

SUPPLIER NAME	ACCOUNT DESCRIPTION	NET AMOUNT	PAYMENT DATE
Leicestershire Partnership NHS Trust	9642-Reserved Debtors - Non Public	£25,579.00	01-07-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	£5,528.57	05-07-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	£5,712.86	05-07-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	£5,528.57	05-07-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	£4,201.43	05-07-2021
Glenfield Parish Council	9642-Reserved Debtors - Non Public	£844.80	07-07-2021
Robert Bakewell Community School Academy	4901-Other Expenditure	£1,484.44	09-07-2021
Sable Leigh Consultancy Ltd T/A SLC Rail	9642-Reserved Debtors - Non Public	£6,402.00	13-07-2021
Safe Haven Accommodation Ltd	5451-LCT/LAC (Not Fostered)	£7,882.86	16-07-2021
REDACTED PERSONAL DATA	4908-Grants	£3,735.00	16-07-2021
LCC Mayflower Primary School	9642-Reserved Debtors - Non Public	£10,493.00	16-07-2021
ABBOTSFORD CARE LTD&&SSARO2339	5502-Residential	£660.00	22-07-2021
ABBOTSFORD CARE LTD&&SSARO2339	5502-Residential	£10,178.31	22-07-2021
ADJUVO CARE & SUPPORT&&SSARO2208	5502-Residential	£3,096.00	22-07-2021
ADJUVO CARE & SUPPORT&&SSARO2208	5502-Residential	£3,304.61	22-07-2021
GB CARE LTD&&SSAROE928	5502-Residential	£902.71	22-07-2021
GB CARE LTD&&SSAROE928	5502-Residential	£9,367.50	22-07-2021
GB CARE LTD&&SSAROE928	5501-Nursing	£594.00	22-07-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	£12,245.52	22-07-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	£532.00	22-07-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	£808.71	22-07-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	£24,089.79	22-07-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	£3,752.77	22-07-2021
LANGDALE VIEW LTD&&SSARO1356	5501-Nursing	£1,100.57	22-07-2021
LANGDALE VIEW LTD&&SSARO1356	5502-Residential	£1,216.58	22-07-2021
LANGDALE VIEW LTD&&SSARO1356	5501-Nursing	£825.50	22-07-2021
ORDERS OF ST JOHNS CARE TRUST&&SSARO6403	5502-Residential	£2,998.85	22-07-2021
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL	5502-Residential	£119,804.60	22-07-2021
LITTLE FISHES&&EYRS1654	4908-Grants	£6,404.79	26-07-2021
Direct Healthcare Group	4102-General Equipment - Purchase	£2,417.14	26-07-2021
Anew Young People Services Ltd	5411-Private Contractors - General	£1,277.04	30-07-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allowance	£1,557.43	02-07-2021
City Cycles Ltd	4901-Other Expenditure	£990.00	06-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,301.50	06-07-2021
Volunteer Centre Castle Donington	5428-Minimum Cost Contracts	£10,435.00	06-07-2021
LCC Wigston Menphys Centre	7201-Devolved Formula Capital (DF)	£4,216.00	20-07-2021
Passenger Lift Services Ltd	3102-Vehicle & Plant Repairs & Maintenance	£895.00	20-07-2021
A1 Leicester Cars	3303-Taxi Hire	£756.40	01-07-2021
A1 Leicester Cars	3303-Taxi Hire	£1,864.92	01-07-2021
A1 Leicester Cars	3303-Taxi Hire	£1,054.40	01-07-2021
A1 Leicester Cars	3303-Taxi Hire	£1,601.25	01-07-2021
A1 Leicester Cars	3303-Taxi Hire	£1,516.20	01-07-2021
A1 Leicester Cars	3303-Taxi Hire	£570.00	01-07-2021
A1 Leicester Cars	3303-Taxi Hire	£1,687.20	01-07-2021
A1 Leicester Cars	3303-Taxi Hire	£1,520.00	01-07-2021
A1 Leicester Cars	3303-Taxi Hire	£1,130.50	01-07-2021
A1 Leicester Cars	3303-Taxi Hire	£1,314.00	01-07-2021
A1 Leicester Cars	3201-Pooled Transport Recharge In	£552.30	01-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£1,330.00	01-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£1,662.50	01-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£978.50	01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,188.00	01-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£660.00	01-07-2021
Arts Marketing Association	4507-Consultants & Specialists	£1,920.00	01-07-2021
Arval UK Ltd	3302-Vehicle Operational Lease	£1,409.63	01-07-2021
Avon Park School	5323-External SEN Providers Independent	£18,788.15	01-07-2021
Avon Park School	5323-External SEN Providers Independent	£17,779.30	01-07-2021
Avon Park School	5323-External SEN Providers Independent	£25,046.95	01-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£1,702.59	01-07-2021
Bagnalls Coaches	3113-Home to Sch Trans Contract B	£10,041.50	01-07-2021
Beaver Bus	3102-Vehicle & Plant Repairs & Maintenance	£590.00	01-07-2021

Billson Consulting LTD	1703-Training Expenses	£11,600.00 01-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,330.00 01-07-2021
Blaby & District Social Centre	4902-Hospitality	£1,550.00 01-07-2021
Blue Rock Catering	4908-Grants	£5,000.00 01-07-2021
Cecoco Ltd	3201-Pooled Transport Recharge In	£1,330.00 01-07-2021
Charnwood Borough Council	5506-Supported Living	£1,009.32 01-07-2021
Conkers After School Club	4908-Grants	£14,100.00 01-07-2021
Conkers After School Club	4908-Grants	£3,925.00 01-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£1,080.00 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,479.00 01-07-2021
Desford Library Community Hub (DLCH)	4606-IT Telecommunications Line R	£871.00 01-07-2021
Direct Cabs	3113-Home to Sch Trans Contract B	£1,140.00 01-07-2021
Direct Cabs	3112-Home to Sch Trans Contract B	£646.00 01-07-2021
Direct Cabs	3303-Taxi Hire	£1,258.00 01-07-2021
Direct Cabs	3303-Taxi Hire	£565.50 01-07-2021
Direct Cabs	3303-Taxi Hire	£1,260.00 01-07-2021
Direct Cabs	3303-Taxi Hire	£1,900.00 01-07-2021
Direct Cabs	3303-Taxi Hire	£948.00 01-07-2021
Direct Taxis	3303-Taxi Hire	£1,520.00 01-07-2021
Direct Taxis	3303-Taxi Hire	£3,040.00 01-07-2021
Direct Taxis	3303-Taxi Hire	£1,710.00 01-07-2021
Direct Taxis	3303-Taxi Hire	£1,140.00 01-07-2021
Discovery Schools Academy Trust	8111-DFE	£42,775.60 01-07-2021
DJT Surfacing Ltd	4901-Other Expenditure	£2,480.44 01-07-2021
DJT Surfacing Ltd	4901-Other Expenditure	£3,100.56 01-07-2021
DJT Surfacing Ltd	4901-Other Expenditure	£3,100.56 01-07-2021
DJT Surfacing Ltd	4901-Other Expenditure	£3,100.56 01-07-2021
Dodds Solicitors LLP	4507-Consultants & Specialists	£700.00 01-07-2021
Dorothy Goodman School Academy	8111-DFE	£14,578.17 01-07-2021
REDACTED PERSONAL DATA	4901-Other Expenditure	£3,350.00 01-07-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	£881.00 01-07-2021
Evington Executive Cars	3201-Pooled Transport Recharge In	£720.00 01-07-2021
Evington Executive Cars	3303-Taxi Hire	£1,686.25 01-07-2021
Evington Executive Cars	3303-Taxi Hire	£1,036.00 01-07-2021
Exclusive Secure Care Services Ltd	3106-Client / Volunteers Reimburse	£1,325.00 01-07-2021
Exclusive Secure Care Services Ltd	3106-Client / Volunteers Reimburse	£782.00 01-07-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	£555.00 01-07-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	£6,170.00 01-07-2021
Focus Consultants 2010 LLP	2101-R&M Buildings	£500.00 01-07-2021
Focus Consultants 2010 LLP	2101-R&M Buildings	£500.00 01-07-2021
Focus Consultants 2010 LLP	2101-R&M Buildings	£500.00 01-07-2021
Focus Consultants 2010 LLP	2101-R&M Buildings	£500.00 01-07-2021
Focus Consultants 2010 LLP	2101-R&M Buildings	£500.00 01-07-2021
Focus Consultants 2010 LLP	2101-R&M Buildings	£500.00 01-07-2021
Focus Consultants 2010 LLP	2101-R&M Buildings	£500.00 01-07-2021
Focus Consultants 2010 LLP	2101-R&M Buildings	£500.00 01-07-2021
Focus Consultants 2010 LLP	2101-R&M Buildings	£500.00 01-07-2021
Forward Training Associates Ltd	1703-Training Expenses	£2,000.00 01-07-2021
Friends of Fleckney Library	4606-IT Telecommunications Line R	£961.50 01-07-2021
Frontline Staffing Ltd	1201-Agency Costs	£1,646.96 01-07-2021
Frontline Staffing Ltd	1201-Agency Costs	£1,620.23 01-07-2021
FTM Dance CIC (Forward Thinking Movement)	5429-Community/Domiciliary	£21,163.44 01-07-2021
G & G Minibuses Ltd	3113-Home to Sch Trans Contract B	£4,607.50 01-07-2021
G & G Minibuses Ltd	3113-Home to Sch Trans Contract B	£4,797.50 01-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£570.00 01-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£760.00 01-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£3,774.54 01-07-2021
GE Service Group Ltd	2501-Grounds Maintenance	£679.50 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,482.00 01-07-2021
George Walker Ltd	5411-Private Contractors - General	£1,000.00 01-07-2021
REDACTED PERSONAL DATA	4905-Legal Expenses	£1,684.80 01-07-2021
Gower Enterprises Ltd T/A ECigaretteDirect	5221-Public Bodies Health	£5,300.13 01-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£1,292.00 01-07-2021

REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£1,311.00 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£748.00 01-07-2021
GVN Cabs Ltd	3303-Taxi Hire	£2,501.16 01-07-2021
GVN Cabs Ltd	3201-Pooled Transport Recharge In	£1,163.09 01-07-2021
GVN Cabs Ltd	3303-Taxi Hire	£1,807.15 01-07-2021
GVN Cabs Ltd	3303-Taxi Hire	£2,679.00 01-07-2021
GVN Cabs Ltd	3303-Taxi Hire	£2,227.37 01-07-2021
GVN Cabs Ltd	3303-Taxi Hire	£1,900.00 01-07-2021
GVN Cabs Ltd	3203-Pooled Transport Recharge Cc	£2,204.91 01-07-2021
GVN Cabs Ltd	3303-Taxi Hire	£3,866.50 01-07-2021
GVN Cabs Ltd	3303-Taxi Hire	£1,168.20 01-07-2021
H&B Specialist Supplies Ltd	4109-Materials	£2,850.10 01-07-2021
H&B Specialist Supplies Ltd	4109-Materials	£555.00 01-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£1,620.00 01-07-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	£2,275.00 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,337.00 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,640.62 01-07-2021
Inspectorate Ltd T/A Roch Ndt Services	4901-Other Expenditure	£1,007.00 01-07-2021
Inspectorate Ltd T/A Roch Ndt Services	4901-Other Expenditure	£1,415.00 01-07-2021
Inspectorate Ltd T/A Roch Ndt Services	4901-Other Expenditure	£1,781.00 01-07-2021
REDACTED PERSONAL DATA	3301-Vehicle & Plant Hire	£1,380.00 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,104.20 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£3,458.00 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£3,230.00 01-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£1,540.00 01-07-2021
REDACTED PERSONAL DATA	5323-External SEN Providers Indepe	£4,500.00 01-07-2021
LCC Customer Direct Payments A/C	9668-Cash - Floats	£1,200.00 01-07-2021
LCC Customer Rep Direct Payments A/C	9668-Cash - Floats	£909.16 01-07-2021
LCC Hathern CE Primary School A/C	4908-Grants	£2,062.00 01-07-2021
Leicester City Council	4901-Other Expenditure	£1,959.96 01-07-2021
Leicester Forest East Community Library	4606-IT Telecommunications Line R	£812.00 01-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£3,600.00 01-07-2021
MacIntyre Academies Trust	5323-External SEN Providers Indepe	£13,212.32 01-07-2021
Main Man Supplies Ltd	9631-Inventories - General	£651.00 01-07-2021
Market Harborough Church Of England Academy	8111-DFE	£2,912.00 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,427.43 01-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£2,337.00 01-07-2021
Matrix Telematics Ltd	4102-General Equipment - Purchase	£715.00 01-07-2021
Measham & District Community Library	4606-IT Telecommunications Line R	£536.50 01-07-2021
Measham & District Community Library	4101-Furniture	£2,516.00 01-07-2021
Melton Learning Hub	8111-DFE	£11,494.00 01-07-2021
Menphys Ltd	4606-IT Telecommunications Line R	£592.50 01-07-2021
Midland Quarry Products Ltd	4109-Materials	£570.65 01-07-2021
Midlands Partnership NHS Foundation Trust	5221-Public Bodies Health	£19,143.25 01-07-2021
Morgan Sindall Construction & Infrastructure Ltd	944A-Infr - Infrastructure Exp	£1,108,531.62 01-07-2021
Mountsorrel Taxis Ltd	3303-Taxi Hire	£1,698.79 01-07-2021
Mountsorrel Taxis Ltd	3303-Taxi Hire	£2,079.55 01-07-2021
Mountsorrel Taxis Ltd	3303-Taxi Hire	£1,756.55 01-07-2021
Mountsorrel Taxis Ltd	3303-Taxi Hire	£1,938.00 01-07-2021
Mountsorrel Taxis Ltd	3303-Taxi Hire	£2,042.50 01-07-2021
Mountsorrel Taxis Ltd	3303-Taxi Hire	£2,743.98 01-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£1,746.10 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,030.80 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£836.00 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,580.40 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£912.00 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,332.80 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,295.50 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,045.25 01-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,554.00 01-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,583.97 01-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,665.00 01-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,556.25 01-07-2021

NonStop Consulting Ltd	1201-Agency Costs	£1,535.50 01-07-2021
Our Library At Newbold Verdon	4606-IT Telecommunications Line R	£1,006.50 01-07-2021
Paction Ltd	2101-R&M Buildings	£4,091.33 01-07-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchase	£5,971.00 01-07-2021
Pro Active Community Endeavour (PACE)	8111-DFE	£10,041.50 01-07-2021
R & R Taxis Ltd	3201-Pooled Transport Recharge In	£2,371.20 01-07-2021
R & R Taxis Ltd	3303-Taxi Hire	£2,584.00 01-07-2021
R & R Taxis Ltd	3303-Taxi Hire	£1,699.17 01-07-2021
R & R Taxis Ltd	3303-Taxi Hire	£1,519.81 01-07-2021
R & R Taxis Ltd	3303-Taxi Hire	£1,319.66 01-07-2021
Ratby Library & Community Group	4606-IT Telecommunications Line R	£647.50 01-07-2021
Raynsway Properties Ltd	2321-Rent & Room Hire	£7,698.00 01-07-2021
Raynsway Properties Ltd	2321-Rent & Room Hire	£5,165.50 01-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£2,891.99 01-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£4,465.00 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,824.00 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,596.00 01-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£798.00 01-07-2021
REDACTED PERSONAL DATA	3203-Pooled Transport Recharge Cc	£2,014.00 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,295.00 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,368.00 01-07-2021
Rothley CE Primary School Academy	4908-Grants	£2,250.00 01-07-2021
Semi Independent House Ltd	5411-Private Contractors - General	£13,392.00 01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,185.00 01-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£1,310.62 01-07-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	£643.20 01-07-2021
Shepshed Glenmore Community Association T/A Shepshed Glenmore	4908-Grants	£2,600.00 01-07-2021
Shree Ram Krishna Centre	4908-Grants	£1,500.00 01-07-2021
St Peters C.E. Primary Academy	8111-DFE	£8,206.80 01-07-2021
Stennetts Ltd	5411-Private Contractors - General	£1,885.00 01-07-2021
Stennetts Ltd	5411-Private Contractors - General	£3,146.00 01-07-2021
Stennetts Ltd	5411-Private Contractors - General	£1,495.00 01-07-2021
Stewart Hill Associates Ltd T/A Guardian Angels	1703-Training Expenses	£620.00 01-07-2021
Stewart Hill Associates Ltd T/A Guardian Angels	1703-Training Expenses	£620.00 01-07-2021
Stewart Hill Associates Ltd T/A Guardian Angels	1703-Training Expenses	£620.00 01-07-2021
Stewart Hill Associates Ltd T/A Guardian Angels	1703-Training Expenses	£620.00 01-07-2021
Symphony Learning Trust T/A Newcroft Primary Academy	8111-DFE	£2,912.00 01-07-2021
REDACTED PERSONAL DATA	4908-Grants	£12,250.00 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,020.00 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£2,090.00 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£2,603.00 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,372.50 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3203-Pooled Transport Recharge Cc	£1,259.28 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3201-Pooled Transport Recharge In	£1,520.00 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3113-Home to Sch Trans Contract B	£1,045.00 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3113-Home to Sch Trans Contract B	£1,046.00 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3112-Home to Sch Trans Contract B	£1,481.81 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£997.15 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,842.81 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3201-Pooled Transport Recharge In	£890.00 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,554.00 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,012.10 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3113-Home to Sch Trans Contract B	£684.00 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,849.63 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,759.40 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,395.00 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£683.64 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£2,013.62 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,691.00 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£832.00 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£2,318.00 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,206.00 01-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£2,318.62 01-07-2021

Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£610.74	01-07-2021
Tennants UK Ltd	9631-Inventories - General	£616.00	01-07-2021
Thomas Cassie & Sons Leicester Ltd	941D-L&B - Building Costs	£975.00	01-07-2021
Thornton Hope Consultancy Ltd	4507-Consultants & Specialists	£700.45	01-07-2021
Total Care Matters Ltd	5411-Private Contractors - General	£16,053.57	01-07-2021
Total Care Matters Ltd	5411-Private Contractors - General	£16,164.28	01-07-2021
Tuskerdirect Ltd	3302-Vehicle Operational Lease	£2,058.77	01-07-2021
Tuskerdirect Ltd	3302-Vehicle Operational Lease	£4,301.87	01-07-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	£7,173.20	01-07-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	£1,467.02	01-07-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	£4,551.57	01-07-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	£3,470.96	01-07-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	£2,782.06	01-07-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	£2,847.86	01-07-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	£9,596.93	01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,440.00	01-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£1,246.50	01-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,504.50	01-07-2021
REDACTED PERSONAL DATA	3203-Pooled Transport Recharge Cc	£2,652.00	01-07-2021
Voluntary Action Leicester	4507-Consultants & Specialists	£26,203.17	01-07-2021
Warwickshire County Council	5411-Private Contractors - General	£1,930.56	01-07-2021
We Are With You	5443-Agency & Contracted Services	£3,210.71	01-07-2021
Westfield Community Development Association	8111-DFE	£7,280.00	01-07-2021
Westfield Infant School	8111-DFE	£4,928.00	01-07-2021
Wilsons Coaches	3112-Home to Sch Trans Contract B	£3,040.00	01-07-2021
WJ South Ltd	5411-Private Contractors - General	£3,590.22	01-07-2021
WJ South Ltd	944A-Infr - Infrastructure Exp	£14,194.45	01-07-2021
ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL525	5506-Supported Living	£760.80	02-07-2021
ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL525	5506-Supported Living	£40,127.69	02-07-2021
ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL525	5506-Supported Living	£2,714.88	02-07-2021
ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL525	5506-Supported Living	£1,902.00	02-07-2021
ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL525	5506-Supported Living	£4,494.16	02-07-2021
ADVANCE HOUSING & SUPPORT LTD T/A ADVANCE&&SUPL5271	5506-Supported Living	£5,653.92	02-07-2021
ADVANCE HOUSING & SUPPORT LTD T/A ADVANCE&&SUPL5271	5506-Supported Living	£3,308.85	02-07-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	£281,753.51	02-07-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	£62,076.40	02-07-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	£1,202.04	02-07-2021
ASPIRATIONS CARE LTD&&SUPL4189	5506-Supported Living	£3,130.35	02-07-2021
ASPIRATIONS CARE LTD&&SUPL4189	5506-Supported Living	£23,801.92	02-07-2021
ASPIRATIONS CARE LTD&&SUPL4189	5506-Supported Living	£141,653.67	02-07-2021
ASSISTED LIVING CARE GROUP LTD&&SUPL6184	5506-Supported Living	£13,164.48	02-07-2021
CHARTWELL CARE SERVICES LTD&&SUPL8254	5506-Supported Living	£5,927.04	02-07-2021
CHARTWELL CARE SERVICES LTD&&SUPL8254	5506-Supported Living	£32,975.04	02-07-2021
CREATIVE CARE (LEICESTER) LTD&&SUPL6195	5506-Supported Living	£65,801.86	02-07-2021
CREATIVE CARE (LEICESTER) LTD&&SUPL6195	5506-Supported Living	£3,032.40	02-07-2021
CREATIVE CARE LTD&&SUPL6285	5506-Supported Living	£4,123.84	02-07-2021
FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	5506-Supported Living	£3,253.32	02-07-2021
HERITAGE CARE&&SUPL1682	5506-Supported Living	£8,304.14	02-07-2021
HERITAGE CARE&&SUPL1682	5506-Supported Living	£24,912.42	02-07-2021
HEROIC CARE LTD&&SUPL4341	5506-Supported Living	£20,800.08	02-07-2021
HF TRUST LTD&&SUPL2212	5506-Supported Living	£19,213.49	02-07-2021
HF TRUST LTD&&SUPL2212	5506-Supported Living	£2,190.91	02-07-2021
KNIGHTON MANOR LTD&&SUPL4856	5506-Supported Living	£17,600.08	02-07-2021
KNIGHTON MANOR LTD&&SUPL9126	5506-Supported Living	£5,137.04	02-07-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	£315,237.66	02-07-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	£1,381.98	02-07-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	£6,862.80	02-07-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	£27,267.79	02-07-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	£10,824.00	02-07-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	£5,618.18	02-07-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	£1,856.94	02-07-2021
MELM CARE SOLUTIONS&&SUPL6179	5506-Supported Living	£7,243.04	02-07-2021
MELTON MENCAP&&SUPL4038	5506-Supported Living	£9,455.88	02-07-2021

