2021
Lawson West Solicitors Ltd		4901-Other Expenditure	17500 29-06-2021
LCC CHILDREN'S AND FAMILY SERVICE		9668-Cash - Floats	14755.5 29-06-2021
LCC Managed Finances Pooled Account		9722-Reserved Creditors - Non Pub	1936.86 29-06-2021
LCC Managed Finances Pooled Account		9722-Reserved Creditors - Non Pub	5900 29-06-2021
LCC Social Services Hinckley & Bosworth Area Imprest A/C		4901-Other Expenditure	3838.08 29-06-2021
M&M Cabs Ltd		3303-Taxi Hire	777 29-06-2021
M&M Cabs Ltd		3303-Taxi Hire	2955 29-06-2021
M&M Cabs Ltd		3303-Taxi Hire	2033 29-06-2021
Melton Borough Council		941R-L&B - Reffcus	233609.08 29-06-2021
Melton Mowbray Mencap		5429-Community/Domiciliary	1591 29-06-2021
Melton Mowbray Mencap		5429-Community/Domiciliary	851 29-06-2021
Melton Mowbray Mencap		5429-Community/Domiciliary	1147 29-06-2021
Midland Classic Ltd		5428-Minimum Cost Contracts	3216.52 29-06-2021

MJ Dexter Plant Hire	3301-Vehicle & Plant Hire	975 29-06-2021
REDACTED PERSONAL DATA Buraq Taxi Services	3303-Taxi Hire	2660 29-06-2021
My Cars	3201-Pooled Transport Recharge In	1701.82 29-06-2021
New Earth Solutions (West) Ltd T/A Mid UK Recycling	5421-Private Contractors Plasterbo	2781.35 29-06-2021
No 5 Chambers Ltd	4507-Consultants & Specialists	7000 29-06-2021
No 5 Chambers Ltd	4507-Consultants & Specialists	3050 29-06-2021
No 5 Chambers Ltd	4507-Consultants & Specialists	3050 29-06-2021
No 5 Chambers Ltd	4507-Consultants & Specialists	7000 29-06-2021
Oadby & Wigston Borough Council	941R-L&B - Reffcus	349131.08 29-06-2021
Paul S Winson Coaches Ltd	5428-Minimum Cost Contracts	4513.99 29-06-2021
Pegasus Planning Group Llp	941G-L&B - Design Fees - External	827.32 29-06-2021
Perfect Circle JV Ltd	941G-L&B - Design Fees - External	2127.9 29-06-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchas	650 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2470 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1805 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	992 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1748 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2394 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1824 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1596 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1368 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1224 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1976 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1824 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1476 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2356 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1610 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2608 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1672 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1634 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1672 29-06-2021
Premier Taxis Leicester Ltd	3124-Other Transport Costs	594 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2366 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2318 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1748 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1786 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2862 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2432 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2242 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1710 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1596 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2603 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2178 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	702 29-06-2021
Premier Taxis Leicester Ltd	3203-Pooled Transport Recharge Cr	1274 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1351 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2052 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1520 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1210 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1938 29-06-2021

Premier Taxis Leicester Ltd	3303-Taxi Hire	2128 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1634 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	759 29-06-2021
Premier Taxis Leicester Ltd	3113-Home to Sch Trans Contract B	2147 29-06-2021
Premier Taxis Leicester Ltd	3112-Home to Sch Trans Contract B	1080 29-06-2021
Premier Taxis Leicester Ltd	3113-Home to Sch Trans Contract B	1292 29-06-2021
Premier Taxis Leicester Ltd	3113-Home to Sch Trans Contract B	1691 29-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	1140 29-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	1788 29-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	947 29-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	616 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1237.5 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1748 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	2261 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1786 29-06-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	1980 29-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	1708.1 29-06-2021