NOBLE SUPPORTED LIVING LTD&&CLCD5732	5506-Supported Living	£9,136.89 02-07-2021
NOBLE SUPPORTED LIVING LTD&&CLCD5732	5506-Supported Living	£2,235.49 02-07-2021
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SUPL4871	5506-Supported Living	£3,186.89 02-07-2021
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SUPL4871	5506-Supported Living	£6,373.78 02-07-2021
OTANG CARE LTD&&SUPL6157	5506-Supported Living	£13,586.72 02-07-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	£2,405.20 02-07-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	£10,492.69 02-07-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	£185,629.66 02-07-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	£5,794.88 02-07-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	£13,417.16 02-07-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	£2,373.28 02-07-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	£618.48 02-07-2021
SANCTUARY HOMECARE LTD T/A SYCAMORE COURT&&SUPL8252	5506-Supported Living	£2,224.96 02-07-2021
SANCTUARY HOMECARE LTD T/A SYCAMORE COURT&&SUPL8252	5506-Supported Living	£556.24 02-07-2021
SHALOM HOME CARE LTD EXCEPTION 175690&&SUPL5690	5506-Supported Living	£4,495.68 02-07-2021
VOYAGE CARE&&SUPL5209	5506-Supported Living	£567.63 02-07-2021
VOYAGE CARE&&SUPL5209	5506-Supported Living	£567.63 02-07-2021
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	4908-Grants	£530.37 02-07-2021
ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PLAYSCHOOL&&EYRS	4908-Grants	£678.78 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£1,052.22 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£4,463.40 02-07-2021
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS1737	4908-Grants	£42,888.27 02-07-2021
ASHBY DAY NURSERY LTD&&EYRS1376	4908-Grants	£2,231.70 02-07-2021
BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	4908-Grants	£1,113.48 02-07-2021
BEACON ACADEMY NURSERY&&EYRS1751	4908-Grants	£1,597.95 02-07-2021
BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SCHOOL & OUT OF SC	4908-Grants	£1,074.15 02-07-2021
BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCHOOL&&EYRSEY562	4908-Grants	£2,740.72 02-07-2021
BEAVER CHILDCARE T/A CHARNWOOD NURSERY AND PRE SCHOOL (Ri	4908-Grants	£10,046.26 02-07-2021
BEST START NURSERIES LTD PAINT POTS DAY NURSERY&&EYRSEY249f	4908-Grants	£1,320.60 02-07-2021
BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY281008	4908-Grants	£556.54 02-07-2021
BIRSTALL RAINBOW NURSERY&&EYRS1480	4908-Grants	£2,987.41 02-07-2021
BLACKBERRY BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&&EY	4908-Grants	£7,166.52 02-07-2021
BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&&EYf	4908-Grants	£836.55 02-07-2021
BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	4908-Grants	£1,172.16 02-07-2021
BURBAGE PRESCHOOL&&EYRS2529002	4908-Grants	£1,410.57 02-07-2021
BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	4908-Grants	£1,088.10 02-07-2021
BUSY BEES DAY NURSERY&&EYRS1617	4908-Grants	£5,968.42 02-07-2021
BUSY BUGS&&EYRS1661	4908-Grants	£609.12 02-07-2021
CADEBY LANE STEPPING STONES&&EYRS1609	4908-Grants	£767.52 02-07-2021
CASTLE LANE DAY NURSERY&&EYRS1393	4908-Grants	£1,544.55 02-07-2021
CASTLE PLAYGROUP&&EYRS1394	4908-Grants	£1,200.96 02-07-2021
CATERPILLA DAY NURSERY&&EYRS1708	4908-Grants	£1,839.60 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£883.95 02-07-2021
CHARNWOOD COLLEGE&&EYRS1392	4908-Grants	£990.36 02-07-2021
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	4908-Grants	£817.56 02-07-2021
CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	4908-Grants	£737.88 02-07-2021
CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&EYRS1426	4908-Grants	£1,321.58 02-07-2021
CLARENDON PLAYGROUP&&EYRS1564	4908-Grants	£978.57 02-07-2021
COBDEN PRESCHOOL&&EYRS1784	4908-Grants	£1,579.94 02-07-2021
COMMUNITY CENTRE PLAYGROUP (STONEY STANTON)&&EYRS1402	4908-Grants	£760.50 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£849.14 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£6,506.33 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£3,297.53 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£1,637.07 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£896.40 02-07-2021
EARLY YEARS NURSERY&&EYRS1697	4908-Grants	£5,398.84 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£3,307.55 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£603.36 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£3,159.81 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£747.00 02-07-2021
ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	4908-Grants	£1,717.80 02-07-2021
FAIRFIELD LITTLE LEARNERS&&EYRS1412	4908-Grants	£609.12 02-07-2021
FAIRFIELD SCHOOL NURSERY&&EYRS1201	4908-Grants	£691.35 02-07-2021

FLUTTERBIES PRE SCHOOL&&EYRS2505727	4908-Grants	£959.10 02-07-2021
FOOTSTEPS DAY NURSERY&&EYRS1693	4908-Grants	£3,137.55 02-07-2021
FOXTON SCHOOL PRESCHOOL&&EYRS1812	4908-Grants	£1,010.40 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£804.00 02-07-2021
GINGERBREAD 2 NURSERY&&EYRS1729	4908-Grants	£1,369.50 02-07-2021
GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	4908-Grants	£2,489.25 02-07-2021
GLENHILLS PRE-SCHOOL&&EYRSEY558542	4908-Grants	£1,124.68 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£842.40 02-07-2021
GRASSHOPPER CLUB&&EYRS1500	4908-Grants	£571.05 02-07-2021
GREEN ACRES CHILDCARE&&EYRS1807	4908-Grants	£5,898.69 02-07-2021
GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	4908-Grants	£15,645.05 02-07-2021
GREYSTOKE CHILDCARE LTD&&EYRS1759	4908-Grants	£773.62 02-07-2021
GUTHLAXTON COLLEGE&&EYRS1776	4908-Grants	£2,827.11 02-07-2021
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1425	4908-Grants	£1,084.64 02-07-2021
HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	4908-Grants	£1,809.00 02-07-2021
HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS1538	4908-Grants	£615.00 02-07-2021
HEATHER PRE SCHOOL&&EYRS1117	4908-Grants	£28,860.21 02-07-2021
HIND LEYS PRE SCHOOL&&EYRS1119	4908-Grants	£10,966.91 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£2,245.15 02-07-2021
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS1431	4908-Grants	£2,080.69 02-07-2021
HOLY CROSS NURSERY&&EYRSEXMT0109	4908-Grants	£2,812.44 02-07-2021
HUGGLESCOTE PLAYGROUP&&EYRS1569	4908-Grants	£1,936.68 02-07-2021
HUNNY COMB DAY NURSERY&&EYRS2550213	4908-Grants	£554.47 02-07-2021
INCREDIBLE KIDS&&EYRS501475	4908-Grants	£2,838.37 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£1,067.49 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£3,585.60 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£754.20 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£1,759.80 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£856.80 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£809.25 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£1,522.80 02-07-2021
KIDAROO CHILDCARE LTD&&EYRS1304	4908-Grants	£2,681.43 02-07-2021
KIDDY KAPERS&&EYRS1607	4908-Grants	£2,185.92 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£1,508.40 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£3,031.76 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£502.80 02-07-2021
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	4908-Grants	£617.37 02-07-2021
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	4908-Grants	£3,596.20 02-07-2021
LIME TREE @ LOUGHBOROUGH&&EYRS1732	4908-Grants	£2,840.40 02-07-2021
LIME TREE COSSINGTON ROAD&&EYRS496795	4908-Grants	£1,341.72 02-07-2021
LIME TREE DAY NURSERY&&EYRS1707	4908-Grants	£1,876.20 02-07-2021
LIME TREE QUORN LTD&&EYRS EY492199	4908-Grants	£1,481.62 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£1,590.30 02-07-2021
LITTLE ACHIEVERS PRE SCHOOL&&EYRS2515626	4908-Grants	£1,486.25 02-07-2021
LITTLE EXPLORERS PLAYGROUP&&EYRS1728	4908-Grants	£1,528.00 02-07-2021
LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	4908-Grants	£3,727.35 02-07-2021
LITTLE FIR TREES PRESCHOOL&&EYRS2532223	4908-Grants	£1,001.98 02-07-2021
LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A LITTLE CEDARS PRI	4908-Grants	£3,207.60 02-07-2021
LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A WOODLANDS NUR	4908-Grants	£1,145.91 02-07-2021
LITTLE NURSERY LTD&&EYRSEY491238	4908-Grants	£734.10 02-07-2021
LITTLE RAINBOWS&&EYRS1702	4908-Grants	£2,716.35 02-07-2021
LITTLE STACKS DAY NURSERY LTD&&EYRSEY545697	4908-Grants	£1,494.00 02-07-2021
LITTLE STARS GREAT GLEN&&EYRS1810	4908-Grants	£1,064.70 02-07-2021
LITTLE TEAPOTS CIC&&EYRS1783	4908-Grants	£1,521.00 02-07-2021
LONG WHATTON PLAYGROUP&&EYRS1546	4908-Grants	£720.55 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£754.20 02-07-2021
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	4908-Grants	£5,550.75 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£1,682.01 02-07-2021
MAGIC NURSERIES A LTD WHITWICK DAY NURSERY&&EYRS1361	4908-Grants	£3,306.25 02-07-2021
MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY NURSERY&&EYRS152	4908-Grants	£1,010.79 02-07-2021
MARTINSHAW PRESCHOOL&&EYRSEXMT0130	4908-Grants	£1,112.20 02-07-2021
MELTON MOWBRAY NURSERY SCHOOL&&EYRS1800	4908-Grants	£977.67 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£7,344.00 02-07-2021

REDACTED PERSONAL DATA	4908-Grants	£1,124.65 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£3,276.30 02-07-2021
MIGHTY OAKS NURSERY&&EYRS2536879	4908-Grants	£3,783.09 02-07-2021
MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOVERYSCHOOLSTRUST	4908-Grants	£531.15 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£761.40 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£1,361.75 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£2,205.60 02-07-2021
NURTURE ME DAY NURSERY&&EYRS2541529	4908-Grants	£2,690.44 02-07-2021
OAK TREEHOUSE (SHEPSHED)&&EYRS1590	4908-Grants	£1,549.80 02-07-2021
OUR MONKEY CLUB CIC&&EYRS1740	4908-Grants	£1,244.76 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£2,695.35 02-07-2021
PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS1691	4908-Grants	£769.53 02-07-2021
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	4908-Grants	£1,923.96 02-07-2021
PARKSIDE NURSERY SCHOOL&&EYRS1470	4908-Grants	£1,417.05 02-07-2021
PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	4908-Grants	£796.80 02-07-2021
PETITE ACADEMY LTD T/A SHARNFORD PRESCHOOL&&EYRS2572495	4908-Grants	£1,857.20 02-07-2021
PETTIITS PLAY SCHOOL&&EYRS1444	4908-Grants	£754.20 02-07-2021
PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE SCHOOL&&EYRS2605	4908-Grants	£566.40 02-07-2021
POCHIN PRE SCHOOL&&EYRSEXMT0131	4908-Grants	£23,229.41 02-07-2021
POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY550088	4908-Grants	£912.60 02-07-2021
POPLAR TOTS CHILDCARE LTD&&EYRS2618646	4908-Grants	£2,429.82 02-07-2021
PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY548639	4908-Grants	£821.70 02-07-2021
PROMISE CHILDCARE&&EYRS1341	4908-Grants	£13,060.44 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£1,120.50 02-07-2021
RAVENSTONE PRESCHOOL&&EYRS1635	4908-Grants	£1,767.00 02-07-2021
RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	4908-Grants	£44,164.76 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£3,984.00 02-07-2021
RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&EYRSEXMT0092	4908-Grants	£785.40 02-07-2021
SANDERS DAY NURSERIES LTD T/A BURBAGE DAY NURSERY&&EYRS16	4908-Grants	£906.90 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£778.80 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£3,796.65 02-07-2021
SCL NURSERIES LTD T/A MARLBOROUGH DAY NURSERY&&EYRS1752	4908-Grants	£904.35 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£761.40 02-07-2021
SMALL WORLD NURSERY SCHOOL&&EYRS1367	4908-Grants	£973.59 02-07-2021
SMILES DAY NURSERY&&EYRS539775	4908-Grants	£516.55 02-07-2021
SMILES HINCKLEY PARKS&&EYRS2523548	4908-Grants	£1,960.92 02-07-2021
ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	4908-Grants	£970.38 02-07-2021
ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS2546478	4908-Grants	£3,198.00 02-07-2021
ST MARYS MONTESSORI DAY NURSERY&&EYRS1547	4908-Grants	£2,917.47 02-07-2021
ST MARYS PLAYGROUP&&EYRS1805	4908-Grants	£912.60 02-07-2021
ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRSEY556269	4908-Grants	£1,383.00 02-07-2021
ST SIMON & ST JUDE PRE SCHOOL&&EYRSEXMT0128	4908-Grants	£628.50 02-07-2021
STORK DAY NURSERY&&EYRS1615	4908-Grants	£750.31 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£532.35 02-07-2021
TANGENT HOUSE DAY NURSERY&&EYRSEY267618	4908-Grants	£596.17 02-07-2021
THE HUNNY BEE DAY&&EYRS1773	4908-Grants	£1,189.69 02-07-2021
THE SYSTON DAY NURSERY&&EYRSEY499967	4908-Grants	£912.60 02-07-2021
THURNBY & BUSHBY PLAYGROUP&&EYRS1570	4908-Grants	£1,127.10 02-07-2021
TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	4908-Grants	£603.12 02-07-2021
TIDDLYWINKS PRE SCHOOL&&EYRS1678	4908-Grants	£16,537.35 02-07-2021
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	4908-Grants	£1,100.64 02-07-2021
ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	4908-Grants	£18,169.56 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£580.42 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£2,650.44 02-07-2021
WALTHAM PRE SCHOOL&&EYRS1141	4908-Grants	£962.80 02-07-2021
WATERMEAD NURSERIES LTD&&EYRS1642	4908-Grants	£668.10 02-07-2021
WELLAND PARK COMMUNITY COLLEGE PRE SCHOOL&&EYRS1724	4908-Grants	£1,878.93 02-07-2021
WHIZ KIDS DAY NUSERY&&EYRS2637378	4908-Grants	£1,059.66 02-07-2021
WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	4908-Grants	£1,515.60 02-07-2021
WORTHINGTON PRE SCHOOL&&EYRS1143	4908-Grants	£804.54 02-07-2021
WYMONDHAM PRESCHOOL LTD&&EYRS1454	4908-Grants	£1,235.23 02-07-2021
REDACTED PERSONAL DATA	4908-Grants	£902.63 02-07-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	£522.00 02-07-2021

A1 Cars Ashby Ltd	3303-Taxi Hire	£2,264.80 02-07-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	£504.00 02-07-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	£1,520.00 02-07-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	£1,520.00 02-07-2021
A1 Cars Ashby Ltd	3201-Pooled Transport Recharge In	£662.40 02-07-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	£1,443.00 02-07-2021
A1 Cars Ashby Ltd	3113-Home to Sch Trans Contract B	£836.00 02-07-2021
A1 Cars Ashby Ltd	3113-Home to Sch Trans Contract B	£1,045.00 02-07-2021
A1 Cars Ashby Ltd	3112-Home to Sch Trans Contract B	£620.00 02-07-2021
A1 Cars Ashby Ltd	3113-Home to Sch Trans Contract B	£1,330.00 02-07-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	£1,748.00 02-07-2021
AA Taxis	3303-Taxi Hire	£1,207.50 02-07-2021
AA Taxis	3303-Taxi Hire	£2,015.00 02-07-2021
AB Kettleby Community Primary School Academy	4901-Other Expenditure	£956.08 02-07-2021
ABC Taxis (Leicester) Ltd	3201-Pooled Transport Recharge In	£1,319.36 02-07-2021
ABC Taxis (Leicester) Ltd	3112-Home to Sch Trans Contract B	£1,064.00 02-07-2021
ABC Taxis (Leicester) Ltd	3113-Home to Sch Trans Contract B	£750.50 02-07-2021
ABC Taxis (Leicester) Ltd	3113-Home to Sch Trans Contract B	£759.62 02-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£1,034.15 02-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£602.14 02-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£653.20 02-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£1,298.00 02-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£997.50 02-07-2021
ABC Taxis (Leicester) Ltd	3113-Home to Sch Trans Contract B	£814.00 02-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£950.00 02-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£1,605.50 02-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£988.00 02-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£1,406.00 02-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£940.12 02-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£912.00 02-07-2021
ABC Taxis (Leicester) Ltd	3201-Pooled Transport Recharge In	£2,035.00 02-07-2021
Advanced Business Solutions	4604-IT Equipment Repairs & Maint	£2,471.19 02-07-2021
AF Blakemore & Son Ltd T/A Blakemore Food Service Ltd	4504-Provisions Purchases	£21,062.75 02-07-2021
AG Barr Plc	4504-Provisions Purchases	£4,975.33 02-07-2021
Aggregate Industries UK Ltd	4109-Materials	£654.10 02-07-2021
Aggregate Industries UK Ltd	4109-Materials	£630.03 02-07-2021
Aggregate Industries UK Ltd	4109-Materials	£4,382.78 02-07-2021
Aggregate Industries UK Ltd	4109-Materials	£690.91 02-07-2021
Aggregate Industries UK Ltd	2101-R&M Buildings	£882.90 02-07-2021
Aggregate Industries UK Ltd	4109-Materials	£638.53 02-07-2021
Aggregate Industries UK Ltd	4109-Materials	£1,945.81 02-07-2021
Aggregate Industries UK Ltd	4109-Materials	£1,652.07 02-07-2021
Aggregate Industries UK Ltd	4109-Materials	£4,446.66 02-07-2021
Aggregate Industries UK Ltd	4109-Materials	£1,275.17 02-07-2021
Airports 4 U	3303-Taxi Hire	£2,397.00 02-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£3,300.00 02-07-2021
Arcelle Consulting	941D-L&B - Building Costs	£500.00 02-07-2021
Arcelle Consulting	2106-Reactive Maint Buildings	£850.00 02-07-2021
Arcelle Consulting	941D-L&B - Building Costs	£500.00 02-07-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	£1,079.95 02-07-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	£719.00 02-07-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	£666.55 02-07-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	£2,609.00 02-07-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	£687.15 02-07-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	£677.00 02-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£1,409.85 02-07-2021
B N Gibson Ltd	3201-Pooled Transport Recharge In	£635.01 02-07-2021
Baca Charity	5411-Private Contractors - General	£2,546.43 02-07-2021
Baca Charity	5411-Private Contractors - General	£2,812.14 02-07-2021
Bains Travel	3303-Taxi Hire	£3,420.00 02-07-2021
Bains Travel	3303-Taxi Hire	£3,049.50 02-07-2021
Bains Travel	3303-Taxi Hire	£2,375.00 02-07-2021
Bains Travel	3303-Taxi Hire	£1,577.00 02-07-2021

Bains Travel	3303-Taxi Hire	£2,603.00 02-07-2021
Bains Travel	3303-Taxi Hire	£875.00 02-07-2021
Bains Travel	3303-Taxi Hire	£3,800.00 02-07-2021
Barnardos	4222-Employee Default Expense Ac	£6,339.04 02-07-2021
Beaver Bus	3113-Home to Sch Trans Contract B	£7,999.00 02-07-2021
Beaver Bus	3115-Home to Sch Trans Contract B	£7,999.00 02-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£10,300.00 02-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£48,979.00 02-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£5,748.40 02-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£12,713.76 02-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£11,984.60 02-07-2021
Birstall Cabs	3303-Taxi Hire	£2,166.38 02-07-2021
Birstall Cabs	3303-Taxi Hire	£2,038.70 02-07-2021
Birstall Cabs	3303-Taxi Hire	£1,849.82 02-07-2021
Birstall Cabs	3303-Taxi Hire	£2,523.20 02-07-2021
Birstall Cabs	3303-Taxi Hire	£2,097.79 02-07-2021
Birstall Cabs	3303-Taxi Hire	£1,756.93 02-07-2021
Birstall Cabs	3303-Taxi Hire	£2,183.98 02-07-2021
Birstall Cabs	3303-Taxi Hire	£3,563.45 02-07-2021
Birstall Cabs	3303-Taxi Hire	£1,926.00 02-07-2021
Birstall Cabs	3303-Taxi Hire	£1,673.28 02-07-2021
Birstall Cabs	3303-Taxi Hire	£2,276.20 02-07-2021
Birstall Cabs	3303-Taxi Hire	£738.91 02-07-2021
Birstall Cars Ltd	3303-Taxi Hire	£2,375.00 02-07-2021
Birstall Cars Ltd	3303-Taxi Hire	£1,959.28 02-07-2021
Birstall Cars Ltd	3303-Taxi Hire	£2,147.00 02-07-2021
Birstall Cars Ltd	3112-Home to Sch Trans Contract B	£820.80 02-07-2021
Birstall Cars Ltd	3303-Taxi Hire	£1,571.20 02-07-2021
Birstall Cars Ltd	3113-Home to Sch Trans Contract B	£528.20 02-07-2021
Birstall Cars Ltd	3303-Taxi Hire	£1,794.55 02-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,186.00 02-07-2021
Bituchem Building Products Ltd	9631-Inventories - General	£1,860.00 02-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,681.00 02-07-2021
Blaby District Council	2403-Refuse Removal & Hygiene Di	£1,549.11 02-07-2021
Blitz Drainage Services (S F Wallace)	2106-Reactive Maint Buildings	£790.00 02-07-2021
Blitz Drainage Services (S F Wallace)	2106-Reactive Maint Buildings	£625.00 02-07-2021
Borough of Charnwood Council	2311-Rates	£22,829.25 02-07-2021
Care2Assess Ltd	5443-Agency & Contracted Services	£13,440.00 02-07-2021
Carlton Construction Services	5411-Private Contractors - General	£4,177.00 02-07-2021
Cassa Assura Ltd	5411-Private Contractors - General	£12,713.40 02-07-2021
Centrebus Ltd	5428-Minimum Cost Contracts	£36,008.78 02-07-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9635-Inventories - LHD Fuel Adblue	£780.00 02-07-2021
Chelsea & Westminster Hospital NHS Foundation Trust	5211-Other Local Authorities	£884.18 02-07-2021
REDACTED PERSONAL DATA	4905-Legal Expenses	£800.00 02-07-2021
Coalville Cabs Ltd	3201-Pooled Transport Recharge In	£504.00 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£2,253.40 02-07-2021
Coalville Cabs Ltd	3201-Pooled Transport Recharge In	£1,236.50 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,824.00 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,850.60 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£2,656.20 02-07-2021
Coalville Cabs Ltd	3201-Pooled Transport Recharge In	£975.00 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,531.40 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,447.80 02-07-2021
Coalville Cabs Ltd	3201-Pooled Transport Recharge In	£532.80 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,132.40 02-07-2021
Coalville Cabs Ltd	3113-Home to Sch Trans Contract B	£1,425.00 02-07-2021
Coalville Cabs Ltd	3112-Home to Sch Trans Contract B	£1,694.80 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,862.00 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£820.00 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,702.40 02-07-2021
Coalville Cabs Ltd	3112-Home to Sch Trans Contract B	£1,001.30 02-07-2021
Coalville Cabs Ltd	3113-Home to Sch Trans Contract B	£756.20 02-07-2021
Coalville Cabs Ltd	3201-Pooled Transport Recharge In	£546.00 02-07-2021

Coalville Cabs Ltd	3201-Pooled Transport Recharge In	£970.20 02-07-2021
Coalville Cabs Ltd	3201-Pooled Transport Recharge In	£1,491.60 02-07-2021
Coalville Cabs Ltd	3201-Pooled Transport Recharge In	£1,440.00 02-07-2021
Coalville Cabs Ltd	3201-Pooled Transport Recharge In	£648.00 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£2,857.60 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,102.00 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£2,804.40 02-07-2021
Coalville Cabs Ltd	3113-Home to Sch Trans Contract B	£1,516.20 02-07-2021
Coalville Cabs Ltd	3113-Home to Sch Trans Contract B	£1,045.00 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,587.20 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£2,371.20 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£744.80 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£2,021.60 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,657.60 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,216.00 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,873.40 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,820.20 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£2,405.00 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£585.00 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£2,006.40 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,491.50 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,603.60 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£2,344.60 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,854.40 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,401.60 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,136.00 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,102.00 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,130.50 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£818.40 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£2,071.00 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£640.00 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£748.60 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£2,587.80 02-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£2,472.40 02-07-2021
Coalville Cabs Ltd	9722-Reserved Creditors - Non Publ	£912.00 02-07-2021
Complete Background Screening Ltd	4603-IT Software Licenses/Subscrip	£1,500.00 02-07-2021
Conatus Child Psychology	5445-Adoption Support	£1,250.00 02-07-2021
Cyber Media Solutions Ltd	4601-IT Equipment Hardware	£31,098.00 02-07-2021
Dart Valley Systems Ltd	2105-Reactive Maintenance M&E	£1,520.68 02-07-2021
Datamail Ltd	4607-Postal Services	£570.23 02-07-2021
REDACTED PERSONAL DATA	5411-Private Contractors - General	£20,695.33 02-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£1,504.00 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,138.50 02-07-2021
Dixons Coach & Travel Services	3113-Home to Sch Trans Contract B	£2,648.79 02-07-2021
Edge Training & Consultancy Ltd	1703-Training Expenses	£875.00 02-07-2021
Elliotts Coaches Ltd	3112-Home to Sch Trans Contract B	£2,613.26 02-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£571.29 02-07-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	£24,478.99 02-07-2021
ESPO	5441-Public Bodies	£4,907.28 02-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£765.00 02-07-2021
Filta Group Ltd	2105-Reactive Maintenance M&E	£6,268.00 02-07-2021
First4airport	3112-Home to Sch Trans Contract B	£1,216.00 02-07-2021
First4airport	3201-Pooled Transport Recharge In	£1,626.00 02-07-2021
First4airport	3303-Taxi Hire	£1,501.00 02-07-2021
First4airport	3303-Taxi Hire	£1,938.00 02-07-2021
First4airport	3303-Taxi Hire	£968.00 02-07-2021
Foxton Inclined Plane Trust Ltd	4901-Other Expenditure	£5,000.00 02-07-2021
Foxton Inclined Plane Trust Ltd	4901-Other Expenditure	£1,000.00 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£575.00 02-07-2021
Frithgate Ltd T/A In Car Safety Centre	4532-Other Services	£600.00 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£637.50 02-07-2021
REDACTED PERSONAL DATA	4532-Other Services	£592.00 02-07-2021
Glenfield Parish Council	1703-Training Expenses	£599.04 02-07-2021

Glenfield Parish Council	1703-Training Expenses	£1,382.40 02-07-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	£1,441.50 02-07-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	£683.50 02-07-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	£1,474.50 02-07-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	£581.50 02-07-2021
GoTo Healthcare Ltd	5451-LCT/LAC (Not Fostered)	£1,600.00 02-07-2021
GoTo Healthcare Ltd	5443-Agency & Contracted Services	£1,200.00 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,917.00 02-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£576.00 02-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£1,010.10 02-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£1,234.81 02-07-2021
Harborough District Council	5211-Other Local Authorities	£29,972.87 02-07-2021
Hearing Products International Ltd	4102-General Equipment - Purchase	£2,665.00 02-07-2021
Hearing Products International Ltd	4102-General Equipment - Purchase	£2,995.00 02-07-2021
HMB (LEIC) Ltd	3112-Home to Sch Trans Contract B	£912.00 02-07-2021
HMB (LEIC) Ltd	3303-Taxi Hire	£1,881.00 02-07-2021
HMB (LEIC) Ltd	3303-Taxi Hire	£2,071.00 02-07-2021
HMB (LEIC) Ltd	3303-Taxi Hire	£2,299.00 02-07-2021
HMB (LEIC) Ltd	3303-Taxi Hire	£665.00 02-07-2021
HMB (LEIC) Ltd	3201-Pooled Transport Recharge In	£2,089.62 02-07-2021
HMB (LEIC) Ltd	3303-Taxi Hire	£1,024.00 02-07-2021
HMB (LEIC) Ltd	3303-Taxi Hire	£2,280.00 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,575.00 02-07-2021
Incite Video Ltd	4901-Other Expenditure	£4,970.00 02-07-2021
Instarmac Group Plc	9631-Inventories - General	£1,142.40 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£655.50 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£655.50 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£655.50 02-07-2021
REDACTED PERSONAL DATA	3203-Pooled Transport Recharge Cc	£801.00 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,926.00 02-07-2021
Jetline Taxis Ltd	3201-Pooled Transport Recharge In	£800.00 02-07-2021
Jetline Taxis Ltd	3303-Taxi Hire	£2,280.00 02-07-2021
Jetline Taxis Ltd	3303-Taxi Hire	£1,596.00 02-07-2021
Jetline Taxis Ltd	3303-Taxi Hire	£1,862.00 02-07-2021
Jetline Taxis Ltd	3303-Taxi Hire	£900.00 02-07-2021
Jetline Taxis Ltd	3303-Taxi Hire	£1,501.00 02-07-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	£2,812.15 02-07-2021
JR Allen & Sons Ltd	2105-Reactive Maintenance M&E	£2,460.67 02-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£752.00 02-07-2021
KCH Barristers Ltd	4905-Legal Expenses	£3,500.00 02-07-2021
KCH Barristers Ltd	4905-Legal Expenses	£500.00 02-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£727.44 02-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£929.70 02-07-2021
Key2 Futures Ltd	5451-LCT/LAC (Not Fostered)	£1,842.90 02-07-2021
Key2 Futures Ltd	5451-LCT/LAC (Not Fostered)	£1,904.33 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,689.10 02-07-2021
Knighton Janitorial	2102-R&M Buildings Service Contra	£918.00 02-07-2021
LCC CHILDREN'S AND FAMILY SERVICE	9668-Cash - Floats	£9,837.00 02-07-2021
LCC CHILDREN'S AND FAMILY SERVICE	9668-Cash - Floats	£1,845.00 02-07-2021
Leicester City Council Dock	2321-Rent & Room Hire	£2,887.50 02-07-2021
Leicester Grammar School	5323-External SEN Providers Indepe	£3,695.89 02-07-2021
Lextox	4905-Legal Expenses	£895.00 02-07-2021
LITS Ltd	1703-Training Expenses	£5,309.22 02-07-2021
M Bennett Ltd	5411-Private Contractors - General	£1,122.19 02-07-2021
M Bennett Ltd	5411-Private Contractors - General	£1,757.81 02-07-2021
M Bennett Ltd	3301-Vehicle & Plant Hire	£659.06 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,831.00 02-07-2021
Maple Hayes School	5323-External SEN Providers Indepe	£5,475.20 02-07-2021
Met Geo Environmental Ltd	5411-Private Contractors - General	£1,075.00 02-07-2021
MG Recycling Ltd	5411-Private Contractors - General	£805.58 02-07-2021
Midland Quarry Products Ltd	4109-Materials	£654.02 02-07-2021
Midland Quarry Products Ltd	4109-Materials	£517.46 02-07-2021
Midlands Partnership NHS Foundation Trust	5221-Public Bodies Health	£19,143.25 02-07-2021

Mott Macdonald Ltd	5445-Adoption Support	£21,700.50 02-07-2021
Mott Macdonald Ltd	5445-Adoption Support	£9,090.00 02-07-2021
Mott Macdonald Ltd	5445-Adoption Support	£13,133.85 02-07-2021
Mott Macdonald Ltd	5445-Adoption Support	£13,265.37 02-07-2021
Mott Macdonald Ltd	5445-Adoption Support	£15,423.10 02-07-2021
Murphys Taxis Ltd	3113-Home to Sch Trans Contract B	£1,102.00 02-07-2021
Murphys Taxis Ltd	3113-Home to Sch Trans Contract B	£988.00 02-07-2021
Murphys Taxis Ltd	3303-Taxi Hire	£2,185.00 02-07-2021
Murphys Taxis Ltd	3303-Taxi Hire	£2,584.00 02-07-2021
Murphys Taxis Ltd	3303-Taxi Hire	£1,330.00 02-07-2021
Murphys Taxis Ltd	3303-Taxi Hire	£2,090.00 02-07-2021
Murphys Taxis Ltd	3303-Taxi Hire	£2,650.50 02-07-2021
Murphys Taxis Ltd	3303-Taxi Hire	£1,140.00 02-07-2021
Murphys Taxis Ltd	3201-Pooled Transport Recharge In	£1,836.00 02-07-2021
Murphys Taxis Ltd	3201-Pooled Transport Recharge In	£1,080.00 02-07-2021
Murphys Taxis Ltd	3112-Home to Sch Trans Contract B	£741.00 02-07-2021
Murphys Taxis Ltd	3303-Taxi Hire	£682.00 02-07-2021
My Cars	3303-Taxi Hire	£1,658.50 02-07-2021
My Cars	3303-Taxi Hire	£1,619.97 02-07-2021
My Cars	3303-Taxi Hire	£840.00 02-07-2021
My Cars	3303-Taxi Hire	£1,678.50 02-07-2021
My Cars	3303-Taxi Hire	£3,192.00 02-07-2021
My Cars	3201-Pooled Transport Recharge In	£1,472.00 02-07-2021
My Cars	3113-Home to Sch Trans Contract B	£608.00 02-07-2021
My Cars	3303-Taxi Hire	£504.00 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£588.00 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,508.00 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,501.00 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£848.00 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,282.50 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,805.00 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,406.00 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,335.00 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,881.00 02-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£1,000.50 02-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£616.00 02-07-2021
National Association of Waste Disposal Officers	4909-Subscriptions	£600.00 02-07-2021
Nesbit Brothers Ltd	3113-Home to Sch Trans Contract B	£18,107.00 02-07-2021
New Earth Solutions (West) Ltd T/A Mid UK Recycling	5421-Private Contractors Plasterboi	£1,415.81 02-07-2021
New Earth Solutions (West) Ltd T/A Mid UK Recycling	5421-Private Contractors Plasterboi	£1,798.52 02-07-2021
NHS Midlands & Lancashire CSU	4601-IT Equipment Hardware	£10,624.00 02-07-2021
NJR Electrical Services Ltd	2105-Reactive Maintenance M&E	£2,344.00 02-07-2021
NMI Taxi Ltd	3201-Pooled Transport Recharge In	£872.64 02-07-2021
NMI Taxi Ltd	3303-Taxi Hire	£1,657.54 02-07-2021
NMI Taxi Ltd	3303-Taxi Hire	£640.50 02-07-2021
NMI Taxi Ltd	3303-Taxi Hire	£1,708.92 02-07-2021
NMI Taxi Ltd	3303-Taxi Hire	£1,311.00 02-07-2021
NMI Taxi Ltd	3303-Taxi Hire	£1,139.00 02-07-2021
NMI Taxi Ltd	3303-Taxi Hire	£1,150.00 02-07-2021
NMI Taxi Ltd	3303-Taxi Hire	£504.00 02-07-2021
NMI Taxi Ltd	3303-Taxi Hire	£2,470.00 02-07-2021
NMI Taxi Ltd	3303-Taxi Hire	£664.58 02-07-2021
NMI Taxi Ltd	3303-Taxi Hire	£1,848.15 02-07-2021
NMI Taxi Ltd	3303-Taxi Hire	£1,153.90 02-07-2021
NMI Taxi Ltd	3303-Taxi Hire	£1,518.65 02-07-2021
NMI Taxi Ltd	3303-Taxi Hire	£1,044.34 02-07-2021
No 5 Chambers Ltd	4507-Consultants & Specialists	£1,400.00 02-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,615.79 02-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,702.00 02-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,535.50 02-07-2021
Nottinghamshire County Council	3203-Pooled Transport Recharge Cc	£960.30 02-07-2021
Oadby & Wigston Borough Council	2311-Rates	£2,020.95 02-07-2021
Oadby & Wigston Borough Council	2311-Rates	£7,485.00 02-07-2021

P F Cusack(Tool Supplies)Ltd	4109-Materials	£12,745.00 02-07-2021
Paction Ltd	2101-R&M Buildings	£4,282.75 02-07-2021
Paction Ltd	2101-R&M Buildings	£5,543.62 02-07-2021
Pearce Recruitment Services Ltd T/A Accept Recruitment	5443-Agency & Contracted Services	£1,340.00 02-07-2021
REDACTED PERSONAL DATA	1201-Agency Costs	£9,096.59 02-07-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchase	£1,446.00 02-07-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchase	£1,492.00 02-07-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchase	£746.00 02-07-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchase	£8,161.25 02-07-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchase	£7,078.50 02-07-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	£1,542.00 02-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,660.00 02-07-2021
Premier Taxis Leicester Ltd	3113-Home to Sch Trans Contract B	£746.30 02-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,584.00 02-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,540.00 02-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,128.00 02-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,444.00 02-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,432.00 02-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,634.00 02-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,938.00 02-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,077.00 02-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£3,040.00 02-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,404.00 02-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,014.00 02-07-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	£532.00 02-07-2021
Progress Housing Association Ltd	5506-Supported Living	£6,277.75 02-07-2021
Progress Housing Association Ltd	5411-Private Contractors - General	£1,259.36 02-07-2021
Purple Heart Healthcare Agency	5411-Private Contractors - General	£660.00 02-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£727.74 02-07-2021
Red Sector Recruitment Ltd	1201-Agency Costs	£1,572.50 02-07-2021
Red Sector Recruitment Ltd	1201-Agency Costs	£1,572.50 02-07-2021
Red Sector Recruitment Ltd	1201-Agency Costs	£1,290.75 02-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£1,805.00 02-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£984.00 02-07-2021
RJK Taxi Service	3201-Pooled Transport Recharge In	£4,015.00 02-07-2021
Roberts Coaches Ltd	3113-Home to Sch Trans Contract B	£20,900.00 02-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£684.00 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,225.50 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£704.00 02-07-2021
Safe Cars	3303-Taxi Hire	£2,375.00 02-07-2021
Safe Cars	3201-Pooled Transport Recharge In	£960.00 02-07-2021
Safe Cars	3303-Taxi Hire	£850.00 02-07-2021
Safe Haven Accommodation Ltd	5451-LCT/LAC (Not Fostered)	£7,882.86 02-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,185.00 02-07-2021
Sharpe & Sons (Nottingham) Ltd	3113-Home to Sch Trans Contract B	£3,790.50 02-07-2021
Sigma Pharmaceuticals PLC	5221-Public Bodies Health	£7,776.00 02-07-2021
REDACTED PERSONAL DATA	5661-ASC Clients Cash (Direct) Payn	£1,846.46 02-07-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	£1,985.00 02-07-2021
Stage Taxis Ltd	3201-Pooled Transport Recharge In	£1,604.20 02-07-2021
Stage Taxis Ltd	3303-Taxi Hire	£900.00 02-07-2021
Stage Taxis Ltd	3303-Taxi Hire	£719.64 02-07-2021
Stage Taxis Ltd	3303-Taxi Hire	£1,241.64 02-07-2021
Stage Taxis Ltd	3303-Taxi Hire	£1,029.62 02-07-2021
Stage Taxis Ltd	3303-Taxi Hire	£1,595.62 02-07-2021
Streetwise	4507-Consultants & Specialists	£525.00 02-07-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	£1,712.24 02-07-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	£1,413.54 02-07-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	£2,861.53 02-07-2021
Tanwood Construction Ltd	941D-L&B - Building Costs	£3,325.00 02-07-2021
Tarmac Building Products Ltd	9631-Inventories - General	£1,026.48 02-07-2021
Taxi Line Whetstone	3303-Taxi Hire	£784.00 02-07-2021
TCR (Nottingham) Ltd	4909-Subscriptions	£10,275.00 02-07-2021
Teachers To Your Home	5323-External SEN Providers Indepe	£738.00 02-07-2021

Teaching Personnel Ltd	5323-External SEN Providers Indepe	£9,032.99 02-07-2021
Telefonica O2 Uk Ltd	4606-IT Telecommunications Line R	£12,077.23 02-07-2021
Tigo Ltd	3201-Pooled Transport Recharge In	£932.50 02-07-2021
Tigo Ltd	3303-Taxi Hire	£520.00 02-07-2021
TLC Youth Care Ltd	5411-Private Contractors - General	£3,250.00 02-07-2021
Transforming Lives Company	5411-Private Contractors - General	£1,970.99 02-07-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	£2,450.00 02-07-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	£1,485.00 02-07-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	£1,540.00 02-07-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	£1,120.00 02-07-2021
Veolia ES Resource Efficiency (UK) Ltd	941D-L&B - Building Costs	£228,057.00 02-07-2021
Volvo Group UK Limited	3102-Vehicle & Plant Repairs & Mai	£1,071.64 02-07-2021
Volvo Group UK Limited	3102-Vehicle & Plant Repairs & Mai	£525.98 02-07-2021
Volvo Group UK Limited	3102-Vehicle & Plant Repairs & Mai	£611.11 02-07-2021
Volvo Group UK Limited	3102-Vehicle & Plant Repairs & Mai	£778.67 02-07-2021
Wellbeing Education	1703-Training Expenses	£15,000.00 02-07-2021
Westbury Industrial Supplies Ltd	9631-Inventories - General	£1,324.72 02-07-2021
Whitehall Landscapes and Groundcare Contractors Ltd	4901-Other Expenditure	£26,991.53 02-07-2021
WV Howe Ltd	4102-General Equipment - Purchase	£673.20 02-07-2021
Zest4 Group Ltd	4606-IT Telecommunications Line R	£2,343.85 02-07-2021
36 Group Ltd	4905-Legal Expenses	£600.00 05-07-2021
Acpas Ltd (Adult & Child Psychological Assessment Service)	4905-Legal Expenses	£983.71 05-07-2021
BA2 LCC Whetstone Badgerbrook Primary School A/C	5325-External SEN Providers Top Uj	£1,485.00 05-07-2021
Blaby District Council	5211-Other Local Authorities	£22,227.36 05-07-2021
Bosworth Academy (Life Multi-Academy Trust)	3113-Home to Sch Trans Contract B	£1,264.00 05-07-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allov	£803.43 05-07-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9633-Inventories - LHD Fuel Red, G	£7,200.60 05-07-2021
Community Inclusive Trust	5324-External SEN Providers Place f	£20,833.00 05-07-2021
Community Inclusive Trust	5325-External SEN Providers Top Uj	£40,201.00 05-07-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allov	£1,487.80 05-07-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allov	£1,062.71 05-07-2021
REDACTED PERSONAL DATA	9729-Suspense (Current Liability)	£1,418.61 05-07-2021
Harborough District Children & Young Peoples Charity (HCYC)	4908-Grants	£5,000.00 05-07-2021
Heptonstalls T/A HH Legal	9321-Expenditure	£1,556.00 05-07-2021
JB Tool Hire Ltd	3301-Vehicle & Plant Hire	£651.00 05-07-2021
KCH Barristers Ltd	4905-Legal Expenses	£750.00 05-07-2021
Key2 Futures Ltd	5411-Private Contractors - General	£3,011.34 05-07-2021
LCC Central Imprest Account	4901-Other Expenditure	£10,321.67 05-07-2021
LCC Customer Direct Payments A/C	9668-Cash - Floats	£1,036.02 05-07-2021
LCC Customer Rep Direct Payments A/C	9668-Cash - Floats	£4,687.16 05-07-2021
LCC Customer Rep Direct Payments A/C	9668-Cash - Floats	£1,784.32 05-07-2021
LCC Customer Rep Direct Payments A/C	9668-Cash - Floats	£882.40 05-07-2021
LCC Customer Rep Direct Payments A/C	9668-Cash - Floats	£7,196.16 05-07-2021
LCC Leicestershire South Area Imprest	4901-Other Expenditure	£2,066.13 05-07-2021
LCC Leicestershire South Area Imprest	4901-Other Expenditure	£2,533.16 05-07-2021
LCC Melton Divisional Office Imprest A/C	4901-Other Expenditure	£815.00 05-07-2021
LCC Melton Divisional Office Imprest A/C	4901-Other Expenditure	£1,295.00 05-07-2021
LCC North Charnwood Area Office Imprest A/C	4901-Other Expenditure	£4,377.05 05-07-2021
Lextox	4905-Legal Expenses	£900.00 05-07-2021
Mercia Care Homes Limited T/A Sefton Park	5443-Agency & Contracted Services	£3,360.00 05-07-2021
Mercia Care Homes Limited T/A Sefton Park	5443-Agency & Contracted Services	£3,360.00 05-07-2021
Mercia Care Homes Limited T/A Sefton Park	5443-Agency & Contracted Services	£2,688.00 05-07-2021
Mercia Care Homes Limited T/A Sefton Park	5443-Agency & Contracted Services	£3,472.00 05-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£550.00 05-07-2021
No 5 Chambers Ltd	4905-Legal Expenses	£800.00 05-07-2021
No 5 Chambers Ltd	4507-Consultants & Specialists	£1,400.00 05-07-2021
REDACTED PERSONAL DATA	4532-Other Services	£896.00 05-07-2021
Proudcastle Ltd	941D-L&B - Building Costs	£1,840.00 05-07-2021
Prudential Assurance Company Ltd	9729-Suspense (Current Liability)	£500.00 05-07-2021
Prudential Assurance Company Ltd	9729-Suspense (Current Liability)	£7,867.36 05-07-2021
Prudential Assurance Company Ltd	9729-Suspense (Current Liability)	£1,553.76 05-07-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	£2,360.00 05-07-2021
Safe Haven Accommodation Ltd	5451-LCT/LAC (Not Fostered)	£7,628.57 05-07-2021