Premier Taxis Leicester Ltd	3203-Pooled Transport Recharge Co	1724 29-06-2021
Ravencourt Ltd	4102-General Equipment - Purchas	1049.8 29-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	559.8 29-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	839.7 29-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	503.82 29-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	559.8 29-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	503.82 29-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	559.8 29-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	671.76 29-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	559.8 29-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	503.82 29-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	503.82 29-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	783.72 29-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	559.8 29-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	895.68 29-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	615.78 29-06-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	2360 29-06-2021
Roberts Coaches Ltd	5428-Minimum Cost Contracts	5348.06 29-06-2021
Stanton Taxis	3303-Taxi Hire	2395.05 29-06-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	26881.65 29-06-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	1116.51 29-06-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	24124.64 29-06-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	542.43 29-06-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	980.49 29-06-2021
Take Me (Group) Ltd T/A ADT Taxis	3201-Pooled Transport Recharge In	750 29-06-2021
Tanwood Construction Ltd	941D-L&B - Building Costs	25001.79 29-06-2021
Tanwood Construction Ltd	941D-L&B - Building Costs	6678 29-06-2021
Turning Point Services Ltd	5314-Voluntary Associations Other	869264.25 29-06-2021
Unison Leicestershire County Branch	9729-Suspense (Current Liability)	4212.2 29-06-2021
Willmott Dixon Construction Ltd	941G-L&B - Design Fees - External	458096.2 29-06-2021
WJ South Ltd	5411-Private Contractors - General	693.16 29-06-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	1000 30-06-2021
ABM Education Ltd	4507-Consultants & Specialists	1125 30-06-2021

Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	1046.03	30-06-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	36560.37	30-06-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	36070	30-06-2021
Acorn Fostering Services Ltd	5446-Independent Fostering Agenc	2837.87	30-06-2021
Acorn Fostering Services Ltd	5446-Independent Fostering Agenc	2899.29	30-06-2021
Acorn Fostering Services Ltd	5446-Independent Fostering Agenc	2899.29	30-06-2021
Acorn Fostering Services Ltd	5446-Independent Fostering Agenc	2899.29	30-06-2021
Adullam Homes Housing Association Ltd	5451-LCT/LAC (Not Fostered)	3710.26	30-06-2021
Aggregate Industries UK Ltd	4109-Materials	3511.2	30-06-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	1000	30-06-2021
Allied Publicity Services (Manchester) Ltd	4401-Printing	3230.56	30-06-2021
Anchor Foster Care Services Ltd	5446-Independent Fostering Agenc	3571.03	30-06-2021
Anew Young People Services Ltd	5411-Private Contractors - General	840.64	30-06-2021
Anew Young People Services Ltd	5411-Private Contractors - General	1207.76	30-06-2021
Anew Young People Services Ltd	5411-Private Contractors - General	2288.66	30-06-2021
Anew Young People Services Ltd	5411-Private Contractors - General	2288.66	30-06-2021
Anew Young People Services Ltd	5411-Private Contractors - General	2288.66	30-06-2021
Anew Young People Services Ltd	5451-LCT/LAC (Not Fostered)	2018.66	30-06-2021
Anew Young People Services Ltd	5411-Private Contractors - General	1707.78	30-06-2021
Animal Care Services Ltd	5508-Other Support	1555.69	30-06-2021
Animal Care Services Ltd	5508-Other Support	2174.05	30-06-2021
Animal Care Services Ltd	5508-Other Support	1940.47	30-06-2021
Animal Care Services Ltd	5504-Day/CLC Services	775	30-06-2021
Animal Care Services Ltd	5508-Other Support	951.85	30-06-2021
Animal Care Services Ltd	5508-Other Support	530.73	30-06-2021
Animal Care Services Ltd	5508-Other Support	882.49	30-06-2021
Animal Care Services Ltd	5508-Other Support	775	30-06-2021
Animal Care Services Ltd	5508-Other Support	589	30-06-2021
Animal Care Services Ltd	5508-Other Support	554.84	30-06-2021
Anstey Martin High Academy	5325-External SEN Providers Top U	3424.38	30-06-2021
Ashby School (LIFE Multi Academy Trust)	5325-External SEN Providers Top U	10770.67	30-06-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	2229.57	30-06-2021
Atalian Servest Ltd	2402-Contract Cleaning	18499.41	30-06-2021
Banner Plant Ltd	3301-Vehicle & Plant Hire	609	30-06-2021
Barnardos	5446-Independent Fostering Agenc	3535.71	30-06-2021