Straw & Pearce Solicitors	4905-Legal Expenses	£1,792.50 05-07-2021
Sunbelt Rentals Ltd	3301-Vehicle & Plant Hire	£840.00 05-07-2021
Sunbelt Rentals Ltd	3301-Vehicle & Plant Hire	£903.00 05-07-2021
Sunbelt Rentals Ltd	3301-Vehicle & Plant Hire	£880.00 05-07-2021
Sunbelt Rentals Ltd	3301-Vehicle & Plant Hire	£617.00 05-07-2021
Sunbelt Rentals Ltd	3301-Vehicle & Plant Hire	£946.00 05-07-2021
Telefonica O2 Uk Ltd	4601-IT Equipment Hardware	£9,054.90 05-07-2021
Textureblast Ltd	4901-Other Expenditure	£35,384.35 05-07-2021
Unison Leicestershire County Branch	9729-Suspense (Current Liability)	£4,042.89 05-07-2021
Urbis Schreder Ltd	4109-Materials	£2,872.50 05-07-2021
Veolia ES Resource Efficiency (UK) Ltd	2102-R&M Buildings Service Contra	£33,783.68 05-07-2021
Veolia ES Resource Efficiency (UK) Ltd	2102-R&M Buildings Service Contra	£7,283.22 05-07-2021
Wakefield Council	4507-Consultants & Specialists	£1,289.25 05-07-2021
Sab Care Ltd	5411-Private Contractors - General	£21,407.10 06-07-2021
Aggregate Industries UK Ltd	4109-Materials	£3,528.84 06-07-2021
Anstey Community Library	4606-IT Telecommunications Line R	£637.00 06-07-2021
Arriva Midlands Ltd	3113-Home to Sch Trans Contract B	£3,190.00 06-07-2021
Arriva Midlands Ltd	3113-Home to Sch Trans Contract B	£7,310.00 06-07-2021
Arriva Midlands Ltd	3113-Home to Sch Trans Contract B	£5,880.00 06-07-2021
Arriva Midlands Ltd	3113-Home to Sch Trans Contract B	£1,880.00 06-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,715.10 06-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,686.40 06-07-2021
Bains Travel	3303-Taxi Hire	£1,125.00 06-07-2021
Bains Travel	3303-Taxi Hire	£3,045.60 06-07-2021
Bains Travel	3303-Taxi Hire	£2,413.00 06-07-2021
Bibliotheca Ltd	4111-Books & Audio Visual	£1,247.27 06-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,566.00 06-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£630.00 06-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,580.50 06-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,519.81 06-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,260.00 06-07-2021
Birstall Cabs	3112-Home to Sch Trans Contract B	£897.26 06-07-2021
Birstall Cabs	3112-Home to Sch Trans Contract B	£1,254.00 06-07-2021
Birstall Cabs	3113-Home to Sch Trans Contract B	£1,244.50 06-07-2021
Birstall Cabs	3112-Home to Sch Trans Contract B	£1,436.40 06-07-2021
Birstall Cabs	3112-Home to Sch Trans Contract B	£800.66 06-07-2021
Birstall Cabs	3113-Home to Sch Trans Contract B	£1,343.20 06-07-2021
Birstall Cabs	3201-Pooled Transport Recharge In	£3,629.72 06-07-2021
Birstall Cabs	3303-Taxi Hire	£1,495.30 06-07-2021
Birstall Cabs	3303-Taxi Hire	£919.60 06-07-2021
Birstall Cabs	3112-Home to Sch Trans Contract B	£1,604.55 06-07-2021
Birstall Cabs	3303-Taxi Hire	£1,643.80 06-07-2021
Birstall Cabs	3303-Taxi Hire	£1,327.72 06-07-2021
Birstall Cabs	3201-Pooled Transport Recharge In	£715.00 06-07-2021
Birstall Cabs	3201-Pooled Transport Recharge In	£816.20 06-07-2021
Birstall Cabs	3303-Taxi Hire	£3,701.76 06-07-2021
Birstall Cars Ltd	3303-Taxi Hire	£1,668.04 06-07-2021
Birstall Cars Ltd	3201-Pooled Transport Recharge In	£1,843.24 06-07-2021
Birstall Cars Ltd	3303-Taxi Hire	£1,786.00 06-07-2021
Bituchem Building Products Ltd	4109-Materials	£9,333.00 06-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,546.00 06-07-2021
BIZZY BEES PRESCHOOL&&EYRSEY558811	4908-Grants	£885.00 06-07-2021
Borough of Charnwood Council	2311-Rates	£10,104.75 06-07-2021
Cambian Childcare Ltd	5411-Private Contractors - General	£23,357.10 06-07-2021
Cambian Childcare Ltd	5411-Private Contractors - General	£32,400.00 06-07-2021
Cambian Childcare Ltd	5411-Private Contractors - General	£24,214.20 06-07-2021
Cambian Childcare Ltd	5411-Private Contractors - General	£22,500.00 06-07-2021
Cambian Childcare Ltd	5411-Private Contractors - General	£13,714.20 06-07-2021
Cambian Childcare Ltd	5411-Private Contractors - General	£32,400.00 06-07-2021
Chris Johnson Ltd	4901-Other Expenditure	£1,004.50 06-07-2021
Circle Taxis Ltd	3303-Taxi Hire	£2,090.00 06-07-2021
Circle Taxis Ltd	3303-Taxi Hire	£1,470.00 06-07-2021
Circle Taxis Ltd	3303-Taxi Hire	£1,395.00 06-07-2021

Circle Taxis Ltd	3303-Taxi Hire	£1,824.00 06-07-2021
Circle Taxis Ltd	3303-Taxi Hire	£1,329.98 06-07-2021
Circle Taxis Ltd	3303-Taxi Hire	£945.00 06-07-2021
Circle Taxis Ltd	3303-Taxi Hire	£1,634.00 06-07-2021
Circle Taxis Ltd	3303-Taxi Hire	£1,554.00 06-07-2021
Circle Taxis Ltd	3303-Taxi Hire	£1,558.00 06-07-2021
Circle Taxis Ltd	3303-Taxi Hire	£1,520.00 06-07-2021
Circle Taxis Ltd	3303-Taxi Hire	£2,205.00 06-07-2021
Circle Taxis Ltd	3303-Taxi Hire	£2,033.00 06-07-2021
Circle Taxis Ltd	3303-Taxi Hire	£1,258.00 06-07-2021
Circle Taxis Ltd	3303-Taxi Hire	£1,444.00 06-07-2021
Circle Taxis Ltd	3303-Taxi Hire	£1,862.00 06-07-2021
Clear Communication	4507-Consultants & Specialists	£1,237.50 06-07-2021
Commbus Project	5428-Minimum Cost Contracts	£3,203.75 06-07-2021
Community Action Partnership (Leicestershire)	5428-Minimum Cost Contracts	£22,506.25 06-07-2021
Daisybrook Ltd	5411-Private Contractors - General	£13,714.20 06-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£558.60 06-07-2021
Dudley Lodge Safeguarding Children Services	5411-Private Contractors - General	£23,070.00 06-07-2021
Enva England Ltd	5411-Private Contractors - General	£20,431.93 06-07-2021
Esland North Ltd	5411-Private Contractors - General	£19,071.43 06-07-2021
Esland North Ltd	5411-Private Contractors - General	£19,071.43 06-07-2021
Esland North Ltd	5411-Private Contractors - General	£19,071.43 06-07-2021
Esland North Ltd	5411-Private Contractors - General	£30,428.57 06-07-2021
Esland South Ltd	5411-Private Contractors - General	£19,071.43 06-07-2021
Foundations for Families	5411-Private Contractors - General	£22,285.80 06-07-2021
George Walker (Tree Care) Ltd	5443-Agency & Contracted Services	£13,048.09 06-07-2021
George Walker (Tree Care) Ltd	5443-Agency & Contracted Services	£16,983.45 06-07-2021
Glenfield Associates Ltd	941G-L&B - Design Fees - External	£511.65 06-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,575.00 06-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,792.00 06-07-2021
Haven Care Group Ltd	5411-Private Contractors - General	£31,950.00 06-07-2021
Highfields Associates Ltd	3201-Pooled Transport Recharge In	£1,036.00 06-07-2021
Highfields Associates Ltd	3201-Pooled Transport Recharge In	£630.00 06-07-2021
Highfields Associates Ltd	3201-Pooled Transport Recharge In	£720.00 06-07-2021
Highfields Associates Ltd	3303-Taxi Hire	£1,520.00 06-07-2021
Highfields Associates Ltd	3303-Taxi Hire	£798.00 06-07-2021
Highfields Associates Ltd	3303-Taxi Hire	£900.00 06-07-2021
Highfields Associates Ltd	3303-Taxi Hire	£2,071.00 06-07-2021
Highfields Associates Ltd	3113-Home to Sch Trans Contract B	£532.00 06-07-2021
Highfields Associates Ltd	3201-Pooled Transport Recharge In	£526.50 06-07-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	£19,551.60 06-07-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	£14,224.20 06-07-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	£12,000.00 06-07-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	£12,000.00 06-07-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	£12,000.00 06-07-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	£12,000.00 06-07-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	£18,741.30 06-07-2021
Horizon Care & Education Group Ltd	5411-Private Contractors - General	£14,224.20 06-07-2021
REDACTED PERSONAL DATA	4532-Other Services	£500.00 06-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,880.00 06-07-2021
REDACTED PERSONAL DATA	5428-Minimum Cost Contracts	£15,850.00 06-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£1,242.00 06-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£912.00 06-07-2021
Key2 Futures Ltd	5451-LCT/LAC (Not Fostered)	£18,400.00 06-07-2021
LCC North Charnwood Area Office Imprest A/C	4901-Other Expenditure	£1,781.08 06-07-2021
Liberty HSC Ltd	5411-Private Contractors - General	£4,325.90 06-07-2021
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	4908-Grants	£710.00 06-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,485.00 06-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,659.00 06-07-2021
Melton Learning Hub	5428-Minimum Cost Contracts	£10,846.25 06-07-2021
Mountsorrel Taxis Ltd	3201-Pooled Transport Recharge In	£1,300.05 06-07-2021
Murphys Taxis Ltd	3303-Taxi Hire	£2,774.00 06-07-2021
Northgate Vehicle Hire Ltd	3301-Vehicle & Plant Hire	£1,854.24 06-07-2021

Norton Taxi Services Ltd	3112-Home to Sch Trans Contract B	£1,007.00 06-07-2021
Norton Taxi Services Ltd	3303-Taxi Hire	£3,116.00 06-07-2021
Norton Taxi Services Ltd	3201-Pooled Transport Recharge In	£589.00 06-07-2021
Nottingham University Hospitals NHS Trust	5211-Other Local Authorities	£1,536.57 06-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,318.60 06-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,309.75 06-07-2021
Paction Ltd	2101-R&M Buildings	£3,684.40 06-07-2021
REDACTED PERSONAL DATA	5661-ASC Clients Cash (Direct) Payn	£5,801.51 06-07-2021
Place Young Peoples Company Ltd	5411-Private Contractors - General	£15,229.50 06-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£503.82 06-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£727.74 06-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£503.82 06-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£839.70 06-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£951.66 06-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£559.80 06-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£615.78 06-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£615.78 06-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£615.78 06-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£839.70 06-07-2021
Syston & District Volunteer Centre	5428-Minimum Cost Contracts	£6,752.50 06-07-2021
Syston & District Volunteer Centre	5315-Voluntary Associations Suppo	£2,575.00 06-07-2021
Syston & District Volunteer Centre Vehicle A/C	3201-Pooled Transport Recharge In	£840.75 06-07-2021
Syston & District Volunteer Centre Vehicle A/C	3201-Pooled Transport Recharge In	£640.25 06-07-2021
T&G Services Leicestershire Ltd	944A-Infr - Infrastructure Exp	£1,124.28 06-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,812.00 06-07-2021
Tchibo Coffee International Ltd	4102-General Equipment - Purchas	£1,092.00 06-07-2021
Thomas Telford Ltd	4507-Consultants & Specialists	£1,550.00 06-07-2021
Trustmarque Solutions Ltd	4603-IT Software Licenses/Subscrip	£138,650.26 06-07-2021
Trustmarque Solutions Ltd	4603-IT Software Licenses/Subscrip	£635,603.15 06-07-2021
Trustmarque Solutions Ltd	4603-IT Software Licenses/Subscrip	£11,745.10 06-07-2021
Trustmarque Solutions Ltd	4603-IT Software Licenses/Subscrip	£418,085.30 06-07-2021
United Childrens Services Ltd	5411-Private Contractors - General	£15,000.00 06-07-2021
United Childrens Services Ltd	5411-Private Contractors - General	£15,000.00 06-07-2021
Voluntary Action South Leicestershire	5428-Minimum Cost Contracts	£2,300.00 06-07-2021
Voluntary Action South Leicestershire	5315-Voluntary Associations Suppo	£9,491.25 06-07-2021
Volunteer Centre 1	5428-Minimum Cost Contracts	£2,925.00 06-07-2021
Volunteer Centre 1	5428-Minimum Cost Contracts	£12,192.50 06-07-2021
Weightmans LLP	4905-Legal Expenses	£1,512.00 06-07-2021
XMA Ltd	1703-Training Expenses	£530.32 06-07-2021
3D Recruit Ltd	5443-Agency & Contracted Services	£9,120.00 07-07-2021
A1 63 Mercia Taxi	3303-Taxi Hire	£1,767.00 07-07-2021
A1 63 Mercia Taxi	3303-Taxi Hire	£1,045.00 07-07-2021
A1 63 Mercia Taxi	3303-Taxi Hire	£560.00 07-07-2021
A1 Comfy Car LTD	3112-Home to Sch Trans Contract B	£1,516.20 07-07-2021
A1 Comfy Car LTD	3113-Home to Sch Trans Contract B	£1,045.00 07-07-2021
Above & Beyond CIC	8111-DFE	£31,024.00 07-07-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	£8,918.40 07-07-2021
ADHD Solutions CIC	4908-Grants	£60,000.00 07-07-2021
Advanced Business Solutions	4604-IT Equipment Repairs & Maint	£1,739.12 07-07-2021
Aggregate Industries UK Ltd	4109-Materials	£941.70 07-07-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	£1,162.01 07-07-2021
Beacon Academy	2402-Contract Cleaning	£9,510.00 07-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£2,423.62 07-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£19,319.69 07-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£60,493.08 07-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£12,122.29 07-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£6,025.69 07-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,357.00 07-07-2021
Bosworth Academy (Life Multi-Academy Trust)	8111-DFE	£11,155.20 07-07-2021
Brook Young People	4901-Other Expenditure	£5,977.00 07-07-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9634-Inventories - LHD Fuel White,	£3,042.90 07-07-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	3104-Petrol / Oil / Types / Spares	£537.80 07-07-2021
Circle Taxis Ltd	9722-Reserved Creditors - Non Publ	£1,176.00 07-07-2021

Circle Taxis Ltd	3303-Taxi Hire	£570.00 07-07-2021
City & Guilds ILM	4912-Educational Bodies Exam Fees	£1,723.80 07-07-2021
Clearview Environmental Ltd	2105-Reactive Maintenance M&E	£640.00 07-07-2021
Clearview Environmental Ltd	941D-L&B - Building Costs	£520.00 07-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£675.00 07-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,896.20 07-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£2,690.40 07-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,034.80 07-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£744.00 07-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£696.60 07-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,476.00 07-07-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenci	£1,882.01 07-07-2021
Crown Cars (Leic) Ltd	3201-Pooled Transport Recharge In	£645.00 07-07-2021
Crown Cars (Leic) Ltd	3201-Pooled Transport Recharge In	£1,421.20 07-07-2021
Crown Cars (Leic) Ltd	3303-Taxi Hire	£1,654.20 07-07-2021
Crown Cars (Leic) Ltd	3303-Taxi Hire	£861.60 07-07-2021
CSM Leicester	4102-General Equipment - Purchas	£1,518.00 07-07-2021
CSM Leicester	4102-General Equipment - Purchas	£1,568.00 07-07-2021
CSM Leicester	941D-L&B - Building Costs	£860.00 07-07-2021
David Stanley Sales Ltd	2102-R&M Buildings Service Contra	£868.00 07-07-2021
David Stanley Sales Ltd	2102-R&M Buildings Service Contra	£868.00 07-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£1,039.74 07-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£939.12 07-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£1,039.74 07-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£1,039.74 07-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£939.12 07-07-2021
Direct Healthcare Group	4102-General Equipment - Purchas	£1,520.00 07-07-2021
Direct Healthcare Group	4102-General Equipment - Purchas	£1,580.00 07-07-2021
Dodds Solicitors LLP	4507-Consultants & Specialists	£1,631.91 07-07-2021
E Voice Speech Recognition Ltd	4507-Consultants & Specialists	£1,680.00 07-07-2021
FM Conway Ltd	5411-Private Contractors - General	£49,591.24 07-07-2021
Frontline Staffing Ltd	1201-Agency Costs	£1,620.23 07-07-2021
FTM DANCE&&CLCD3324	8111-DFE	£7,749.00 07-07-2021
Gilmorton Chandler CE Aided Primary School Academy	941D-L&B - Building Costs	£1,190.00 07-07-2021
Henton & Chattell Ltd	4109-Materials	£946.00 07-07-2021
Hinckley & Bosworth Borough Council	2321-Rent & Room Hire	£62,216.27 07-07-2021
Hodnett Legal Services Ltd	4905-Legal Expenses	£500.00 07-07-2021
REDACTED PERSONAL DATA	5445-Adoption Support	£3,484.00 07-07-2021
Kone Plc	2102-R&M Buildings Service Contra	£799.92 07-07-2021
Kone Plc	2102-R&M Buildings Service Contra	£720.00 07-07-2021
Kone Plc	2102-R&M Buildings Service Contra	£579.96 07-07-2021
LCC Managed Finances Pooled Account	8403-Non Res/Managed Income - C	£797.45 07-07-2021
Lease Plan UK Ltd T/A Automotive Leasing Ltd	3302-Vehicle Operational Lease	£2,211.11 07-07-2021
Leicester City Council	9729-Suspense (Current Liability)	£34,307.60 07-07-2021
LogMeIn Technologies UK Ltd	1703-Training Expenses	£597.60 07-07-2021
Loughborough University	2321-Rent & Room Hire	£10,983.65 07-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£2,590.00 07-07-2021
Market Harborough Church Of England Academy	8111-DFE	£1,176.00 07-07-2021
Melton Mowbray Birch Wood School	8111-DFE	£9,967.47 07-07-2021
Micks Minibus	3113-Home to Sch Trans Contract B	£6,082.28 07-07-2021
Midland Quarry Products Ltd	4109-Materials	£566.69 07-07-2021
Mikenda Plant Therapy & Consultation Services	5445-Adoption Support	£2,250.00 07-07-2021
Mountsorrel Parish Council	4901-Other Expenditure	£1,774.08 07-07-2021
Mountsorrel Taxis Ltd	3303-Taxi Hire	£1,295.79 07-07-2021
New Street Chambers	4905-Legal Expenses	£850.00 07-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,245.00 07-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,239.00 07-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,224.25 07-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,556.25 07-07-2021
Norton Taxi Services Ltd	3303-Taxi Hire	£907.00 07-07-2021
Olivet Construction Ltd	2106-Reactive Maint Buildings	£2,198.40 07-07-2021
One to One Development Trust	4901-Other Expenditure	£3,000.00 07-07-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	£826.00 07-07-2021

Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	£885.00 07-07-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	£885.00 07-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,280.00 07-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£996.00 07-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,165.81 07-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,700.15 07-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£657.00 07-07-2021
Purple Heart Healthcare Agency	5429-Community/Domiciliary	£1,531.00 07-07-2021
Purple Heart Healthcare Agency	5411-Private Contractors - General	£5,170.00 07-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£1,316.00 07-07-2021
Rutland County Council DC	9729-Suspense (Current Liability)	£10,014.84 07-07-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	£1,000.00 07-07-2021
Semi Independent House Ltd	5411-Private Contractors - General	£6,224.25 07-07-2021
Servelec Social Care Ltd T/A Servelec	4604-IT Equipment Repairs & Maint	£37,740.00 07-07-2021
Shree Ram Krishna Community Project	8111-DFE	£3,059.55 07-07-2021
SI Sports	8111-DFE	£5,208.00 07-07-2021
Speedline Mini Buses & Taxis	3303-Taxi Hire	£1,596.00 07-07-2021
SRL Traffic Systems Ltd	944A-Infr - Infrastructure Exp	£630.00 07-07-2021
SRL Traffic Systems Ltd	944A-Infr - Infrastructure Exp	£2,014.30 07-07-2021
SRL Traffic Systems Ltd	944A-Infr - Infrastructure Exp	£2,092.16 07-07-2021
St Thomas Aquinas Catholic Multi Academy Trust	4908-Grants	£6,987.00 07-07-2021
Sutton Bonington Primary School	5212-OLEA Recoupment	£7,148.00 07-07-2021
Symphony Learning Trust T/A Newcroft Primary Academy	8111-DFE	£3,113.60 07-07-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	£762.99 07-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£553.50 07-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,852.50 07-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3201-Pooled Transport Recharge In	£1,065.00 07-07-2021
Tanwood Construction Ltd	2101-R&M Buildings	£3,565.00 07-07-2021
Thomas Bow Ltd	4901-Other Expenditure	£19,403.02 07-07-2021
Thomas Bow Ltd	5411-Private Contractors - General	£25,034.20 07-07-2021
Thomson Reuters (Professional) UK Ltd	4111-Books & Audio Visual	£29,637.85 07-07-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	£1,202.50 07-07-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	£780.00 07-07-2021
Virtual College Ltd	4507-Consultants & Specialists	£13,320.00 07-07-2021
We Are With You	5443-Agency & Contracted Services	£2,485.71 07-07-2021
WJ South Ltd	4901-Other Expenditure	£20,100.22 07-07-2021
WJ South Ltd	4901-Other Expenditure	£1,710.33 07-07-2021
WSP UK Ltd	4507-Consultants & Specialists	£6,932.00 07-07-2021
WSP UK Ltd	4507-Consultants & Specialists	£9,240.00 07-07-2021
Yakub Taxis Ltd	3303-Taxi Hire	£2,083.20 07-07-2021
Yakub Taxis Ltd	3303-Taxi Hire	£3,762.00 07-07-2021
Yakub Taxis Ltd	3201-Pooled Transport Recharge In	£1,740.00 07-07-2021
Yakub Taxis Ltd	3201-Pooled Transport Recharge In	£2,261.00 07-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£3,040.00 07-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,237.50 07-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£1,464.00 07-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,615.00 08-07-2021
Age Uk Leicester Shire & Rutland Home Help Ltd	5504-Day/CLC Services	£1,036.00 08-07-2021
Age Uk Leicestershire & Rutland 1	5316-Voluntary Sector Contract Sup	£58,111.50 08-07-2021
Aggregate Industries UK Ltd	4109-Materials	£4,454.39 08-07-2021
Ashby School (LIFE Multi Academy Trust)	941D-L&B - Building Costs	£233,882.39 08-07-2021
Birkett House School Academy	6101-Support Services	£630.00 08-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,276.00 08-07-2021
Bosworth Academy (Life Multi-Academy Trust)	6101-Support Services	£630.00 08-07-2021
Bosworth Academy (Life Multi-Academy Trust)	6101-Support Services	£500.00 08-07-2021
Bosworth Academy (Life Multi-Academy Trust)	6101-Support Services	£630.00 08-07-2021
Brocks Hill Primary School Academy	6101-Support Services	£630.00 08-07-2021
Cambian Childcare Ltd	5411-Private Contractors - General	£23,357.10 08-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£1,920.00 08-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£2,400.00 08-07-2021
Cedars Academy Lionheart Academies Trust	6101-Support Services	£560.00 08-07-2021
Centrebus Ltd	5428-Minimum Cost Contracts	£9,361.79 08-07-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9635-Inventories - LHD Fuel Adblue	£780.00 08-07-2021

Childrens Therapy Solutions Ltd	4509-Client Personal Needs	£1,064.97	08-07-2021
Childrens Therapy Solutions Ltd	4509-Client Personal Needs	£1,144.75	08-07-2021
Childrens Therapy Solutions Ltd	4509-Client Personal Needs	£1,079.17	08-07-2021
Childrens Therapy Solutions Ltd	4509-Client Personal Needs	£1,407.83	08-07-2021
Chris Johnson Ltd	4901-Other Expenditure	£876.75	08-07-2021
Chubb Fire & Security Ltd	2111-Glazing Survey & Fire Risk Ass	£757.38	08-07-2021
CID Products LLP	9631-Inventories - General	£612.00	08-07-2021
Civica UK Ltd	4603-IT Software Licenses/Subscrip	£2,256.53	08-07-2021
Colas Ltd	4901-Other Expenditure	£7,644.46	08-07-2021
Colas Ltd	5411-Private Contractors - General	£3,621.06	08-07-2021
Countesthorpe Leysland Community College (Life Multi Academy Trust)	6101-Support Services	£630.00	08-07-2021
Croner I Ltd	4909-Subscriptions	£1,980.00	08-07-2021
De Lisle College (St Thomas Aquinas Catholic Multi Academy Trust)	6101-Support Services	£630.00	08-07-2021
EPA Plus (A trading division of NCFE)	4912-Educational Bodies Exam Fees	£525.00	08-07-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	£6,170.00	08-07-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	£2,996.54	08-07-2021
Forest Way School Academy Trust	6101-Support Services	£630.00	08-07-2021
Forward Trust	5443-Agency & Contracted Services	£1,764.28	08-07-2021
Frith Resource Management Ltd	5411-Private Contractors - General	£2,977.50	08-07-2021
Frontline Staffing Ltd	1201-Agency Costs	£1,291.81	08-07-2021
Gloucestershire County Council	6101-Support Services	£630.00	08-07-2021
Gloucestershire County Council	6101-Support Services	£1,361.00	08-07-2021
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISHC5054	5501-Nursing	£13,832.58	08-07-2021
Grey Matter Group	4909-Subscriptions	£970.00	08-07-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	£797.84	08-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£1,265.00	08-07-2021
Hastings High School Academy	6101-Support Services	£630.00	08-07-2021
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	5501-Nursing	£11,315.00	08-07-2021
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	5501-Nursing	£11,628.90	08-07-2021
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	5501-Nursing	£11,628.90	08-07-2021
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	5501-Nursing	£11,315.00	08-07-2021
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	5501-Nursing	£11,628.90	08-07-2021
Hinckley Parks Primary School (Owls Academy Trust)	6101-Support Services	£630.00	08-07-2021
Integrity Print Ltd	4507-Consultants & Specialists	£787.50	08-07-2021
REDACTED PERSONAL DATA	4509-Client Personal Needs	£2,200.00	08-07-2021
Kids OT Works Ltd	4901-Other Expenditure	£581.20	08-07-2021
LCC Beaumont Leys School	6101-Support Services	£630.00	08-07-2021
LCC Castle Donington Orchard CP School A/C	943C-VPE - Equipment (Furniture/ I	£5,850.00	08-07-2021
LCC Fleckney CE School A/C	941D-L&B - Building Costs	£15,000.00	08-07-2021
Leicester Moat Community College	6101-Support Services	£630.00	08-07-2021
Leicestershire Partnership NHS Trust	5221-Public Bodies Health	£31,705.00	08-07-2021
Leicestershire Partnership NHS Trust	5221-Public Bodies Health	£108,183.40	08-07-2021
REDACTED PERSONAL DATA	5445-Adoption Support	£2,500.00	08-07-2021
Little Hill Primary School Academy	6101-Support Services	£630.00	08-07-2021
Loughborough CE Primary School Academy	6101-Support Services	£512.00	08-07-2021
Loughborough CE Primary School Academy	6101-Support Services	£630.00	08-07-2021
Make a Difference Coaching Ltd	4901-Other Expenditure	£750.00	08-07-2021
Mead Educational Trust T/A Knighton Mead Primary	6101-Support Services	£630.00	08-07-2021
Medpage Ltd T/A Easylink UK	4102-General Equipment - Purchase	£2,666.77	08-07-2021
Medpage Ltd T/A Easylink UK	4102-General Equipment - Purchase	£2,789.26	08-07-2021
Medpage Ltd T/A Easylink UK	4102-General Equipment - Purchase	£1,115.98	08-07-2021
Medpage Ltd T/A Easylink UK	4102-General Equipment - Purchase	£1,809.07	08-07-2021
Melton Mowbray Mencap	5429-Community/Domiciliary	£1,073.00	08-07-2021
Melton Mowbray Mencap	5429-Community/Domiciliary	£600.00	08-07-2021
Melton Swallowdale CP School Academy	6101-Support Services	£630.00	08-07-2021
Melton Swallowdale CP School Academy	6101-Support Services	£630.00	08-07-2021
Mental Health Matters	5316-Voluntary Sector Contract Sup	£17,527.00	08-07-2021
Mental Health Matters	5316-Voluntary Sector Contract Sup	£32,704.66	08-07-2021
Midland Academies Trust	6101-Support Services	£630.00	08-07-2021
Midland Academies Trust	6101-Support Services	£630.00	08-07-2021
Midland Quarry Products Ltd	4109-Materials	£566.69	08-07-2021
REDACTED PERSONAL DATA	3203-Pooled Transport Recharge Cc	£2,611.55	08-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,270.50	08-07-2021

New Futures Project	4908-Grants	£10,000.00 08-07-2021
No Isolation Ltd	5411-Private Contractors - General	£32,450.00 08-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,380.00 08-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,583.97 08-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,310.10 08-07-2021
Nottingham Community Housing Association 1	5502-Residential	£23,958.33 08-07-2021
Orbit Coaches Ltd	3113-Home to Sch Trans Contract B	£7,540.00 08-07-2021
Outwoods Edge Primary School Academy	6101-Support Services	£630.00 08-07-2021
Parkland Primary School T/A Discovery Schools Academies Trust	6101-Support Services	£630.00 08-07-2021
POhWER	5316-Voluntary Sector Contract Sup	£82,890.75 08-07-2021
POhWER	5316-Voluntary Sector Contract Sup	£82,890.75 08-07-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	£900.00 08-07-2021
Quadient Finance UK Ltd	4607-Postal Services	£904.81 08-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,976.00 08-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,734.00 08-07-2021
Reed Specialist Recruitment Ltd	9728-Control Accounts (Current Lial	£178,294.52 08-07-2021
Richmond Fellowship	5316-Voluntary Sector Contract Sup	£10,758.50 08-07-2021
Richmond Fellowship	5316-Voluntary Sector Contract Sup	£15,000.00 08-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,511.64 08-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,375.00 08-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£572.00 08-07-2021
Sayes Court Primary School	6101-Support Services	£630.00 08-07-2021
Shakespeare Martineau LLP	941G-L&B - Design Fees - External	£4,516.00 08-07-2021
REDACTED PERSONAL DATA	5443-Agency & Contracted Services	£1,710.00 08-07-2021
REDACTED PERSONAL DATA	9321-Expenditure	£14,000.00 08-07-2021
Southside Cars	3303-Taxi Hire	£635.00 08-07-2021
Southside Cars	3303-Taxi Hire	£1,242.60 08-07-2021
Southside Cars	3201-Pooled Transport Recharge In	£2,018.56 08-07-2021
Spencer Academy T/A Long Field Academy	6101-Support Services	£630.00 08-07-2021
Spencer Academy T/A Long Field Academy	6101-Support Services	£630.00 08-07-2021
St Peter & St Paul CE Academy	6101-Support Services	£630.00 08-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,166.00 08-07-2021
Tunstall Healthcare (UK) Ltd	4102-General Equipment - Purchase	£700.00 08-07-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	£1,680.00 08-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,558.00 08-07-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	£3,504.23 08-07-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	£565.64 08-07-2021
Victoria Cabs 1	3303-Taxi Hire	£933.00 08-07-2021
Victoria Cabs 1	3303-Taxi Hire	£1,330.00 08-07-2021
Victoria Cabs 1	3303-Taxi Hire	£2,244.00 08-07-2021
Vines Multi Academy Trust T/A All Saints C of E Primary School	4901-Other Expenditure	£720.00 08-07-2021
Vines Multi Academy Trust T/A All Saints C of E Primary School	6101-Support Services	£630.00 08-07-2021
Vista 1	5316-Voluntary Sector Contract Sup	£13,833.33 08-07-2021
Voluntary Action South Leicestershire	5316-Voluntary Sector Contract Sup	£6,000.00 08-07-2021
Voluntary Action South Leicestershire 1	8701-Recharge to Other Rev Accoun	£28,500.00 08-07-2021
Westcross Environmental Services	2105-Reactive Maintenance M&E	£6,169.75 08-07-2021
Whale Tankers Ltd	4109-Materials	£566.58 08-07-2021
Wigston Academy Trust	6101-Support Services	£630.00 08-07-2021
Willmott Dixon Construction Ltd	941D-L&B - Building Costs	£28,269.19 08-07-2021
Winstanley School Life (Multi Academy Trust)	6101-Support Services	£630.00 08-07-2021
WJ South Ltd	4901-Other Expenditure	£2,250.16 08-07-2021
WJ South Ltd	4901-Other Expenditure	£2,921.91 08-07-2021
WJ South Ltd	5411-Private Contractors - General	£693.82 08-07-2021
WJ South Ltd	5411-Private Contractors - General	£4,156.44 08-07-2021
Wreake Valley Academy	6101-Support Services	£630.00 08-07-2021
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	5505-Homecare	£14,235.90 09-07-2021
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	5505-Homecare	£973.17 09-07-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	£692.92 09-07-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	£46,936.76 09-07-2021
ABSOLUTE CARE AGENCY&&ISHC2620	5505-Homecare	£527.29 09-07-2021
ABUNDANT CARE LIMITED&&ISHC6217	5505-Homecare	£581.53 09-07-2021
ABUNDANT CARE LIMITED&&ISHC6217	5505-Homecare	£1,390.62 09-07-2021
ABUNDANT CARE LIMITED&&ISHC6217	5505-Homecare	£14,890.74 09-07-2021

ABUNDANT CARE LIMITED&&ISHC6217	5505-Homecare	£1,137.78 09-07-2021
ABUNDANT CARE LIMITED&&ISHC6217	5505-Homecare	£686.28 09-07-2021
ACCREDITO SUPPORT AND DEVELOPMENT LTD&&CLCD3325	5504-Day/CLC Services	£4,412.77 09-07-2021
ADA HOMECARE LTD(&&ISHC5852)	5505-Homecare	£1,411.20 09-07-2021
ADAPTUS CARES LTD&&ISHC5289	5505-Homecare	£6,771.30 09-07-2021
AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD3314	5504-Day/CLC Services	£11,379.99 09-07-2021
AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD3314	5504-Day/CLC Services	£3,206.10 09-07-2021
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	5505-Homecare	£696.24 09-07-2021
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	5505-Homecare	£712.59 09-07-2021
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	5505-Homecare	£2,480.16 09-07-2021
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	5505-Homecare	£30,396.99 09-07-2021
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	5505-Homecare	£10,767.88 09-07-2021
ASHRAY CARE SERVICES LTD T/A SURECARE LEICESTER&&ISHC6337	5505-Homecare	£1,199.37 09-07-2021
ASHRAY CARE SERVICES LTD T/A SURECARE LEICESTER&&ISHC6337	5505-Homecare	£3,404.27 09-07-2021
ATHENA CARE LTD&&ISHCHC673	5505-Homecare	£4,475.52 09-07-2021
BLUEWOOD RECRUITMENT LTD&&ISHC3933	5505-Homecare	£1,197.95 09-07-2021
BLUEWOOD RECRUITMENT LTD&&ISHC3933	5505-Homecare	£11,966.16 09-07-2021
BLUEWOOD RECRUITMENT LTD&&ISHC3933	5505-Homecare	£1,756.94 09-07-2021
BONNEY CARE AGENCY&&CLCD3326	5504-Day/CLC Services	£1,188.72 09-07-2021
BONNEY CARE AGENCY&&CLCD3326	5504-Day/CLC Services	£573.48 09-07-2021
BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3093-20-6038	5504-Day/CLC Services	£2,070.00 09-07-2021
BRIGHT INTERGRATED CARE LTD&&ISHC3324	5505-Homecare	£526.40 09-07-2021
BRIGHT INTERGRATED CARE LTD&&ISHC3324	5505-Homecare	£1,078.16 09-07-2021
BRIGHT INTERGRATED CARE LTD&&ISHC3324	5505-Homecare	£780.43 09-07-2021
BRIGHT INTERGRATED CARE LTD&&ISHC3324	5505-Homecare	£27,061.00 09-07-2021
BURBAGE HOMECARE LTD&&ISHCHC455	5505-Homecare	£778.81 09-07-2021
BURBAGE HOMECARE LTD&&ISHCHC455	5505-Homecare	£11,027.27 09-07-2021
BURBAGE HOMECARE LTD&&ISHCHC455	5505-Homecare	£2,537.64 09-07-2021
BURBAGE HOMECARE LTD&&ISHCHC455	5505-Homecare	£720.20 09-07-2021
BURBAGE HOMECARE LTD&&ISHCHC455	5505-Homecare	£516.99 09-07-2021
CAMDEN SOCIETY&&CLCD3181173310	5504-Day/CLC Services	£2,707.09 09-07-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	£39,312.76 09-07-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	£1,479.52 09-07-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	£1,039.32 09-07-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	£916.75 09-07-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	£652.73 09-07-2021
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	5505-Homecare	£522.18 09-07-2021
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	5505-Homecare	£607.19 09-07-2021
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	5505-Homecare	£74,044.39 09-07-2021
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	5505-Homecare	£981.57 09-07-2021
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	5505-Homecare	£715.46 09-07-2021
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	5505-Homecare	£1,012.45 09-07-2021
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	5505-Homecare	£7,016.53 09-07-2021
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	5505-Homecare	£51,142.42 09-07-2021
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	5505-Homecare	£1,466.83 09-07-2021
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	5505-Homecare	£1,994.77 09-07-2021
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	5505-Homecare	£4,504.31 09-07-2021
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	5505-Homecare	£57,972.94 09-07-2021
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	5505-Homecare	£655.98 09-07-2021
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	5505-Homecare	£87,196.02 09-07-2021
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	5505-Homecare	£585.68 09-07-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	£677.30 09-07-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	£2,295.96 09-07-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	£533.02 09-07-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	£58,804.20 09-07-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	£772.55 09-07-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	£2,648.91 09-07-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	£960.91 09-07-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	£1,050.02 09-07-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	£1,747.31 09-07-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	£730.89 09-07-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	£1,480.29 09-07-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	£986.86 09-07-2021

CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	£632.78 09-07-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	£5,267.68 09-07-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	£1,189.80 09-07-2021
CARING HANDS LEICESTER LTD&&ISHC3209	5505-Homecare	£1,271.12 09-07-2021
CHOICES FOR LIFE (UK)LTD&&CLCD3323	8414-Managed NHS Income (for Mi	£47,912.73 09-07-2021
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	5505-Homecare	£909.72 09-07-2021
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	5505-Homecare	£779.05 09-07-2021
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	5505-Homecare	£17,745.88 09-07-2021
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	5505-Homecare	£867.59 09-07-2021
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHCHC1	5505-Homecare	£13,446.00 09-07-2021
D&H COMMUNITY SUPPORT LTD&&CLCD3309	5504-Day/CLC Services	£80,681.58 09-07-2021
DIRECT CARE WORKS LTD&&CLCD3327	5504-Day/CLC Services	£10,029.07 09-07-2021
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC3983	5505-Homecare	£17,692.92 09-07-2021
ENRYCH&&CLCD3315	5504-Day/CLC Services	£594.36 09-07-2021
ENRYCH&&CLCD3315	5504-Day/CLC Services	£30,235.77 09-07-2021
EVOLVING CARE&&ISHC2825	5505-Homecare	£6,595.20 09-07-2021
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	5505-Homecare	£1,464.14 09-07-2021
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	5505-Homecare	£1,500.24 09-07-2021
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	5505-Homecare	£686.52 09-07-2021
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	5505-Homecare	£1,491.94 09-07-2021
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	5505-Homecare	£19,566.77 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£1,128.89 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£605.94 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£558.97 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£5,233.30 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£515.03 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£821.25 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£1,276.93 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£529.79 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£2,311.45 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£1,959.84 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£1,024.91 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£1,561.12 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£817.70 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£4,326.58 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£562.42 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£741.54 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£1,191.00 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£65,280.70 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£773.02 09-07-2021
FOSSE HEALTHCARE LTD&&&&ISHC3231	5505-Homecare	£1,206.66 09-07-2021
FREEDOM ACTIVE LTD&&CLCD3320	5504-Day/CLC Services	£6,689.37 09-07-2021
FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	5504-Day/CLC Services	£2,466.00 09-07-2021
FTM DANCE&&CLCD3324	5504-Day/CLC Services	£2,134.61 09-07-2021
GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	5504-Day/CLC Services	£28,946.28 09-07-2021
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISHC5054	5505-Homecare	£522.90 09-07-2021
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISHC5054	5505-Homecare	£6,673.20 09-07-2021
HALES GROUP LTD&&ISHC3228	5505-Homecare	£2,988.03 09-07-2021
HALES GROUP LTD&&ISHC3228	5505-Homecare	£52,903.77 09-07-2021
HALES GROUP LTD&&ISHC3228	5505-Homecare	£3,464.78 09-07-2021
HALES GROUP LTD&&ISHC3228	5505-Homecare	£950.95 09-07-2021
HALES GROUP LTD&&ISHC3228	5505-Homecare	£1,161.94 09-07-2021
HALES GROUP LTD&&ISHC3228	5505-Homecare	£770.12 09-07-2021
HALES GROUP LTD&&ISHC3228	5505-Homecare	£735.50 09-07-2021
HALES GROUP LTD&&ISHC3228	5505-Homecare	£1,084.01 09-07-2021
HALES GROUP LTD&&ISHC3228	5505-Homecare	£909.75 09-07-2021
HARMONY CARE & SUPPORT LTD&&ISHC2872	5505-Homecare	£10,594.04 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£2,108.04 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£1,063.80 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£2,573.24 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£540.55 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£717.99 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£2,243.68 09-07-2021

HELP AT HOME LTD&&ISHC3234	5505-Homecare	£3,587.64 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£916.84 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£161,992.43 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£2,452.77 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£1,329.63 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£869.93 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£2,055.36 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£1,495.85 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£728.80 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£808.16 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£73,767.55 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£2,063.40 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£2,128.00 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£2,090.00 09-07-2021
HELP AT HOME LTD&&ISHC3234	5505-Homecare	£1,235.00 09-07-2021
REDACTED PERSONAL DATA&&CLCD3318	5504-Day/CLC Services	£2,221.32 09-07-2021
JOHNSON JAMES CARE LTD T/A HOME INSTEAD SENIOR CARE CHARNI	5505-Homecare	£2,010.47 09-07-2021
JUNE HOMECARE LIMITED&&ISHC6029	5505-Homecare	£1,114.50 09-07-2021
REDACTED PERSONAL DATA	5505-Homecare	£584.88 09-07-2021
REDACTED PERSONAL DATA	5505-Homecare	£2,929.04 09-07-2021
REDACTED PERSONAL DATA	5505-Homecare	£105,659.28 09-07-2021
REDACTED PERSONAL DATA	5505-Homecare	£2,341.88 09-07-2021
REDACTED PERSONAL DATA	5505-Homecare	£504.08 09-07-2021
REDACTED PERSONAL DATA	5505-Homecare	£738.52 09-07-2021
REDACTED PERSONAL DATA	5505-Homecare	£883.42 09-07-2021
REDACTED PERSONAL DATA	5505-Homecare	£543.26 09-07-2021
KRIS CARERS LTD&&ISHC3937	5505-Homecare	£1,668.24 09-07-2021
KRIS CARERS LTD&&ISHC3937	5505-Homecare	£38,116.81 09-07-2021
KRIS CARERS LTD&&ISHC3937	5505-Homecare	£1,184.16 09-07-2021
LEICESTERSHIRE LEICESTER AND RUTLAND HEADWAY&&CLCD3328	5504-Day/CLC Services	£1,774.34 09-07-2021
REDACTED PERSONAL DATA	5504-Day/CLC Services	£1,452.88 09-07-2021
MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOUGHBOROUGH&&ISI	5505-Homecare	£1,501.10 09-07-2021
MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOUGHBOROUGH&&ISI	5505-Homecare	£19,780.18 09-07-2021
MEADOW BARN VIEW LTD&&CLCD5236	5504-Day/CLC Services	£1,934.52 09-07-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	£2,548.65 09-07-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	£512.98 09-07-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	£833.17 09-07-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	£773.86 09-07-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	£570.38 09-07-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	£40,413.16 09-07-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	£784.64 09-07-2021
MEDACS HEALTHCARE&&ISHC3235	5505-Homecare	£77,943.30 09-07-2021
MILIFE CARE SERVICE LTD&&ISHC3782	5505-Homecare	£4,560.25 09-07-2021
MOBILE CARE SERVICES LTD&&ISHCHC443	5505-Homecare	£783.24 09-07-2021
MOBILE CARE SERVICES LTD&&ISHCHC443	5505-Homecare	£1,835.96 09-07-2021
MOBILE CARE SERVICES LTD&&ISHCHC443	5505-Homecare	£22,845.31 09-07-2021
MOBILE CARE SERVICES LTD&&ISHCHC443	5505-Homecare	£1,424.91 09-07-2021
MOSAIC SHAPING DISABILITY SERVICES&&CLCD3331	5504-Day/CLC Services	£2,298.50 09-07-2021
MURRAY HEALTH CARE SERVICES &&ISHC6255	5505-Homecare	£567.33 09-07-2021
MURRAY HEALTH CARE SERVICES &&ISHC6255	5505-Homecare	£942.90 09-07-2021
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	5505-Homecare	£8,868.50 09-07-2021
PANASHE HOME CARE SERVICES LTD&&ISHC3952	5505-Homecare	£37,109.50 09-07-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	£902.40 09-07-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	£938.93 09-07-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	£983.25 09-07-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	£690.05 09-07-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	£2,178.07 09-07-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	£1,583.81 09-07-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	£3,108.95 09-07-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	£55,463.93 09-07-2021
PASSION HEALTHCARE LIMITED&&ISHC2772	5505-Homecare	£3,799.91 09-07-2021
PASSIONATE HOMECARE LTD T/A MY HOMECARE&&ISHC6335	5505-Homecare	£648.38 09-07-2021
PASSIONATE HOMECARE LTD T/A MY HOMECARE&&ISHC6335	5505-Homecare	£5,635.42 09-07-2021