Beacon Academy	5325-External SEN Providers Top U	13492	30-06-2021
Beacon Academy	6109-SEN Maintained Sch Top Up F	3884	30-06-2021
Beauchamp Academy	5325-External SEN Providers Top U	3106	30-06-2021
Beauchamp Academy	5325-External SEN Providers Top U	8746.27	30-06-2021
Bentley Project Management	941G-L&B - Design Fees - External	3500	30-06-2021
Bigword Interpreting Services Ltd	4532-Other Services	1451.75	30-06-2021
Bigword Interpreting Services Ltd	4507-Consultants & Specialists	554.7	30-06-2021
Birkett House School Academy	6109-SEN Maintained Sch Top Up F	1170	30-06-2021
Bosworth Academy (Life Multi-Academy Trust)	5325-External SEN Providers Top U	12776.97	30-06-2021
Brookvale Groby Learning Trust (Groby Community College)	5325-External SEN Providers Top U	13692.14	30-06-2021
Browns Of Enderby Ltd	2101-R&M Buildings	1495	30-06-2021
Browns Of Enderby Ltd	2102-R&M Buildings Service Contra	2000	30-06-2021
BSG Ecology T/A Baker Sheperd Gillespie LLP	941D-L&B - Building Costs	820	30-06-2021
BSG Ecology T/A Baker Sheperd Gillespie LLP	941G-L&B - Design Fees - External	1038	30-06-2021
Buchanan Computing Ltd	4603-IT Software Licenses/Subscrip	848	30-06-2021

By The Bridge	5446-Independent Fostering Agenc	4517.14 30-06-2021
By The Bridge	5411-Private Contractors - General	4517.14 30-06-2021
By The Bridge	5446-Independent Fostering Agenc	3950.79 30-06-2021
By The Bridge	5446-Independent Fostering Agenc	3634.72 30-06-2021
By The Bridge	5446-Independent Fostering Agenc	4153.42 30-06-2021
By The Bridge	5446-Independent Fostering Agenc	3338.57 30-06-2021
By The Bridge	5446-Independent Fostering Agenc	4517.14 30-06-2021
By The Bridge	5446-Independent Fostering Agenc	4002.21 30-06-2021
By The Bridge	5446-Independent Fostering Agenc	3740.19 30-06-2021
By The Bridge	5446-Independent Fostering Agenc	4517.14 30-06-2021
By The Bridge	5446-Independent Fostering Agenc	6422.79 30-06-2021
By The Bridge	5446-Independent Fostering Agenc	4153.42 30-06-2021
By The Bridge	5411-Private Contractors - General	3055.07 30-06-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	6172.64 30-06-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	6172.64 30-06-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	6172.64 30-06-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3479.66 30-06-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3318 30-06-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3269.87 30-06-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3479.66 30-06-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3444.9 30-06-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3318 30-06-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3317.91 30-06-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3724.29 30-06-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3286.89 30-06-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenc	3186.77 30-06-2021
Castle Donington College Academy	5325-External SEN Providers Top U	4490.09 30-06-2021
Castle Rock High Academy	5325-External SEN Providers Top U	12870 30-06-2021
Cedars Academy Lionheart Academies Trust	5325-External SEN Providers Top U	2766.62 30-06-2021
Cedars Academy Lionheart Academies Trust	5325-External SEN Providers Top U	7935.54 30-06-2021
Central Crane Technicians	3102-Vehicle & Plant Repairs & Mai	693.48 30-06-2021
Centrebus Ltd	3124-Other Transport Costs	15101.1 30-06-2021
Centrebus Ltd	3124-Other Transport Costs	1782.72 30-06-2021
Centrebus Ltd	3124-Other Transport Costs	10003.42 30-06-2021
Centrebus Ltd	3124-Other Transport Costs	8021.5 30-06-2021
Centrebus Ltd	3124-Other Transport Costs	3017.56 30-06-2021
Centrebus Ltd	3124-Other Transport Costs	2444.83 30-06-2021
Centrebus Ltd	3124-Other Transport Costs	1194.45 30-06-2021
Centrebus Ltd	3124-Other Transport Costs	1625.75 30-06-2021
Centrebus Ltd	3124-Other Transport Costs	9361.79 30-06-2021
Centrebus Ltd	3124-Other Transport Costs	20702.76 30-06-2021
Centrebus Ltd	3124-Other Transport Costs	9999.4 30-06-2021
Centrebus Ltd	3124-Other Transport Costs	7827.07 30-06-2021
Centrebus Ltd	3124-Other Transport Costs	4433.27 30-06-2021
Child Care Bureau Ltd	5446-Independent Fostering Agenc	3278.57 30-06-2021
Child Care Bureau Ltd	5446-Independent Fostering Agenc	3321.43 30-06-2021
CHILDREN 1ST AT SHEPSHED&&EYRS1705	4908-Grants	1258.2 30-06-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	1000 30-06-2021
REDACTED PERSONAL DATA	4532-Other Services	544 30-06-2021
Clee Hill Plant Ltd	3301-Vehicle & Plant Hire	9450 30-06-2021

Coalville Cabs Ltd	3124-Other Transport Costs	1248 30-06-2021