PASSIONATE HOMECARE LTD T/A MY HOMECARE&&ISHC6335	5505-Homecare	£676.99 09-07-2021
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	5505-Homecare	£18,624.22 09-07-2021
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	5505-Homecare	£1,306.98 09-07-2021
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	5505-Homecare	£959.16 09-07-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	£1,878.40 09-07-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	£1,859.33 09-07-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	£62,048.83 09-07-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	£1,022.82 09-07-2021
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	5505-Homecare	£3,281.20 09-07-2021
PRESTIGE NURSING LTD&&ISHC5475	5505-Homecare	£14,892.88 09-07-2021
PRO HELP LTD&&ISHC5331	5505-Homecare	£507.68 09-07-2021
PRO HELP LTD&&ISHC5331	5505-Homecare	£20,706.70 09-07-2021
PRO HELP LTD&&ISHC5331	5505-Homecare	£3,911.06 09-07-2021
PRO HELP LTD&&ISHC5331	5505-Homecare	£1,296.77 09-07-2021
PURE HOMECARE LTD&&ISHC3745	5505-Homecare	£7,626.82 09-07-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	£3,940.03 09-07-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	£2,046.29 09-07-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	£1,550.78 09-07-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	£3,443.94 09-07-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	£82,361.25 09-07-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	£2,389.32 09-07-2021
PURPLE CARE TCM LTD&&ISHC3765	5505-Homecare	£534.75 09-07-2021
RAINBOW DIRECT CARE LTD&&ISHC6305	5505-Homecare	£2,398.10 09-07-2021
RAINBOW DIRECT CARE LTD&&ISHC6305	5505-Homecare	£2,851.20 09-07-2021
REE ENTERPRISE UK LTD&&ISHC6339	5505-Homecare	£9,211.63 09-07-2021
REE ENTERPRISE UK LTD&&ISHC6339	5505-Homecare	£554.10 09-07-2021
REE ENTERPRISE UK LTD&&ISHC6339	5505-Homecare	£1,658.70 09-07-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	£2,200.80 09-07-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	£3,185.15 09-07-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	£42,852.76 09-07-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	£628.80 09-07-2021
RELIANCE COMMUNITY CARE LTD&&ISHC3815	5505-Homecare	£899.11 09-07-2021
RJ CARE SERVICES LTD T/A HOME INSTEAD SENIOR CARE&&ISHC6267	5505-Homecare	£4,776.24 09-07-2021
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&ISHC21	5505-Homecare	£724.66 09-07-2021
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&ISHC21	5505-Homecare	£41,929.99 09-07-2021
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&ISHC21	5505-Homecare	£1,373.04 09-07-2021
SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	£2,106.30 09-07-2021
SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	£1,115.69 09-07-2021
SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	£92,845.40 09-07-2021
SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	5505-Homecare	£1,087.56 09-07-2021
SELECT CARE SERVICES LTD&&ISHC3984	5505-Homecare	£4,123.82 09-07-2021
SENSE&&CLCD3311	5504-Day/CLC Services	£11,020.76 09-07-2021
SEVACARE (UK) LTD&&ISHCHC449	5505-Homecare	£2,086.80 09-07-2021
SEVACARE (UK) LTD&&ISHCHC449	5505-Homecare	£68,655.02 09-07-2021
SEVACARE (UK) LTD&&ISHCHC449	5505-Homecare	£776.04 09-07-2021
SHALOM HOME CARE LTD&&ISHC2656	5505-Homecare	£9,848.51 09-07-2021
SHALOM HOME CARE LTD&&ISHC2656	5505-Homecare	£1,196.08 09-07-2021
SHALOM HOME CARE LTD&&ISHC2656	5505-Homecare	£2,351.19 09-07-2021
SHALOM HOME CARE LTD&&ISHC2656	5505-Homecare	£837.50 09-07-2021
SHEPshed CARERS LTD&&ISHCHC405	5505-Homecare	£23,324.03 09-07-2021
SHEPshed CARERS LTD&&ISHCHC405	5505-Homecare	£964.86 09-07-2021
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	5505-Homecare	£874.56 09-07-2021
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	5505-Homecare	£16,428.95 09-07-2021
STORM HOMECARE LTD&&ISHC3169	5505-Homecare	£2,175.75 09-07-2021
STORM HOMECARE LTD&&ISHC3169	5505-Homecare	£19,595.07 09-07-2021
STORM HOMECARE LTD&&ISHC3169	5505-Homecare	£1,864.32 09-07-2021
STORM HOMECARE LTD&&ISHC3169	5505-Homecare	£609.21 09-07-2021
SUPPORT & CONNECTIONS LTD&&CLCD3316	5504-Day/CLC Services	£9,436.49 09-07-2021
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC6189	5505-Homecare	£602.23 09-07-2021
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC6189	5505-Homecare	£8,774.78 09-07-2021
T&J TOTAL SERVICES LTD&&CLCD6394	5504-Day/CLC Services	£774.00 09-07-2021
TLR HEALTH CARE SERVICES LTD&&ISHC5887	5505-Homecare	£2,189.57 09-07-2021
TLR HEALTH CARE SERVICES LTD&&ISHC5887	5505-Homecare	£1,135.33 09-07-2021

TLR HEALTH CARE SERVICES LTD&&ISHC5887	5505-Homecare	£2,189.57 09-07-2021
TLR HEALTH CARE SERVICES LTD&&ISHC5887	5505-Homecare	£2,108.47 09-07-2021
TLR HEALTH CARE SERVICES LTD&&ISHC5887	5505-Homecare	£33,660.22 09-07-2021
TLR HEALTH CARE SERVICES LTD&&ISHC5887	5505-Homecare	£1,042.66 09-07-2021
TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	5505-Homecare	£558.72 09-07-2021
TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	5505-Homecare	£1,409.50 09-07-2021
TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	5505-Homecare	£25,197.70 09-07-2021
VILLAGE HOMECARE LTD&&ISHC2754	5505-Homecare	£614.41 09-07-2021
VILLAGE HOMECARE LTD&&ISHC2754	5505-Homecare	£28,501.02 09-07-2021
VILLAGE HOMECARE LTD&&ISHC2754	5505-Homecare	£2,750.55 09-07-2021
VILLAGE HOMECARE LTD&&ISHC2754	5505-Homecare	£584.06 09-07-2021
VISTA&&CLCD3329	5504-Day/CLC Services	£2,155.79 09-07-2021
VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	5504-Day/CLC Services	£38,320.56 09-07-2021
VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	5504-Day/CLC Services	£660.40 09-07-2021
VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	5504-Day/CLC Services	£637.20 09-07-2021
VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	5504-Day/CLC Services	£637.20 09-07-2021
VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	5504-Day/CLC Services	£557.55 09-07-2021
VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	5504-Day/CLC Services	£557.55 09-07-2021
VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	5504-Day/CLC Services	£637.20 09-07-2021
VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	5504-Day/CLC Services	£2,792.88 09-07-2021
WESTMINSTER HOMECARE LTD&&ISHCHC420	5505-Homecare	£18,491.56 09-07-2021
WHM WORK CONNECTIONS LTD&&CLCD3312	5504-Day/CLC Services	£50,551.94 09-07-2021
WYVILLE HOMECARE SERVICES LTD&&ISHC6062	5505-Homecare	£1,505.28 09-07-2021
1st Select Ltd	3113-Home to Sch Trans Contract B	£949.81 09-07-2021
A Zoom Taxis	3303-Taxi Hire	£2,042.50 09-07-2021
A Zoom Taxis	3303-Taxi Hire	£3,420.00 09-07-2021
A Zoom Taxis	3303-Taxi Hire	£2,375.00 09-07-2021
A Zoom Taxis	3303-Taxi Hire	£2,090.00 09-07-2021
A Zoom Taxis	3303-Taxi Hire	£2,591.60 09-07-2021
A Zoom Taxis	3303-Taxi Hire	£2,147.00 09-07-2021
A Zoom Taxis	3303-Taxi Hire	£2,918.40 09-07-2021
A Zoom Taxis	3201-Pooled Transport Recharge In	£840.00 09-07-2021
A Zoom Taxis	3303-Taxi Hire	£1,144.00 09-07-2021
A Zoom Taxis	3303-Taxi Hire	£1,727.90 09-07-2021
A Zoom Taxis	3303-Taxi Hire	£1,862.00 09-07-2021
A Zoom Taxis	3303-Taxi Hire	£1,861.20 09-07-2021
A Zoom Taxis	3303-Taxi Hire	£3,184.00 09-07-2021
A Zoom Taxis	3303-Taxi Hire	£2,059.60 09-07-2021
A Zoom Taxis	3303-Taxi Hire	£1,954.80 09-07-2021
A Zoom Taxis	3203-Pooled Transport Recharge Cc	£3,477.00 09-07-2021
A Zoom Taxis	3303-Taxi Hire	£2,641.00 09-07-2021
Ace Cars	3303-Taxi Hire	£3,600.50 09-07-2021
Acpas Ltd (Adult & Child Psychological Assesment Service)	4905-Legal Expenses	£988.52 09-07-2021
AECOM Ltd	4507-Consultants & Specialists	£4,902.25 09-07-2021
AECOM Ltd	4507-Consultants & Specialists	£4,000.00 09-07-2021
AECOM Ltd	4507-Consultants & Specialists	£962.50 09-07-2021
AECOM Ltd	4507-Consultants & Specialists	£13,173.75 09-07-2021
AECOM Ltd	4507-Consultants & Specialists	£500.00 09-07-2021
AECOM Ltd	4507-Consultants & Specialists	£3,500.00 09-07-2021
AECOM Ltd	4507-Consultants & Specialists	£31,174.25 09-07-2021
AECOM Ltd	4507-Consultants & Specialists	£535.00 09-07-2021
AF Blakemore & Son Ltd T/A Blakemore Food Service Ltd	4504-Provisions Purchases	£3,200.00 09-07-2021
Aggregate Industries UK Ltd	4109-Materials	£570.13 09-07-2021
Aggregate Industries UK Ltd	4109-Materials	£2,234.44 09-07-2021
Aggregate Industries UK Ltd	4109-Materials	£714.98 09-07-2021
Aggregate Industries UK Ltd	4109-Materials	£6,307.08 09-07-2021
Aggregate Industries UK Ltd	4109-Materials	£906.87 09-07-2021
Andy Kirk Contractors Ltd	2101-R&M Buildings	£4,090.00 09-07-2021
Andy Kirk Contractors Ltd	2101-R&M Buildings	£12,040.00 09-07-2021
Andy Kirk Contractors Ltd	2101-R&M Buildings	£6,410.00 09-07-2021
REDACTED PERSONAL DATA	4509-Client Personal Needs	£1,680.00 09-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£550.00 09-07-2021
REDACTED PERSONAL DATA	5411-Private Contractors - General	£569.00 09-07-2021

REDACTED PERSONAL DATA	4901-Other Expenditure	£981.00 09-07-2021
REDACTED PERSONAL DATA	3301-Vehicle & Plant Hire	£1,850.00 09-07-2021
Arriva Midlands Ltd	3113-Home to Sch Trans Contract B	£3,000.00 09-07-2021
Arriva Midlands Ltd	3113-Home to Sch Trans Contract B	£3,000.00 09-07-2021
Arriva Midlands Ltd	3113-Home to Sch Trans Contract B	£1,672.50 09-07-2021
Arriva Midlands Ltd	3113-Home to Sch Trans Contract B	£3,000.00 09-07-2021
Arriva Midlands Ltd	3113-Home to Sch Trans Contract B	£3,000.00 09-07-2021
Arriva Midlands Ltd	3113-Home to Sch Trans Contract B	£3,225.00 09-07-2021
Arriva Midlands Ltd	3113-Home to Sch Trans Contract B	£3,000.00 09-07-2021
Arriva Midlands Ltd	3113-Home to Sch Trans Contract B	£4,320.00 09-07-2021
Ashby Hastings Primary School	943C-VPE - Equipment (Furniture/ I	£16,445.39 09-07-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	£1,525.00 09-07-2021
Beacon Care & Advice CIC	5411-Private Contractors - General	£6,505.45 09-07-2021
Biffa Waste Services Ltd	5425-Specialist Disposal Costs Paint	£3,441.41 09-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£973.04 09-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£9,984.61 09-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£2,780.50 09-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£16,146.37 09-07-2021
Billson Consulting LTD	4901-Other Expenditure	£1,500.00 09-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,726.00 09-07-2021
Bituchem Building Products Ltd	3301-Vehicle & Plant Hire	£3,590.00 09-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,537.00 09-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,537.00 09-07-2021
British Telecom Plc	943C-VPE - Equipment (Furniture/ I	£16,062.92 09-07-2021
Brookside Construction (Leicester) Ltd	2101-R&M Buildings	£1,460.00 09-07-2021
BS Project Services Ltd	1201-Agency Costs	£571.20 09-07-2021
Cape Cabin Ltd	5323-External SEN Providers Indepe	£1,485.00 09-07-2021
Carlton Construction Services	5411-Private Contractors - General	£5,577.00 09-07-2021
Castle Medical Group	5221-Public Bodies Health	£1,160.00 09-07-2021
Centrebus Ltd	5428-Minimum Cost Contracts	£8,021.50 09-07-2021
Centrebus Ltd	5428-Minimum Cost Contracts	£3,017.56 09-07-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9634-Inventories - LHD Fuel White,	£10,168.36 09-07-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9634-Inventories - LHD Fuel White,	£20,227.17 09-07-2021
Child Psychology Service	4509-Client Personal Needs	£666.26 09-07-2021
Child Psychology Service	4509-Client Personal Needs	£2,500.00 09-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£1,974.00 09-07-2021
Class A Alarms Ltd	2101-R&M Buildings	£1,900.00 09-07-2021
Colas Ltd	5411-Private Contractors - General	£4,023.40 09-07-2021
Cyber Media Solutions Ltd	4503-Advertising, Publicity & Marke	£4,704.00 09-07-2021
De Montfort University	1703-Training Expenses	£834.00 09-07-2021
Direct Healthcare Group	4102-General Equipment - Purchase	£2,590.40 09-07-2021
Direct Healthcare Group	4102-General Equipment - Purchase	£2,399.08 09-07-2021
Dodds Solicitors LLP	4507-Consultants & Specialists	£1,244.07 09-07-2021
Electric Center Leicester	4109-Materials	£2,160.00 09-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£642.86 09-07-2021
Family Action	5311-Voluntary Associations Nursin	£4,612.50 09-07-2021
FireAngel Safety Technology Ltd	4102-General Equipment - Purchase	£2,960.00 09-07-2021
Fisher German LLP	2501-Grounds Maintenance	£1,428.75 09-07-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	£633.35 09-07-2021
Forward & Thinking Ltd	4503-Advertising, Publicity & Marke	£4,760.00 09-07-2021
Frontline Staffing Ltd	1201-Agency Costs	£7,500.00 09-07-2021
G&R Refrigeration Ltd	2105-Reactive Maintenance M&E	£2,375.00 09-07-2021
Gateway College	5323-External SEN Providers Indepe	£20,033.53 09-07-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	£2,085.00 09-07-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	£2,085.00 09-07-2021
GoTo Healthcare Ltd	5451-LCT/LAC (Not Fostered)	£1,600.00 09-07-2021
GoTo Healthcare Ltd	5443-Agency & Contracted Services	£1,200.00 09-07-2021
Grant Thornton UK LLP	6602-Audit Fee	£14,813.00 09-07-2021
Groundsman Tools & Supplies	4102-General Equipment - Purchase	£658.98 09-07-2021
H&B Specialist Supplies Ltd	9631-Inventories - General	£1,035.12 09-07-2021
H&B Specialist Supplies Ltd	2401-Cleaning Materials	£707.40 09-07-2021
H&B Specialist Supplies Ltd	2401-Cleaning Materials	£707.40 09-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£2,200.00 09-07-2021

REDACTED PERSONAL DATA	4507-Consultants & Specialists	£4,400.00 09-07-2021
Hemming Group Ltd	4507-Consultants & Specialists	£5,000.00 09-07-2021
Hinckley & Bosworth Community Transport	5428-Minimum Cost Contracts	£12,671.25 09-07-2021
HM Revenue & Customs 1	9721-Creditors Control	£1,848.88 09-07-2021
HM Revenue & Customs 1	9721-Creditors Control	£596.10 09-07-2021
Hopwells Ltd	4504-Provisions Purchases	£33,088.98 09-07-2021
Inspired Children Ltd	4522-Course Fees	£500.00 09-07-2021
REDACTED PERSONAL DATA	5649-Foster Parents Transport	£774.00 09-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£3,268.00 09-07-2021
REDACTED PERSONAL DATA	4905-Legal Expenses	£1,620.00 09-07-2021
Jubilee Taxis Ltd	3303-Taxi Hire	£1,575.00 09-07-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allow	£591.43 09-07-2021
KCH Barristers Ltd	4905-Legal Expenses	£2,850.00 09-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,470.00 09-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,995.00 09-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£1,311.00 09-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,280.00 09-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,470.00 09-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,276.20 09-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,156.50 09-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,779.00 09-07-2021
Marlene Reid Centre Community Action 1	5428-Minimum Cost Contracts	£15,905.00 09-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£700.10 09-07-2021
MELTON CARE SERVICES LTD&&ISHC3134	5505-Homecare	£990.77 09-07-2021
MELTON CARE SERVICES LTD&&ISHC3134	5505-Homecare	£1,197.71 09-07-2021
MELTON CARE SERVICES LTD&&ISHC3134	5505-Homecare	£46,330.43 09-07-2021
MELTON CARE SERVICES LTD&&ISHC3134	5505-Homecare	£547.50 09-07-2021
Midland Foods Ltd	4504-Provisions Purchases	£20,077.30 09-07-2021
Midland Quarry Products Ltd	4109-Materials	£679.89 09-07-2021
Midland Red (South) Ltd T/A Stagecoach Midlands	5428-Minimum Cost Contracts	£21,825.48 09-07-2021
Mowbray Education Trust	4908-Grants	£15,500.00 09-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£1,176.00 09-07-2021
NCC Services Ltd	4604-IT Equipment Repairs & Maint	£895.00 09-07-2021
New College Leicester	4908-Grants	£7,916.00 09-07-2021
NHS West Leicestershire CCG	5221-Public Bodies Health	£38,992.50 09-07-2021
NHS West Leicestershire CCG	5221-Public Bodies Health	£46,011.50 09-07-2021
NHS West Leicestershire CCG	5221-Public Bodies Health	£21,470.34 09-07-2021
NJR Electrical Services Ltd	2105-Reactive Maintenance M&E	£1,000.00 09-07-2021
NJR Electrical Services Ltd	2105-Reactive Maintenance M&E	£636.02 09-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,665.00 09-07-2021
Northumberland County Council	5411-Private Contractors - General	£20,769.00 09-07-2021
Oak Multi Academy Trust T/A Manor High School	4604-IT Equipment Repairs & Maint	£3,040.94 09-07-2021
REDACTED PERSONAL DATA	5411-Private Contractors - General	£827.50 09-07-2021
REDACTED PERSONAL DATA	5411-Private Contractors - General	£955.00 09-07-2021
REDACTED PERSONAL DATA	3301-Vehicle & Plant Hire	£995.00 09-07-2021
REDACTED PERSONAL DATA	4901-Other Expenditure	£985.00 09-07-2021
Paul S Winson Coaches Ltd	3113-Home to Sch Trans Contract B	£11,683.10 09-07-2021
Pearce Recruitment Services Ltd T/A Accept Recruitment	5443-Agency & Contracted Services	£1,488.00 09-07-2021
REDACTED PERSONAL DATA	5649-Foster Parents Transport	£892.35 09-07-2021
Phoenix Software Ltd	4601-IT Equipment Hardware	£840.00 09-07-2021
Premier Mobility (UK) Ltd	4102-General Equipment - Purchase	£950.00 09-07-2021
Prime Taxis	3303-Taxi Hire	£864.00 09-07-2021
Prime Taxis	3303-Taxi Hire	£1,065.60 09-07-2021
Prometheus Safe and Secure Ltd	3203-Pooled Transport Recharge Cc	£887.00 09-07-2021
REDACTED PERSONAL DATA	4532-Other Services	£920.00 09-07-2021
Red Sector Recruitment Ltd	1201-Agency Costs	£1,572.50 09-07-2021
Red Sector Recruitment Ltd	1201-Agency Costs	£1,253.75 09-07-2021
Red Sector Recruitment Ltd	1201-Agency Costs	£942.65 09-07-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	£7,021.35 09-07-2021
Reed Specialist Recruitment Ltd	9728-Control Accounts (Current Lial	£188,230.59 09-07-2021
Rentokil Initial UK Ltd	2403-Refuse Removal & Hygiene Di	£5,639.71 09-07-2021
River Education Services Ltd	4507-Consultants & Specialists	£549.50 09-07-2021
River Education Services Ltd	4507-Consultants & Specialists	£1,125.00 09-07-2021