Coalville Cabs Ltd	3124-Other Transport Costs	784 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3133.71 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	2603.55 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	10941.42 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3151.8 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3642.81 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3642.81 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3243.6 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3060 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3133.71 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3133.71 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3003.12 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3060 30-06-2021
Compass Fostering Central Ltd	5411-Private Contractors - General	3642.81 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3133.71 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	4539.35 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3133.71 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3025.76 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3003.17 30-06-2021
Compass Fostering Central Ltd	5411-Private Contractors - General	3642.86 30-06-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenc	3003.12 30-06-2021
Conservation Volunteers	4908-Grants	4030 30-06-2021
Countesthorpe Leysland Community College (Life Multi Academy Trus	5325-External SEN Providers Top U	3472.44 30-06-2021
Credo Care Ltd	5446-Independent Fostering Agenc	6737.14 30-06-2021
Cygnat Healthcare	5411-Private Contractors - General	2640 30-06-2021
David Ross Education Trust Re Charnwood College	5325-External SEN Providers Top U	1820.48 30-06-2021
De Lisle College (St Thomas Aquinas Catholic Multi Academy Trust)	5325-External SEN Providers Top U	8485.93 30-06-2021
Diversity Social Care Ltd	5429-Community/Domiciliary	580 30-06-2021
Doughty Street Chambers	4905-Legal Expenses	4900 30-06-2021
REDACTED PERSONAL DATA ESP Building & Construction	4908-Grants	2500 30-06-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	1000 30-06-2021
Embrace Multi Academy Trust T/A Brockington College Academy (BRO	5325-External SEN Providers Top U	13323.21 30-06-2021
Enva England Ltd	5411-Private Contractors - General	14657.22 30-06-2021
F Klucznik & Son Ltd T/A IAE	2101-R&M Buildings	2042.76 30-06-2021
First Class Tailored Solutions Ltd	5411-Private Contractors - General	26200 30-06-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenc	3453 30-06-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenc	3288 30-06-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenc	3183.51 30-06-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenc	3288 30-06-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenc	3288 30-06-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenc	3183.51 30-06-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenc	3453 30-06-2021
Fostering People Ltd	5446-Independent Fostering Agenc	2937.99 30-06-2021
Fostering People Ltd	5446-Independent Fostering Agenc	3165 30-06-2021
Fostering People Ltd	5446-Independent Fostering Agenc	3582.86 30-06-2021
Fostering People Ltd	5446-Independent Fostering Agenc	3333 30-06-2021
Fostering People Ltd	5446-Independent Fostering Agenc	3214.8 30-06-2021
Fostering People Ltd	5446-Independent Fostering Agenc	3384 30-06-2021
Fostering People Ltd	5446-Independent Fostering Agenc	3384 30-06-2021

Fusion Fostering	5446-Independent Fostering Agenc	3769.93 30-06-2021
Fusion Fostering	5446-Independent Fostering Agenc	3726.43 30-06-2021
Future Tech SCI Ltd	2105-Reactive Maintenance M&E	2963.83 30-06-2021
Futures Trust (Hinckley Academy & John Cleveland Sixth Form Centre)	5325-External SEN Providers Top U	10125.26 30-06-2021
Futures Trust (Hinckley Academy & John Cleveland Sixth Form Centre)	5325-External SEN Providers Top U	8872 30-06-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	21345.11 30-06-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	64432.34 30-06-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	44582.17 30-06-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	18746.52 30-06-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	4395.14 30-06-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	39596.52 30-06-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	5679.43 30-06-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	4640.63 30-06-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	1091.01 30-06-2021
GAE Smith (Holdings) Ltd T/A Casepak	5411-Private Contractors - General	33141.42 30-06-2021
Gartree High School Academy	5325-External SEN Providers Top U	10347.09 30-06-2021
Glenfield Primary School Academy	5325-External SEN Providers Top U	6743 30-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	937.5 30-06-2021
Harborough Hire Centre (Plant) Ltd	4901-Other Expenditure	590 30-06-2021
Harborough Hire Centre (Plant) Ltd	3301-Vehicle & Plant Hire	703 30-06-2021
Hastings High School Academy	5325-External SEN Providers Top U	8063.41 30-06-2021
Hastings High School Academy	6101-Support Services	734 30-06-2021
Haynes	5411-Private Contractors - General	1240 30-06-2021
Heathfield Academy	5325-External SEN Providers Top U	4413.34 30-06-2021
Humphrey Perkins School Academy	5325-External SEN Providers Top U	4699.86 30-06-2021
Ibstock Community College Academy	5325-External SEN Providers Top U	7823.45 30-06-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	2813.7 30-06-2021
Integrated Services Programme	5446-Independent Fostering Agenc	5567.14 30-06-2021
Integrated Services Programme	5446-Independent Fostering Agenc	7067.14 30-06-2021
Integrated Services Programme	5446-Independent Fostering Agenc	5794.29 30-06-2021
Intelligent Data Collection Ltd	4102-General Equipment - Purchas	9980 30-06-2021
Ivanhoe College Specialist Technology Academy	5325-External SEN Providers Top U	6528.97 30-06-2021
Jack Moody Recycling Ltd	5419-Private Contractors Green W	5376.9 30-06-2021
Jack Moody Recycling Ltd	5419-Private Contractors Green W	1025.26 30-06-2021
Jack Moody Recycling Ltd	5419-Private Contractors Green W	772.71 30-06-2021
James Baxter Haulage Ltd	5411-Private Contractors - General	3316.68 30-06-2021
James Baxter Haulage Ltd	5422-Specialist Disposal Costs Woo	9082.03 30-06-2021
James Baxter Haulage Ltd	5419-Private Contractors Green W	2523.12 30-06-2021
James Baxter Haulage Ltd	5411-Private Contractors - General	8528 30-06-2021
James Baxter Haulage Ltd	5422-Specialist Disposal Costs Woo	2213.7 30-06-2021
James Baxter Haulage Ltd	5411-Private Contractors - General	6704.06 30-06-2021
James Baxter Haulage Ltd	5411-Private Contractors - General	633.63 30-06-2021
James Baxter Haulage Ltd	5422-Specialist Disposal Costs Woo	2061.84 30-06-2021
James Baxter Haulage Ltd	5411-Private Contractors - General	13033.92 30-06-2021
James Baxter Haulage Ltd	5411-Private Contractors - General	2833.92 30-06-2021
James Baxter Haulage Ltd	5411-Private Contractors - General	3123.9 30-06-2021
James Baxter Haulage Ltd	5411-Private Contractors - General	13728.65 30-06-2021
James Baxter Haulage Ltd	5419-Private Contractors Green W	511.86 30-06-2021
James Baxter Haulage Ltd	5411-Private Contractors - General	773.85 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3238.41 30-06-2021

JAY Fostering Ltd	5446-Independent Fostering Agenc	2928.6 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	5392.24 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3564 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3428.57 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	1619.25 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3338.57 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	2994.78 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	2357.14 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3338.7 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3428.57 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	2665.24 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	2873.27 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3252.86 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3338.57 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3600 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3600 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3863.78 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3090.22 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	5040 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3252.86 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3252.86 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3252.86 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3428.57 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3428.57 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	2855.39 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	2347.11 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3072.13 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	4116.22 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	2878.28 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3090.22 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3090.22 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3072.13 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3171.64 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3072.13 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3428.57 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3071.48 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	4116.6 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3155.27 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	5198.57 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3338.57 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3428.57 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3071.48 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3428.57 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3428.57 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3171.64 30-06-2021
JAY Fostering Ltd	5446-Independent Fostering Agenc	3071.48 30-06-2021
John Dwyer Bakery Ltd	4504-Provisions Purchases	759.04 30-06-2021