Robinsons Coach Travel		3113-Home to Sch Trans Contract B	£8,244.10	09-07-2021
RRC (RRConsultancy) Ltd		4507-Consultants & Specialists	£3,866.45	09-07-2021
Safetyshop		2102-R&M Buildings Service Contra	£1,469.30	09-07-2021
Shepshed Special Community Bus Management Committee Ltd		5428-Minimum Cost Contracts	£3,893.75	09-07-2021
Shepshed Special Community Bus Management Committee Ltd		5315-Voluntary Associations Suppo	£1,025.00	09-07-2021
REDACTED PERSONAL DATA		4908-Grants	£1,009.09	09-07-2021
Thomas Cassie & Sons Leicester Ltd		2101-R&M Buildings	£7,500.00	09-07-2021
Thomas Cassie & Sons Leicester Ltd		941D-L&B - Building Costs	£1,590.00	09-07-2021
TLC Youth Care Ltd		5411-Private Contractors - General	£3,250.00	09-07-2021
Topps Express Ltd		3303-Taxi Hire	£1,840.00	09-07-2021
Topps Express Ltd		3303-Taxi Hire	£3,686.00	09-07-2021
Topps Express Ltd		3303-Taxi Hire	£1,908.00	09-07-2021
Topps Express Ltd		3201-Pooled Transport Recharge In	£2,331.00	09-07-2021
Topps Express Ltd		3203-Pooled Transport Recharge Cc	£1,326.00	09-07-2021
Topps Express Ltd		3303-Taxi Hire	£5,472.00	09-07-2021
Topps Express Ltd		3303-Taxi Hire	£4,370.00	09-07-2021
Topps Express Ltd		3303-Taxi Hire	£1,320.00	09-07-2021
Topps Express Ltd		3303-Taxi Hire	£1,254.00	09-07-2021
Topps Express Ltd		3303-Taxi Hire	£536.00	09-07-2021
Topps Express Ltd		3201-Pooled Transport Recharge In	£814.00	09-07-2021
Topps Express Ltd		3303-Taxi Hire	£1,845.00	09-07-2021
Topps Express Ltd		3303-Taxi Hire	£3,705.00	09-07-2021
Topps Express Ltd		3303-Taxi Hire	£3,125.00	09-07-2021
Ulverscroft Large Print Books Ltd		4111-Books & Audio Visual	£1,431.92	09-07-2021
Ulverscroft Large Print Books Ltd		4111-Books & Audio Visual	£1,462.12	09-07-2021
Ulverscroft Large Print Books Ltd		4111-Books & Audio Visual	£1,456.27	09-07-2021
United Education Services Ltd T/A Oakwood Community School		5323-External SEN Providers Indepe	£6,543.21	09-07-2021
REDACTED PERSONAL DATA		4508-Medical Fees & Treatment	£579.30	09-07-2021
REDACTED PERSONAL DATA		5447-General Practioners	£539.50	09-07-2021
REDACTED PERSONAL DATA		3201-Pooled Transport Recharge In	£1,665.00	09-07-2021
REDACTED PERSONAL DATA		3303-Taxi Hire	£1,270.34	09-07-2021
REDACTED PERSONAL DATA		3303-Taxi Hire	£2,080.50	09-07-2021
REDACTED PERSONAL DATA		3201-Pooled Transport Recharge In	£1,563.70	09-07-2021
REDACTED PERSONAL DATA		3303-Taxi Hire	£994.50	09-07-2021
Westbury Industrial Supplies Ltd		9631-Inventories - General	£1,553.00	09-07-2021
Westcotec Ltd		4901-Other Expenditure	£607.00	09-07-2021
Westcotec Ltd		4901-Other Expenditure	£1,674.00	09-07-2021
Windmill Special Needs Co Ltd		4532-Other Services	£551.00	09-07-2021
Windowfix (Leics) Ltd		2101-R&M Buildings	£3,260.00	09-07-2021
REDACTED PERSONAL DATA		4507-Consultants & Specialists	£962.80	09-07-2021
REDACTED PERSONAL DATA		3303-Taxi Hire	£1,015.00	09-07-2021
REDACTED PERSONAL DATA		3303-Taxi Hire	£1,087.50	09-07-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	£3,732.76	12-07-2021
Adullam Homes Housing Association Ltd	1	5443-Agency & Contracted Services	£1,523.24	12-07-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	£1,932.19	12-07-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	£3,604.04	12-07-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	£3,720.66	12-07-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	£1,932.19	12-07-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	£1,539.59	12-07-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	£1,922.99	12-07-2021
AF Blakemore & Son Ltd T/A Blakemore Food Service Ltd		4504-Provisions Purchases	£21,698.43	12-07-2021
Aggregate Industries UK Ltd		4109-Materials	£3,526.32	12-07-2021
Aggregate Industries UK Ltd		4109-Materials	£731.12	12-07-2021
Aggregate Industries UK Ltd		4109-Materials	£1,950.27	12-07-2021
Aggregate Industries UK Ltd		4109-Materials	£3,622.96	12-07-2021
Aggregate Industries UK Ltd		4109-Materials	£1,404.18	12-07-2021
Aggregate Industries UK Ltd		4109-Materials	£5,687.63	12-07-2021
AmbiSense UK Ltd		941G-L&B - Design Fees - External	£1,600.00	12-07-2021
ASA Transport Services Ltd		3201-Pooled Transport Recharge In	£608.00	12-07-2021
ASA Transport Services Ltd		3303-Taxi Hire	£2,014.00	12-07-2021
ASA Transport Services Ltd		3303-Taxi Hire	£1,482.00	12-07-2021
ASA Transport Services Ltd		3303-Taxi Hire	£1,843.00	12-07-2021
ASA Transport Services Ltd		3303-Taxi Hire	£506.00	12-07-2021

Auto Body Projects Ltd	4901-Other Expenditure	£1,950.00	12-07-2021
Baca Charity	5411-Private Contractors - General	£2,721.43	12-07-2021
Baca Charity	5411-Private Contractors - General	£2,721.43	12-07-2021
Baca Charity	5411-Private Contractors - General	£2,721.43	12-07-2021
Baca Charity	5411-Private Contractors - General	£2,721.43	12-07-2021
Baca Charity	5411-Private Contractors - General	£2,721.43	12-07-2021
Baca Charity	5411-Private Contractors - General	£2,464.29	12-07-2021
Baca Charity	5411-Private Contractors - General	£2,721.43	12-07-2021
Baca Charity	5411-Private Contractors - General	£2,721.43	12-07-2021
Baca Charity	5411-Private Contractors - General	£2,721.43	12-07-2021
Baca Charity	5411-Private Contractors - General	£2,464.29	12-07-2021
Baca Charity	5411-Private Contractors - General	£2,464.29	12-07-2021
Baca Charity	5411-Private Contractors - General	£2,207.14	12-07-2021
Bains Travel	3303-Taxi Hire	£2,223.00	12-07-2021
Birkett House School Academy	5324-External SEN Providers Place f	£29,168.00	12-07-2021
Birkett House School Academy	5325-External SEN Providers Top Uj	£242,869.00	12-07-2021
Birstall Cabs	3303-Taxi Hire	£1,002.30	12-07-2021
Cambian Childcare Ltd	5411-Private Contractors - General	£13,714.20	12-07-2021
Chris Johnson Ltd	5411-Private Contractors - General	£1,109.50	12-07-2021
Circle Taxis Ltd	3303-Taxi Hire	£1,616.00	12-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£2,264.80	12-07-2021
COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXMT0107	4908-Grants	£4,388.34	12-07-2021
Crown Cars (Leic) Ltd	3303-Taxi Hire	£1,758.91	12-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£800.00	12-07-2021
Dorothy Goodman School Academy	5325-External SEN Providers Top Uj	£1,736.00	12-07-2021
Dorothy Goodman School Academy	5325-External SEN Providers Top Uj	£54,851.00	12-07-2021
Dorothy Goodman School Academy	5325-External SEN Providers Top Uj	£241,218.00	12-07-2021
ePrint Direct Ltd	4401-Printing	£4,412.63	12-07-2021
Exclusive Secure Care Services Ltd	3106-Client / Volunteers Reimburse	£885.00	12-07-2021
Express Cars	3303-Taxi Hire	£2,226.00	12-07-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	£3,860.00	12-07-2021
Forest Way School Academy Trust	5325-External SEN Providers Top Uj	£159,515.00	12-07-2021
Highfields Associates Ltd	3201-Pooled Transport Recharge In	£1,330.00	12-07-2021
JAM-AV Media Production	4532-Other Services	£1,500.00	12-07-2021
Landmark Trading	4901-Other Expenditure	£1,274.31	12-07-2021
Maintel Europe Ltd	4606-IT Telecommunications Line R	£839.92	12-07-2021
Maintel Europe Ltd	4604-IT Equipment Repairs & Maint	£2,580.00	12-07-2021
MI Taxis Ltd	3113-Home to Sch Trans Contract B	£950.00	12-07-2021
Midland Quarry Products Ltd	4109-Materials	£511.71	12-07-2021
NDT MainCal Ltd	2102-R&M Buildings Service Contra	£735.00	12-07-2021
OH Parsons LLP	9321-Expenditure	£6,000.00	12-07-2021
Prestige Adolescent Care & Education Ltd	5411-Private Contractors - General	£12,621.60	12-07-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	£790.00	12-07-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	£800.00	12-07-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	£1,095.00	12-07-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	£1,610.00	12-07-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	£1,775.00	12-07-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	£1,300.00	12-07-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	£520.00	12-07-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	£890.00	12-07-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	£705.00	12-07-2021
Providence Projects Rehab Group Ltd	5443-Agency & Contracted Services	£2,567.14	12-07-2021
Providence Projects Rehab Group Ltd	5443-Agency & Contracted Services	£2,652.71	12-07-2021
Providence Projects Rehab Group Ltd	5443-Agency & Contracted Services	£2,652.71	12-07-2021
Quadient Finance UK Ltd	4607-Postal Services	£904.81	12-07-2021
Quadient Finance UK Ltd	4607-Postal Services	£1,500.00	12-07-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	£11,800.00	12-07-2021
Ricoh UK Ltd	4102-General Equipment - Purchase	£822.78	12-07-2021
Southside Cars	3303-Taxi Hire	£2,223.00	12-07-2021
Telefonica O2 Uk Ltd	4606-IT Telecommunications Line R	£700.00	12-07-2021
Terratruck Distribution Services Ltd	4901-Other Expenditure	£907.83	12-07-2021
Thomas Bow Ltd	4901-Other Expenditure	£6,759.61	12-07-2021
Total Produce	4504-Provisions Purchases	£33,373.08	12-07-2021

Triple A Taxis	3303-Taxi Hire	£1,225.50	12-07-2021
Triple A Taxis	3112-Home to Sch Trans Contract B	£900.00	12-07-2021
Up To Speed Training & Assessment Ltd	1703-Training Expenses	£860.00	12-07-2021
Victoria Cabs 1	3303-Taxi Hire	£1,472.60	12-07-2021
Victoria Cabs 1	3303-Taxi Hire	£2,755.00	12-07-2021
Victoria Cabs 1	3303-Taxi Hire	£588.00	12-07-2021
Victoria Cabs 1	3303-Taxi Hire	£990.00	12-07-2021
Victoria Cabs 1	3303-Taxi Hire	£2,205.90	12-07-2021
Victoria Cabs 1	3303-Taxi Hire	£2,232.00	12-07-2021
Victoria Cabs 1	3303-Taxi Hire	£1,520.00	12-07-2021
Victoria Cabs 1	3303-Taxi Hire	£2,975.00	12-07-2021
Victoria Cabs 1	3112-Home to Sch Trans Contract B	£1,200.80	12-07-2021
Victoria Cabs 1	9722-Reserved Creditors - Non Publ	£1,396.75	12-07-2021
Victoria Cabs 1	3201-Pooled Transport Recharge In	£506.00	12-07-2021
Victoria Cabs 1	3303-Taxi Hire	£1,539.00	12-07-2021
Victoria Cabs 1	3303-Taxi Hire	£1,890.50	12-07-2021
Yakub Taxis Ltd	3303-Taxi Hire	£1,406.00	12-07-2021
Yakub Taxis Ltd	3303-Taxi Hire	£774.00	12-07-2021
Yakub Taxis Ltd	3303-Taxi Hire	£2,187.00	12-07-2021
Yakub Taxis Ltd	3201-Pooled Transport Recharge In	£667.50	12-07-2021
Aggregate Industries UK Ltd	4109-Materials	£770.22	13-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£500.00	13-07-2021
Bolinda UK Ltd	4111-Books & Audio Visual	£2,670.33	13-07-2021
Borough of Charnwood Council	2321-Rent & Room Hire	£5,239.50	13-07-2021
Braunstone Town Council	4606-IT Telecommunications Line R	£1,783.50	13-07-2021
Circle Taxis Ltd	3303-Taxi Hire	£1,700.00	13-07-2021
Circle Taxis Ltd	3303-Taxi Hire	£3,230.00	13-07-2021
Coalville Cabs Ltd	3203-Pooled Transport Recharge Cc	£1,805.60	13-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£699.00	13-07-2021
CR Civil Engineering Ltd	4901-Other Expenditure	£49,284.37	13-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£522.58	13-07-2021
Enva England Ltd	5411-Private Contractors - General	£19,910.47	13-07-2021
Eon UK Energy Services Ltd	4901-Other Expenditure	£47,114.79	13-07-2021
Fuel Card Services Ltd	3102-Vehicle & Plant Repairs & Mai	£20,370.00	13-07-2021
Kisp Ltd	1703-Training Expenses	£650.00	13-07-2021
KTS Taxis	3201-Pooled Transport Recharge In	£572.00	13-07-2021
Leicestershire Citizens Advice Bureau	4507-Consultants & Specialists	£40,726.00	13-07-2021
Lextox	4507-Consultants & Specialists	£980.00	13-07-2021
M Bennett Ltd	4901-Other Expenditure	£1,720.00	13-07-2021
NMI Taxi Ltd	3303-Taxi Hire	£598.43	13-07-2021
REDACTED PERSONAL DATA	3106-Client / Volunteers Reimburse	£996.26	13-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£741.00	13-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,423.50	13-07-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	£750.00	13-07-2021
Proudcastle Ltd	2101-R&M Buildings	£2,050.00	13-07-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	£5,495.00	13-07-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	£1,685.00	13-07-2021
Proudcastle Ltd	2105-Reactive Maintenance M&E	£3,450.00	13-07-2021
Proudcastle Ltd	2101-R&M Buildings	£2,050.00	13-07-2021
Proudcastle Ltd	2101-R&M Buildings	£2,050.00	13-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£671.76	13-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£671.76	13-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£839.70	13-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£671.76	13-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£559.80	13-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£615.78	13-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£559.80	13-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£559.80	13-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£895.68	13-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£951.66	13-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£559.80	13-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£559.80	13-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£503.82	13-07-2021

Regent Office Care Ltd T/A Regent Samsic	2102-R&M Buildings Service Contra	£59,344.05	13-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£684.00	13-07-2021
Seven Resourcing Ltd	1201-Agency Costs	£1,337.29	13-07-2021
Seven Resourcing Ltd	1201-Agency Costs	£1,379.59	13-07-2021
Society of County Treasurers	4909-Subscriptions	£3,615.00	13-07-2021
Streetscene Addiction Recovery Lt	5443-Agency & Contracted Services	£2,838.36	13-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,850.00	13-07-2021
Tanwood Construction Ltd	2106-Reactive Maint Buildings	£5,845.00	13-07-2021
Thomas Bow Ltd	5411-Private Contractors - General	£28,127.91	13-07-2021
36 Group Ltd	4507-Consultants & Specialists	£831.15	14-07-2021
Affinity Teaching School Alliance	4507-Consultants & Specialists	£1,000.00	14-07-2021
Aggregate Industries UK Ltd	4109-Materials	£706.80	14-07-2021
Aggregate Industries UK Ltd	4109-Materials	£2,902.12	14-07-2021
Aggregate Industries UK Ltd	9631-Inventories - General	£604.35	14-07-2021
All Purpose Cleaning Supplies Ltd	4102-General Equipment - Purchase	£37,022.39	14-07-2021
Arriva Midlands Ltd	3113-Home to Sch Trans Contract B	£3,168.00	14-07-2021
REDACTED PERSONAL DATA	5628-Transfer Payments Leaving Ca	£1,500.00	14-07-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	£1,393.22	14-07-2021
Atalian Servest Ltd	2402-Contract Cleaning	£50,614.77	14-07-2021
Atalian Servest Ltd	2402-Contract Cleaning	£1,627.11	14-07-2021
Axiom Supported Living Ltd	5451-LCT/LAC (Not Fostered)	£8,591.43	14-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£15,011.00	14-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£15,525.07	14-07-2021
Birstall Cabs	3303-Taxi Hire	£1,599.55	14-07-2021
Bituchem Building Products Ltd	3301-Vehicle & Plant Hire	£3,590.00	14-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,699.00	14-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,501.00	14-07-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	£687.73	14-07-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	£32,749.28	14-07-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	£21,620.28	14-07-2021
Blue Mountain Homes Ltd	5411-Private Contractors - General	£28,558.09	14-07-2021
Browns Of Enderby Ltd	4904-Recoverable Expenditure / Str	£1,000.00	14-07-2021
Cambian Childcare Ltd	3106-Client / Volunteers Reimburse	£1,554.00	14-07-2021
Caremark Hinckley Bosworth & Blaby	5429-Community/Domiciliary	£1,516.50	14-07-2021
CCS Media Ltd	943C-VPE - Equipment (Furniture/ I	£1,004.40	14-07-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9634-Inventories - LHD Fuel White,	£5,053.25	14-07-2021
REDACTED PERSONAL DATA	5445-Adoption Support	£1,890.00	14-07-2021
REDACTED PERSONAL DATA	4905-Legal Expenses	£700.00	14-07-2021
Coltman Brothers Ltd 1	4109-Materials	£751.00	14-07-2021
Coltman Brothers Ltd 1	4109-Materials	£1,625.00	14-07-2021
Cromwell Group (Holdings) Ltd	9631-Inventories - General	£1,146.06	14-07-2021
CSM Leicester	2101-R&M Buildings	£1,363.00	14-07-2021
CSM Leicester	2101-R&M Buildings	£640.00	14-07-2021
Detype Ltd	4507-Consultants & Specialists	£1,755.00	14-07-2021
Direct Healthcare Group	4102-General Equipment - Purchase	£2,940.00	14-07-2021
Dodds Solicitors LLP	4905-Legal Expenses	£1,492.73	14-07-2021
Dods Parliamentary Communications Ltd	4507-Consultants & Specialists	£5,227.25	14-07-2021
Dudley Lodge Safeguarding Children Services	5411-Private Contractors - General	£16,478.57	14-07-2021
Dudley Lodge Safeguarding Children Services	5411-Private Contractors - General	£11,535.00	14-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£597.87	14-07-2021
ESPO	4301-Protective Clothing & Uniform	£28,000.00	14-07-2021
Essentially Floral Ltd	4908-Grants	£5,000.00	14-07-2021
First Leicester City Bus Ltd	5428-Minimum Cost Contracts	£6,507.78	14-07-2021
Forest Way Teaching School Alliance	4507-Consultants & Specialists	£1,000.00	14-07-2021
Frontline Staffing Ltd	1201-Agency Costs	£1,620.23	14-07-2021
Frontline Staffing Ltd	1201-Agency Costs	£1,620.23	14-07-2021
Gaddesby Primary School STEP Teaching School (Bradgate Education P	4507-Consultants & Specialists	£1,000.00	14-07-2021
GE Service Group Ltd	2501-Grounds Maintenance	£578.80	14-07-2021
H&B Specialist Supplies Ltd	4901-Other Expenditure	£529.32	14-07-2021
Honeydew Healthcare Ltd	5429-Community/Domiciliary	£7,305.50	14-07-2021
Horizon Care & Education Group Ltd	5323-External SEN Providers Indepe	£2,250.00	14-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£534.60	14-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£944.46	14-07-2021

REDACTED PERSONAL DATA	3303-Taxi Hire	£570.24	14-07-2021
REDACTED PERSONAL DATA	5622-Transfer Payments Pocket Mo	£600.00	14-07-2021
Landmark Trading	4109-Materials	£753.00	14-07-2021
LCC Managed Finances Pooled Account	8402-Residential -Client Income	£648.96	14-07-2021
LCC West Gate School	5212-OLEA Recoupment	£31,837.55	14-07-2021
LCC West Gate School	5212-OLEA Recoupment	£146,986.15	14-07-2021
LCC West Gate School	5212-OLEA Recoupment	£124,807.70	14-07-2021
Learn Academies Trust	4507-Consultants & Specialists	£1,000.00	14-07-2021
Leicester YMCA	5411-Private Contractors - General	£14,000.00	14-07-2021
Leicester YMCA	5411-Private Contractors - General	£14,000.00	14-07-2021
Leicester YMCA	5411-Private Contractors - General	£14,000.00	14-07-2021
Leicestershire & Rutland Reuse Network CIC	4507-Consultants & Specialists	£12,823.35	14-07-2021
Lextox	4507-Consultants & Specialists	£875.00	14-07-2021
Liberty HSC Ltd	5443-Agency & Contracted Services	£3,500.00	14-07-2021
M Bennett Ltd	3301-Vehicle & Plant Hire	£1,098.44	14-07-2021
REDACTED PERSONAL DATA	8403-Non Res/Managed Income - C	£2,673.60	14-07-2021
MCXI Ltd	5323-External SEN Providers Indepe	£9,708.33	14-07-2021
REDACTED PERSONAL DATA	4532-Other Services	£1,264.00	14-07-2021
Moving Up Care Ltd	5451-LCT/LAC (Not Fostered)	£1,250.00	14-07-2021
REDACTED PERSONAL DATA	5443-Agency & Contracted Services	£1,027.26	14-07-2021
REDACTED PERSONAL DATA	5443-Agency & Contracted Services	£2,794.32	14-07-2021
REDACTED PERSONAL DATA	5443-Agency & Contracted Services	£3,609.33	14-07-2021
REDACTED PERSONAL DATA	5443-Agency & Contracted Services	£1,746.45	14-07-2021
North West Leicestershire District Council	4901-Other Expenditure	£4,704.19	14-07-2021
North West Leicestershire District Council	941R-L&B - Reffcus	£649,473.08	14-07-2021
North West Leicestershire District Council	2311-Rates	£2,764.80	14-07-2021
Oadby Learning Partnership	4507-Consultants & Specialists	£2,000.00	14-07-2021
Office of the Police & Crime Commissioner for Leicestershire	4109-Materials	£3,000.00	14-07-2021
Paragon Law Ltd	4507-Consultants & Specialists	£2,482.70	14-07-2021
Perfect Circle JV Ltd	941G-L&B - Design Fees - External	£2,026.29	14-07-2021
Pindar Travel Information Systems Ltd T/A Pindar Creative	4901-Other Expenditure	£3,000.00	14-07-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	£871.00	14-07-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	£1,036.00	14-07-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	£1,110.00	14-07-2021
QSP Training Ltd	1703-Training Expenses	£3,191.00	14-07-2021
QSP Training Ltd	9642-Reserved Debtors - Non Publi	£1,860.00	14-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£1,113.97	14-07-2021
REDACTED PERSONAL DATA	2501-Grounds Maintenance	£798.00	14-07-2021
Shakespeare Martineau LLP	941G-L&B - Design Fees - External	£1,897.50	14-07-2021
REDACTED PERSONAL DATA	5627-Transfer Payments Education	£889.00	14-07-2021
Sky UK Ltd	4503-Advertising, Publicity & Marke	£8,533.00	14-07-2021
Stewart Hill Associates Ltd T/A Guardian Angels	1703-Training Expenses	£620.00	14-07-2021
Symphony Learning Trust T/A Newcroft Primary Academy	4507-Consultants & Specialists	£1,000.00	14-07-2021
T&G Services Leicestershire Ltd	4901-Other Expenditure	£845.75	14-07-2021
Tanwood Construction Ltd	2101-R&M Buildings	£1,642.00	14-07-2021
Telefonica O2 UK Ltd	4606-IT Telecommunications Line R	£13,174.84	14-07-2021
Thomas Estley Community College Academy	4507-Consultants & Specialists	£3,475.00	14-07-2021
Traffix Ltd	3301-Vehicle & Plant Hire	£714.23	14-07-2021
Trishgangolli Ltd	4508-Medical Fees & Treatment	£830.90	14-07-2021
TuVida	5316-Voluntary Sector Contract Sup	£18,185.00	14-07-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	£6,698.50	14-07-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	£1,478.95	14-07-2021
United Childrens Services Ltd	5411-Private Contractors - General	£15,000.00	14-07-2021
United Childrens Services Ltd	5411-Private Contractors - General	£15,000.00	14-07-2021
Warwickshire County Council	4601-IT Equipment Hardware	£9,280.00	14-07-2021
Waterfront Sports & Education Academy	4908-Grants	£950.00	14-07-2021
Wates Construction Ltd	941D-L&B - Building Costs	£3,796.68	14-07-2021
WF Education Group Ltd	4101-Furniture	£1,975.85	14-07-2021
Whale Tankers Ltd	3102-Vehicle & Plant Repairs & Mai	£1,884.00	14-07-2021
Willmott Dixon Construction Ltd	941D-L&B - Building Costs	£483,233.10	14-07-2021
WSP UK Ltd	4507-Consultants & Specialists	£1,455.75	14-07-2021
WSP UK Ltd	4507-Consultants & Specialists	£7,030.39	14-07-2021
Yakub Taxis Ltd	3303-Taxi Hire	£2,430.40	14-07-2021