John Ferneley College	5325-External SEN Providers Top U	14555.18 30-06-2021
John Oconner Ground Maintenance Ltd	2501-Grounds Maintenance	71168.9 30-06-2021
Jordan Road Surfacing Ltd	5411-Private Contractors - General	41485.33 30-06-2021

Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	578.57 30-06-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	1777.14 30-06-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	2812.15 30-06-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	2369.29 30-06-2021
Jordan Xavier Ltd	5411-Private Contractors - General	2369.29 30-06-2021
Jordan Xavier Ltd	5411-Private Contractors - General	2010.57 30-06-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	5712.86 30-06-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	2369.29 30-06-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	737.14 30-06-2021
Jordan Xavier Ltd	5443-Agency & Contracted Services	3111.43 30-06-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	3410 30-06-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	2812.15 30-06-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	5712.86 30-06-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	2369.29 30-06-2021
Jordan Xavier Ltd	5443-Agency & Contracted Services	4384.29 30-06-2021
Jordan Xavier Ltd	5411-Private Contractors - General	2812.15 30-06-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	1735.71 30-06-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	5070.86 30-06-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	3051.29 30-06-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	707.14 30-06-2021
Jordan Xavier Ltd	5411-Private Contractors - General	5712.86 30-06-2021
JR Allen & Sons Ltd	2101-R&M Buildings	740 30-06-2021
JR Allen & Sons Ltd	2109-Asbestos	2560 30-06-2021
Key2 Futures Ltd	5411-Private Contractors - General	3011.34 30-06-2021
Key2 Futures Ltd	5451-LCT/LAC (Not Fostered)	2552.85 30-06-2021
Kings Armoured Security Services Ltd	5415-Private Contractors Cash Secu	1320.17 30-06-2021
Kisimul Group Ltd	5323-External SEN Providers Indepe	72884.67 30-06-2021
LCC CHILDREN'S AND FAMILY SERVICE	9668-Cash - Floats	14755.5 30-06-2021
LCC CHILDREN'S AND FAMILY SERVICE	9668-Cash - Floats	14755.5 30-06-2021
LCC CHILDREN'S AND FAMILY SERVICE	9668-Cash - Floats	14755.5 30-06-2021
LCC CHILDREN'S AND FAMILY SERVICE	9668-Cash - Floats	14755.5 30-06-2021
LCC CHILDREN'S AND FAMILY SERVICE	9668-Cash - Floats	14755.5 30-06-2021
Limehurst Academy	5325-External SEN Providers Top U	12015 30-06-2021
Loughborough Holywell Primary Academy	6109-SEN Maintained Sch Top Up F	1170 30-06-2021
Lutterworth College Academy	5325-External SEN Providers Top U	10740.2 30-06-2021
Lutterworth High School Academy	5325-External SEN Providers Top U	16227 30-06-2021
Lutterworth High School Academy	6101-Support Services	5919 30-06-2021
Market Bosworth High School Academy	5325-External SEN Providers Top U	7629.76 30-06-2021
Match Foster Care	5446-Independent Fostering Agenc	3510 30-06-2021
Mertrux Ltd	3102-Vehicle & Plant Repairs & Mai	966.25 30-06-2021
Midland Quarry Products Ltd	4109-Materials	655.58 30-06-2021
Midlands Partnership NHS Foundation Trust	5221-Public Bodies Health	389645.18 30-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1598.85 30-06-2021
Mosaic Shaping Disability Services 1	5411-Private Contractors - General	4475.72 30-06-2021
Mowbray Education Trust Ltd (Sherard Primary School)	5324-External SEN Providers Place I	1500 30-06-2021
Mowbray Education Trust Ltd (Sherard Primary School)	5325-External SEN Providers Top U	16054 30-06-2021
REDACTED PERSONAL DATA Buckland Psychology	5443-Agency & Contracted Services	4400 30-06-2021
National Fostering Agency	5446-Independent Fostering Agenc	3302.4 30-06-2021
National Fostering Agency	5446-Independent Fostering Agenc	2687.14 30-06-2021
National Fostering Agency	5446-Independent Fostering Agenc	3218.83 30-06-2021

National Fostering Agency	5411-Private Contractors - General	3510 30-06-2021
National Fostering Agency	5411-Private Contractors - General	3600 30-06-2021
National Fostering Agency	5446-Independent Fostering Agenc	3428.57 30-06-2021
National Fostering Agency	5446-Independent Fostering Agenc	1989.17 30-06-2021
National Fostering Agency	5446-Independent Fostering Agenc	3404.7 30-06-2021
National Fostering Agency	5446-Independent Fostering Agenc	3218.83 30-06-2021
National Fostering Agency	5446-Independent Fostering Agenc	2687.14 30-06-2021
National Fostering Agency	5446-Independent Fostering Agenc	3600 30-06-2021
National Fostering Agency	5446-Independent Fostering Agenc	3218.83 30-06-2021
National Fostering Agency	5446-Independent Fostering Agenc	3218.83 30-06-2021
National Fostering Agency	5446-Independent Fostering Agenc	3218.83 30-06-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	3465 30-06-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	1155 30-06-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	2035.95 30-06-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	2035.95 30-06-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	1962.74 30-06-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	1260 30-06-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	1155 30-06-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	1470 30-06-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	2035.95 30-06-2021
New Earth Solutions (West) Ltd T/A Mid UK Recycling	5419-Private Contractors Green Wa	5937.75 30-06-2021
New Lubbesthorpe Primary School	4901-Other Expenditure	66675 30-06-2021
Newbridge High School Academy Trust	6101-Support Services	9479 30-06-2021
Newbridge High School Academy Trust	5325-External SEN Providers Top U	9286 30-06-2021
Newline Midlands Ltd	4532-Other Services	516.3 30-06-2021
Nexus Fostering	5446-Independent Fostering Agenc	3720 30-06-2021
Nexus Fostering	5446-Independent Fostering Agenc	6064.29 30-06-2021
Nexus Fostering	5446-Independent Fostering Agenc	2910 30-06-2021
Northumberland County Council	5411-Private Contractors - General	29670 30-06-2021
Oak Multi Academy Trust T/A Brookside Primary School	5325-External SEN Providers Top U	1472 30-06-2021
Oak Multi Academy Trust T/A Brookside Primary School	5325-External SEN Providers Top U	9550 30-06-2021
Oak Multi Academy Trust T/A Manor High School	5325-External SEN Providers Top U	3254.32 30-06-2021
Old Dalby CE Primary School Academy	6109-SEN Maintained Sch Top Up F	1544 30-06-2021
Olivias Enterprise Ltd T/A Olivias Coffee & Bakery	4908-Grants	976.32 30-06-2021
Orange Grove Fostercare Ltd	5446-Independent Fostering Agenc	5940 30-06-2021
REDACTED PERSONAL DATA Alders Building Services	2104-Other Premises expenses	4000 30-06-2021
Paction Ltd	2101-R&M Buildings	6387.64 30-06-2021
Paction Ltd	2101-R&M Buildings	6516.23 30-06-2021
Paktech Services Ltd	4901-Other Expenditure	645 30-06-2021
Paul S Winson Coaches Ltd	3124-Other Transport Costs	7145.41 30-06-2021
Paul S Winson Coaches Ltd	3124-Other Transport Costs	1471.74 30-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	3290 30-06-2021
Pickerings Plant Ltd	3301-Vehicle & Plant Hire	530.04 30-06-2021
Pickerings Plant Ltd	3301-Vehicle & Plant Hire	530.04 30-06-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1110 30-06-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1110 30-06-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	1036 30-06-2021
Planters (Leicester) Ltd	4901-Other Expenditure	636 30-06-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	722 30-06-2021
Priory Federation Of Academies Trust	6101-Support Services	3599 30-06-2021

Priory Federation Of Academies Trust	5325-External SEN Providers Top U	5651.3 30-06-2021
Queniborough CE Primary School Academy	6109-SEN Maintained Sch Top Up F	1170 30-06-2021
Rawlins Community College Academy	5325-External SEN Providers Top U	18401 30-06-2021
Rawlins Community College Academy	5324-External SEN Providers Place I	2400 30-06-2021
Rawlins Community College Academy	5325-External SEN Providers Top U	16003.97 30-06-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Mark	503.82 30-06-2021
Redmoor High School Academy Trust	5325-External SEN Providers Top U	11106.61 30-06-2021
Regional Foster Families	5446-Independent Fostering Agenc	3964.29 30-06-2021
Regional Foster Families	5446-Independent Fostering Agenc	3621.43 30-06-2021
Regional Foster Families	5446-Independent Fostering Agenc	3454.59 30-06-2021
Regional Foster Families	5446-Independent Fostering Agenc	3621.43 30-06-2021
RG&P Ltd	941D-L&B - Building Costs	1706.04 30-06-2021
RG&P Ltd	941G-L&B - Design Fees - External	1707.3 30-06-2021
Riverside Commuity Primary School Academy	6109-SEN Maintained Sch Top Up F	1638 30-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	1316 30-06-2021
Robert Smyth Academy T/A Tudor Grange Academies Trust)	5325-External SEN Providers Top U	7071.2 30-06-2021
Roberts Coaches Ltd	3124-Other Transport Costs	29267.11 30-06-2021
Roberts Coaches Ltd	3124-Other Transport Costs	7140 30-06-2021
Roberts Coaches Ltd	3124-Other Transport Costs	9748.2 30-06-2021
Roberts Coaches Ltd	3124-Other Transport Costs	11323.69 30-06-2021
Roberts Coaches Ltd	3124-Other Transport Costs	38289.14 30-06-2021
Roberts Coaches Ltd	3124-Other Transport Costs	14894.52 30-06-2021
Roberts Coaches Ltd	3124-Other Transport Costs	17497.06 30-06-2021
Roundhill Academy	5325-External SEN Providers Top U	5532.46 30-06-2021
S&W Mobility Services Ltd	5411-Private Contractors - General	3174.4 30-06-2021
S&W Mobility Services Ltd	5411-Private Contractors - General	1199 30-06-2021
S&W Mobility Services Ltd	5411-Private Contractors - General	2162.4 30-06-2021
Safe Haven Accommodation Ltd	5451-LCT/LAC (Not Fostered)	7882.86 30-06-2021
Safe Haven Accommodation Ltd	5451-LCT/LAC (Not Fostered)	7440 30-06-2021
Safe Haven Accommodation Ltd	5451-LCT/LAC (Not Fostered)	7882.86 30-06-2021
Sense Children & Adult Services	5325-External SEN Providers Top U	2521.58 30-06-2021
Site Welding Services	2501-Grounds Maintenance	1985 30-06-2021
Site Welding Services	2101-R&M Buildings	1218 30-06-2021
Snap Surveys Ltd	4532-Other Services	2994 30-06-2021
Solo Service Group	2402-Contract Cleaning	2107.19 30-06-2021
Solo Service Group	2402-Contract Cleaning	209902.96 30-06-2021
South Charnwood High School Academy	5325-External SEN Providers Top U	6765.07 30-06-2021
South Wigston High School Academy	5325-External SEN Providers Top U	3791.31 30-06-2021
Specialist Computer Centres Plc	4604-IT Equipment Repairs & Main	7467.67 30-06-2021
Spencer Academy T/A Long Field Academy	5325-External SEN Providers Top U	9926.03 30-06-2021
SRL Traffic Systems Ltd	944A-Infr - Infrastructure Exp	2823.21 30-06-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Saint Martins Ca	5325-External SEN Providers Top U	10207.99 30-06-2021
Stephenson Studio School Trust	6101-Support Services	1630 30-06-2021
Stephenson Studio School Trust	5325-External SEN Providers Top U	8232.31 30-06-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	4606 30-06-2021
Stor a File Ltd	4532-Other Services	4131.74 30-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	1645 30-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2137.5 30-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	2650.5 30-06-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	804.77 30-06-2021

Thistle Loos Ltd	3301-Vehicle & Plant Hire	882 30-06-2021
Thomas Bow Ltd	4901-Other Expenditure	136100.64 30-06-2021
Thomas Estley Community College Academy	5325-External SEN Providers Top Up	2477.78 30-06-2021
Thornton Hope Consultancy Ltd	4507-Consultants & Specialists	14789 30-06-2021
Thornton Hope Consultancy Ltd	4507-Consultants & Specialists	16871 30-06-2021
Tradebe Healthcare National Ltd	5411-Private Contractors - General	5865.79 30-06-2021
Traffix Ltd	3301-Vehicle & Plant Hire	1693.41 30-06-2021
Traffix Ltd	3301-Vehicle & Plant Hire	526.34 30-06-2021
Transforming Lives Company	5411-Private Contractors - General	4364.18 30-06-2021
Transforming Lives Company	5411-Private Contractors - General	4364.18 30-06-2021
Tuskerdirect Ltd	3302-Vehicle Operational Lease	2438.08 30-06-2021
UK Fostering Ltd	5446-Independent Fostering Agency	3328.57 30-06-2021
UK Fostering Ltd	5446-Independent Fostering Agency	3759.99 30-06-2021
UK Fostering Ltd	5446-Independent Fostering Agency	3214.29 30-06-2021
UK Fostering Ltd	5446-Independent Fostering Agency	3837.14 30-06-2021
UK Fostering Ltd	5446-Independent Fostering Agency	3150 30-06-2021
Vaisala Ltd	4603-IT Software Licenses/Subscriptions	3468 30-06-2021
Valtech Ltd	4603-IT Software Licenses/Subscriptions	1751.6 30-06-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	1120 30-06-2021
Wasteline Services Ltd	2402-Contract Cleaning	640 30-06-2021
Wasteline Services Ltd	2402-Contract Cleaning	640 30-06-2021
Waterman Aspen Ltd	1201-Agency Costs	2796.73 30-06-2021
Waterman Aspen Ltd	1201-Agency Costs	6577.92 30-06-2021
Waterman Aspen Ltd	1201-Agency Costs	3588.38 30-06-2021
Waterman Aspen Ltd	1201-Agency Costs	1764.1 30-06-2021
Waterman Aspen Ltd	1201-Agency Costs	3617.3 30-06-2021
Waterman Aspen Ltd	1201-Agency Costs	3608.88 30-06-2021
Waterman Aspen Ltd	1201-Agency Costs	2763 30-06-2021
Waterman Aspen Ltd	1201-Agency Costs	3317.04 30-06-2021
Waterman Aspen Ltd	1201-Agency Costs	7833.16 30-06-2021
Waterman Aspen Ltd	1201-Agency Costs	3377.47 30-06-2021
Waterman Aspen Ltd	1201-Agency Costs	5843.93 30-06-2021
Waterman Aspen Ltd	5443-Agency & Contracted Services	5980 30-06-2021
Waterman Aspen Ltd	1201-Agency Costs	5606.4 30-06-2021
Waterman Aspen Ltd	1201-Agency Costs	3314.08 30-06-2021
Waterman Aspen Ltd	1201-Agency Costs	7329.04 30-06-2021
Waterman Aspen Ltd	1201-Agency Costs	4869.94 30-06-2021
Waterman Aspen Ltd	1201-Agency Costs	3060.16 30-06-2021
Welland Park Community College Academy	5325-External SEN Providers Top Up	10724.8 30-06-2021
Welland Waste Management	5419-Private Contractors Green Waste	3526.8 30-06-2021
Welland Waste Management	5419-Private Contractors Green Waste	3526.04 30-06-2021
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	4908-Grants	524.25 30-06-2021
WHM Work Connections	5323-External SEN Providers Independent	2310 30-06-2021
WHM Work Connections	5323-External SEN Providers Independent	726.25 30-06-2021
WHM Work Connections	5323-External SEN Providers Independent	2310 30-06-2021
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Wigston Academy Trust	5325-External SEN Providers Top U	18931 30-06-2021
Wigston Academy Trust	5325-External SEN Providers Top U	11975.89 30-06-2021
Winstanley School Life (Multi Academy Trust)	5325-External SEN Providers Top U	5300.63 30-06-2021
Woodbrook Vale School Academy	5325-External SEN Providers Top U	16043.87 30-06-2021
Wreake Valley Academy	5325-External SEN Providers Top U	8830 30-06-2021
WSP UK Ltd	4507-Consultants & Specialists	2464.25 30-06-2021