3D Recruit Ltd		5443-Agency & Contracted Services	£9,880.00	15-07-2021
4-5 Grays Inn Square Barristers Chambers		4905-Legal Expenses	£1,012.50	15-07-2021
AAA Private Hire(Shephed) Ltd		3303-Taxi Hire	£1,879.02	15-07-2021
AAA Private Hire(Shephed) Ltd		3303-Taxi Hire	£2,583.90	15-07-2021
AAA Private Hire(Shephed) Ltd		3303-Taxi Hire	£2,551.83	15-07-2021
AAA Private Hire(Shephed) Ltd		3303-Taxi Hire	£2,494.80	15-07-2021
REDACTED PERSONAL DATA		3303-Taxi Hire	£1,665.18	15-07-2021
REDACTED PERSONAL DATA		3303-Taxi Hire	£2,076.03	15-07-2021
REDACTED PERSONAL DATA		3303-Taxi Hire	£1,621.48	15-07-2021
REDACTED PERSONAL DATA		3303-Taxi Hire	£1,532.52	15-07-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	£1,865.56	15-07-2021
Adullam Homes Housing Association Ltd	1	5443-Agency & Contracted Services	£1,856.56	15-07-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	£3,604.04	15-07-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	£3,732.76	15-07-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	£3,861.47	15-07-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	£1,967.66	15-07-2021
Aggregate Industries UK Ltd		4109-Materials	£710.73	15-07-2021
Aggregate Industries UK Ltd		4109-Materials	£7,887.88	15-07-2021
Aggregate Industries UK Ltd		4109-Materials	£739.96	15-07-2021
Anew Young People Services Ltd		5451-LCT/LAC (Not Fostered)	£2,018.66	15-07-2021
Arco Ltd		4301-Protective Clothing & Uniform	£1,486.25	15-07-2021
Ashwell Maintenance Ltd		2106-Reactive Maint Buildings	£694.59	15-07-2021
Avco Systems Ltd		4603-IT Software Licenses/Subscrip	£16,500.00	15-07-2021
Baca Charity		5411-Private Contractors - General	£2,721.43	15-07-2021
Baca Charity		5411-Private Contractors - General	£2,721.43	15-07-2021
Baca Charity		5411-Private Contractors - General	£2,207.14	15-07-2021
Back Care Solutions Ltd		4101-Furniture	£679.95	15-07-2021
Back Care Solutions Ltd		4101-Furniture	£805.00	15-07-2021
Bradgate Park Trust		2501-Grounds Maintenance	£553.85	15-07-2021
British Telecom Plc		4606-IT Telecommunications Line R	£905.56	15-07-2021
Brownlow School Academy		4507-Consultants & Specialists	£754.80	15-07-2021
Brownlow School Academy		4507-Consultants & Specialists	£1,509.60	15-07-2021
BT Business Direct Ltd		4601-IT Equipment Hardware	£775.86	15-07-2021
Busy Bees Childrens Day Nursery		5411-Private Contractors - General	£521.00	15-07-2021
Carers Direct Homecare Ltd		5429-Community/Domiciliary	£3,094.40	15-07-2021
REDACTED PERSONAL DATA		4507-Consultants & Specialists	£2,450.00	15-07-2021
Castle Donnington Community library		4101-Furniture	£4,057.50	15-07-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd		9633-Inventories - LHD Fuel Red, G	£3,089.00	15-07-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd		9634-Inventories - LHD Fuel White,	£5,073.62	15-07-2021
CHERRYTREE CARE LTD&&SSAROE40314		9642-Reserved Debtors - Non Publi	£3,884.00	15-07-2021
CHOICES FOR LIFE (UK)LTD&&CLCD3323		9642-Reserved Debtors - Non Publi	£7,500.00	15-07-2021
CHOICES FOR LIFE (UK)LTD&&CLCD3323		9642-Reserved Debtors - Non Publi	£3,907.00	15-07-2021
Coalville Cabs Ltd		3303-Taxi Hire	£1,788.00	15-07-2021
Coalville Cabs Ltd		3303-Taxi Hire	£1,472.60	15-07-2021
Coalville Cabs Ltd		3303-Taxi Hire	£1,004.60	15-07-2021
Contego Safety Solutions Ltd		4901-Other Expenditure	£525.00	15-07-2021
Coventry & Warwickshire Partnership NHS Trust		5211-Other Local Authorities	£710.73	15-07-2021
REDACTED PERSONAL DATA		3201-Pooled Transport Recharge In	£2,583.90	15-07-2021
D&H COMMUNITY SUPPORT LTD&&CLCD3309		9642-Reserved Debtors - Non Publi	£2,261.00	15-07-2021
REDACTED PERSONAL DATA		4509-Client Personal Needs	£1,056.25	15-07-2021
REDACTED PERSONAL DATA		4509-Client Personal Needs	£1,150.00	15-07-2021
Diversity Social Care Ltd		5429-Community/Domiciliary	£2,016.00	15-07-2021
Diversity Social Care Ltd		5429-Community/Domiciliary	£2,774.00	15-07-2021
REDACTED PERSONAL DATA		3113-Home to Sch Trans Contract B	£766.08	15-07-2021
Duncan Hopwood Ltd		5443-Agency & Contracted Services	£1,405.80	15-07-2021
Elaines Taxis Ltd		3303-Taxi Hire	£920.70	15-07-2021
Elaines Taxis Ltd		3303-Taxi Hire	£1,347.19	15-07-2021
Elaines Taxis Ltd		3303-Taxi Hire	£1,425.60	15-07-2021
Elaines Taxis Ltd		3303-Taxi Hire	£1,156.32	15-07-2021
Elaines Taxis Ltd		3113-Home to Sch Trans Contract B	£1,247.40	15-07-2021
REDACTED PERSONAL DATA		3113-Home to Sch Trans Contract B	£594.25	15-07-2021
Eon Energy Solutions Ltd Highway Lighting		5411-Private Contractors - General	£786.00	15-07-2021
Eon Energy Solutions Ltd Highway Lighting		4901-Other Expenditure	£760.00	15-07-2021

Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	£642.00	15-07-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	£642.00	15-07-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	£1,664.00	15-07-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	£524.00	15-07-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	£760.00	15-07-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	£1,140.00	15-07-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	£760.00	15-07-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	£1,022.00	15-07-2021
Eon Energy Solutions Ltd Highway Lighting	5411-Private Contractors - General	£650.00	15-07-2021
Exclusive Secure Care Services Ltd	3201-Pooled Transport Recharge In	£665.00	15-07-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	£6,170.00	15-07-2021
FREEDOM ACTIVE LTD&&CLCD3320	9642-Reserved Debtors - Non Public	£999.00	15-07-2021
FREEDOM ACTIVE LTD&&CLCD3320	9642-Reserved Debtors - Non Public	£1,074.00	15-07-2021
Gems Cabs Ltd	3303-Taxi Hire	£1,871.10	15-07-2021
Gems Cabs Ltd	3303-Taxi Hire	£1,425.60	15-07-2021
Gems Cabs Ltd	3303-Taxi Hire	£1,425.60	15-07-2021
Gems Cabs Ltd	3303-Taxi Hire	£1,683.00	15-07-2021
Gems Cabs Ltd	3303-Taxi Hire	£1,960.20	15-07-2021
Gems Cabs Ltd	3203-Pooled Transport Recharge Cc	£1,356.30	15-07-2021
Gems Cabs Ltd	3203-Pooled Transport Recharge Cc	£1,118.70	15-07-2021
Gems Cabs Ltd	3303-Taxi Hire	£1,722.60	15-07-2021
Gems Cabs Ltd	3303-Taxi Hire	£2,356.20	15-07-2021
Gems Cabs Ltd	3303-Taxi Hire	£1,692.90	15-07-2021
Gems Cabs Ltd	3303-Taxi Hire	£1,514.70	15-07-2021
Handy Cars Taxis	3303-Taxi Hire	£1,541.43	15-07-2021
Handy Cars Taxis	3303-Taxi Hire	£2,601.72	15-07-2021
Haynes	5411-Private Contractors - General	£1,200.00	15-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£5,150.00	15-07-2021
Hilldale Housing Association	5506-Supported Living	£705.56	15-07-2021
Honeydew Healthcare Ltd	3303-Taxi Hire	£1,064.00	15-07-2021
Honeydew Healthcare Ltd	3303-Taxi Hire	£1,444.00	15-07-2021
Island Project School	5323-External SEN Providers Independent	£16,083.11	15-07-2021
Island Project School	5323-External SEN Providers Independent	£22,543.27	15-07-2021
REDACTED PERSONAL DATA	9642-Reserved Debtors - Non Public	£3,000.00	15-07-2021
REDACTED PERSONAL DATA	9642-Reserved Debtors - Non Public	£1,488.00	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,045.32	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,994.06	15-07-2021
KIBWORTH KNOLL LTD&&SSAROE76184	9642-Reserved Debtors - Non Public	£7,500.00	15-07-2021
Kirby Cars Ltd	3201-Pooled Transport Recharge In	£751.90	15-07-2021
Kirby Cars Ltd	3303-Taxi Hire	£664.78	15-07-2021
Kirby Cars Ltd	3303-Taxi Hire	£522.39	15-07-2021
Kirby Cars Ltd	3303-Taxi Hire	£811.00	15-07-2021
Kirby Cars Ltd	3303-Taxi Hire	£1,108.80	15-07-2021
Kirby Cars Ltd	3303-Taxi Hire	£673.20	15-07-2021
Kirby Cars Ltd	3303-Taxi Hire	£1,692.90	15-07-2021
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE46	9642-Reserved Debtors - Non Public	£750.00	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,229.98	15-07-2021
Leeds City Council	5411-Private Contractors - General	£22,955.76	15-07-2021
Link Maker Systems Ltd T/A Adoption Link	4606-IT Telecommunications Line R	£8,138.40	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£660.00	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,888.60	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,425.60	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,314.94	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,550.34	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,796.08	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,778.26	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£873.18	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,287.03	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,372.14	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,233.03	15-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£536.90	15-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£534.60	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,439.68	15-07-2021

REDACTED PERSONAL DATA	3303-Taxi Hire	£1,211.76	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,421.86	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£552.94	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,132.46	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,550.34	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,336.50	15-07-2021
Mayfields Inclusive Activities Ltd	4507-Consultants & Specialists	£960.00	15-07-2021
Milner Forestry	4507-Consultants & Specialists	£6,028.80	15-07-2021
Milner Forestry	4507-Consultants & Specialists	£888.00	15-07-2021
MSR service	4102-General Equipment - Purchase	£554.00	15-07-2021
No 5 Chambers Ltd	4507-Consultants & Specialists	£1,500.00	15-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,535.50	15-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,554.00	15-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,583.97	15-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,535.50	15-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,615.79	15-07-2021
North West Leicestershire District Council	5211-Other Local Authorities	£12,487.11	15-07-2021
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	9642-Reserved Debtors - Non Public	£7,500.00	15-07-2021
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	9642-Reserved Debtors - Non Public	£7,500.00	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,019.60	15-07-2021
PASSIONATE HOMECARE LTD T/A MY HOMECARE&&ISHC6335	9642-Reserved Debtors - Non Public	£5,000.00	15-07-2021
PEAR TREE GROVE LTD&&SARO5532	9642-Reserved Debtors - Non Public	£2,327.00	15-07-2021
Premium Care Solutions Ltd	5429-Community/Domiciliary	£1,499.40	15-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marketing	£727.74	15-07-2021
Redstor Ltd	4603-IT Software Licenses/Subscriptions	£1,200.00	15-07-2021
Rural Community Council (Leicestershire & Rutland)	4507-Consultants & Specialists	£10,000.00	15-07-2021
Rural Community Council (Leicestershire & Rutland)	4507-Consultants & Specialists	£20,000.00	15-07-2021
Scraptoft Parish Council	944A-Infr - Infrastructure Expenses	£4,835.45	15-07-2021
Serjeants Inn	4905-Legal Expenses	£2,085.00	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,726.46	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,113.45	15-07-2021
Straw & Pearce Solicitors	4507-Consultants & Specialists	£792.00	15-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge Income	£1,229.58	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,853.28	15-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£521.24	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,122.56	15-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,888.92	15-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£1,800.00	15-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£1,069.20	15-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£891.00	15-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£791.01	15-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£1,692.90	15-07-2021
TODAYWISE LTD&&SSAROE40280	9642-Reserved Debtors - Non Public	£7,500.00	15-07-2021
Total Gas & Power Ltd	2204-Energy Gas	£18,458.54	15-07-2021
Ulverscroft Large Print Books Ltd	4111-Books & Audio Visual	£502.95	15-07-2021
Viking Coaches	3115-Home to Sch Trans Contract B	£5,346.00	15-07-2021
Viking Coaches	3112-Home to Sch Trans Contract B	£2,138.40	15-07-2021
Viking Coaches	3113-Home to Sch Trans Contract B	£2,722.01	15-07-2021
Viking Coaches	3113-Home to Sch Trans Contract B	£2,815.56	15-07-2021
Viking Coaches	3113-Home to Sch Trans Contract B	£2,472.53	15-07-2021
Viking Coaches	3113-Home to Sch Trans Contract B	£2,343.33	15-07-2021
Viking Coaches	3115-Home to Sch Trans Contract B	£4,989.60	15-07-2021
Viking Coaches	3112-Home to Sch Trans Contract B	£2,166.20	15-07-2021
Waterman Aspen Ltd	1201-Agency Costs	£4,601.92	15-07-2021
We Are With You	5443-Agency & Contracted Services	£3,210.71	15-07-2021
We Are With You	5443-Agency & Contracted Services	£2,900.00	15-07-2021
Workers Educational Association T/A WEA East Midlands	4908-Grants	£3,160.00	15-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge Income	£1,780.02	15-07-2021
11KBW Ltd (11 KBW Holding Account)	4507-Consultants & Specialists	£525.00	16-07-2021
36 Group Ltd	4901-Other Expenditure	£1,317.50	16-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,205.82	16-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Independent	£25,960.00	16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£544.50	16-07-2021

REDACTED PERSONAL DATA	3303-Taxi Hire	£593.60 16-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£1,031.82 16-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£694.80 16-07-2021
AECOM Infrastructure & Environment UK Ltd	941G-L&B - Design Fees - External	£87,153.67 16-07-2021
Age Uk Leicester Shire & Rutland Home Help Ltd	5411-Private Contractors - General	£807.05 16-07-2021
Aggregate Industries UK Ltd	4109-Materials	£745.16 16-07-2021
Aggregate Industries UK Ltd	4109-Materials	£4,544.96 16-07-2021
Aggregate Industries UK Ltd	4109-Materials	£3,010.56 16-07-2021
Aggregate Industries UK Ltd	4109-Materials	£700.85 16-07-2021
Aggregate Industries UK Ltd	4109-Materials	£785.62 16-07-2021
Aggregate Industries UK Ltd	4109-Materials	£848.95 16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£826.75 16-07-2021
All Purpose Cleaning Supplies Ltd	2401-Cleaning Materials	£851.64 16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£1,619.50 16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£549.91 16-07-2021
Aon UK Ltd	941D-L&B - Building Costs	£19,237.30 16-07-2021
REDACTED PERSONAL DATA	3301-Vehicle & Plant Hire	£1,662.50 16-07-2021
REDACTED PERSONAL DATA	3301-Vehicle & Plant Hire	£921.50 16-07-2021
REDACTED PERSONAL DATA	4901-Other Expenditure	£783.50 16-07-2021
AR Smith & Sons Ltd	4102-General Equipment - Purchase	£543.49 16-07-2021
Arnold Clarke Finance Ltd T/A Arnold Clark Vehicle Management	3302-Vehicle Operational Lease	£1,505.04 16-07-2021
Arriva Midlands Ltd	5428-Minimum Cost Contracts	£201,919.19 16-07-2021
Art Psychotherapy	5445-Adoption Support	£3,690.00 16-07-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	£573.90 16-07-2021
Aspire Lifeskills Ltd	5323-External SEN Providers Indepe	£8,000.00 16-07-2021
Aspire Lifeskills Ltd	5323-External SEN Providers Indepe	£10,666.00 16-07-2021
BFS Group Ltd T/A Bidfood	4504-Provisions Purchases	£506.92 16-07-2021
BFS Group Ltd T/A Bidfood	4504-Provisions Purchases	£1,524.61 16-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£44,431.42 16-07-2021
Bituchem Building Products Ltd	3301-Vehicle & Plant Hire	£3,590.00 16-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,321.00 16-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,573.00 16-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,492.00 16-07-2021
Bredon School (2002) Ltd	5323-External SEN Providers Indepe	£12,145.00 16-07-2021
Browne Jacobson Llp	9321-Expenditure	£1,088.40 16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£2,137.70 16-07-2021
Cair (Uk) Ltd	4101-Furniture	£8,188.00 16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£1,728.75 16-07-2021
Care2Assess Ltd	5443-Agency & Contracted Services	£7,680.00 16-07-2021
Carlton Construction Services	5411-Private Contractors - General	£4,191.00 16-07-2021
Carter Jonas LLP	941D-L&B - Building Costs	£22,500.00 16-07-2021
Central Coaches Ltd	3113-Home to Sch Trans Contract B	£15,315.76 16-07-2021
Central Coaches Ltd	3113-Home to Sch Trans Contract B	£3,134.40 16-07-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9633-Inventories - LHD Fuel Red, Gr	£3,089.00 16-07-2021
Charnwood Borough Council	2321-Rent & Room Hire	£20,486.52 16-07-2021
Chubb Fire & Security Ltd	2111-Glazing Survey & Fire Risk Ass	£500.15 16-07-2021
Claimant Costs Recovery (North) Ltd T/A CCR	9321-Expenditure	£1,500.00 16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£966.71 16-07-2021
Coalville Cabs Ltd	3303-Taxi Hire	£1,266.00 16-07-2021
Coalville Cabs Ltd	3113-Home to Sch Trans Contract B	£1,197.00 16-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£1,520.95 16-07-2021
Compco Fire Systems Ltd	2105-Reactive Maintenance M&E	£1,454.00 16-07-2021
Complete Background Screening Ltd	4603-IT Software Licenses/Subscrip	£2,070.00 16-07-2021
Conatus Child Psychology	5445-Adoption Support	£1,250.00 16-07-2021
Construction Testing Solutions Ltd	5411-Private Contractors - General	£6,300.00 16-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,407.78 16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£841.87 16-07-2021
Data & Voice Cabling Ltd	4601-IT Equipment Hardware	£728.64 16-07-2021
Dorothy Goodman School Academy	5323-External SEN Providers Indepe	£600.00 16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£785.75 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£505.72 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£505.72 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£1,135.72 16-07-2021

Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£505.72 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£505.72 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£505.72 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£600.00 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£600.00 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£552.86 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£552.86 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£505.72 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£522.58 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£571.29 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£522.58 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£522.58 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£522.58 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£522.58 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£571.29 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£620.00 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£522.58 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£1,173.58 16-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£620.00 16-07-2021
Esland North Ltd	5323-External SEN Providers Indepe	£3,321.43 16-07-2021
Exclusive Secure Care Services Ltd	5443-Agency & Contracted Services	£1,292.00 16-07-2021
Ford & Slater of Leicester	3102-Vehicle & Plant Repairs & Mai	£780.00 16-07-2021
Forest Driveways	5411-Private Contractors - General	£5,793.00 16-07-2021
Fostering Network	4909-Subscriptions	£10,074.00 16-07-2021
Gallagher Bassett International	1704-Employee Related Insurance	£1,623.00 16-07-2021
Glebe House (Charnwood) Ltd 1	5429-Community/Domiciliary	£2,970.00 16-07-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	£1,805.00 16-07-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	£1,951.50 16-07-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	£1,805.00 16-07-2021
GoTo Healthcare Ltd	5443-Agency & Contracted Services	£1,200.00 16-07-2021
GoTo Healthcare Ltd	5451-LCT/LAC (Not Fostered)	£1,600.00 16-07-2021
Hall Orchard CE Primary School Academy	941D-L&B - Building Costs	£40,000.00 16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£670.65 16-07-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	£2,863.20 16-07-2021
Help At Home	5429-Community/Domiciliary	£682.36 16-07-2021
High Impact Intervention	5323-External SEN Providers Indepe	£18,166.67 16-07-2021
Hinckley Parks Primary School (Owls Academy Trust)	941D-L&B - Building Costs	£85,000.00 16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£1,621.96 16-07-2021
Hopwells Ltd	4504-Provisions Purchases	£30,358.18 16-07-2021
Horizon Care & Education Group Ltd	5323-External SEN Providers Indepe	£2,811.90 16-07-2021
Inspectorate Ltd T/A Roch Ndt Services	4901-Other Expenditure	£1,888.00 16-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,395.00 16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£3,873.28 16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£663.39 16-07-2021
John Oconner Ground Maintenance Ltd	2501-Grounds Maintenance	£5,639.17 16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£971.85 16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£518.94 16-07-2021
Kirby Muxloe Primary School Academy	9861-LT Capital Grants Received in ,	£90,000.00 16-07-2021
Knighton Janitorial	2401-Cleaning Materials	£528.00 16-07-2021
KTS Taxis	3201-Pooled Transport Recharge In	£660.00 16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£857.51 16-07-2021
Langham CE Primary School (Rutland Learning Trust)	5212-OLEA Recoupment	£4,181.00 16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£673.20 16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£662.75 16-07-2021
LCC Charnwood Childrens Centre Imprest A/C	4901-Other Expenditure	£1,109.43 16-07-2021
LCC Leicestershire South Area Imprest	4901-Other Expenditure	£1,769.72 16-07-2021
LCC Melton Divisional Office Imprest A/C	4901-Other Expenditure	£695.00 16-07-2021
LCC Melton Divisional Office Imprest A/C	4901-Other Expenditure	£895.00 16-07-2021
LCC North Charnwood Area Office Imprest A/C	4901-Other Expenditure	£1,597.64 16-07-2021
LCC North West Leics Area Office Imprest A/C	4901-Other Expenditure	£1,472.06 16-07-2021
LCC North West Leics Area Office Imprest A/C	4901-Other Expenditure	£1,604.00 16-07-2021
Leicester Machine Movers Ltd	4501-Exhibitions, Displays, Events &	£3,600.00 16-07-2021
Lewis Charlton Ltd	5323-External SEN Providers Indepe	£19,950.00 16-07-2021

Lewis Charlton Ltd	5323-External SEN Providers Indepe	£24,150.00	16-07-2021
Lewis Charlton Ltd	5323-External SEN Providers Indepe	£24,150.00	16-07-2021
Lewis Charlton Ltd	5323-External SEN Providers Indepe	£22,450.00	16-07-2021
Lewis Charlton Ltd	5323-External SEN Providers Indepe	£24,150.00	16-07-2021
Lextox	4905-Legal Expenses	£1,140.00	16-07-2021
Litho Supplies UK Ltd	4401-Printing	£1,536.71	16-07-2021
Little Angels Day Nursery	5626-Transfer Payments Section 23	£1,195.08	16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£3,244.67	16-07-2021
REDACTED PERSONAL DATA	5323-External SEN Providers Indepe	£1,842.38	16-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£834.10	16-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,922.80	16-07-2021
Maintel Europe Ltd	4606-IT Telecommunications Line R	£839.92	16-07-2021
Maintel Europe Ltd	4606-IT Telecommunications Line R	£4,468.26	16-07-2021
REDACTED PERSONAL DATA	1703-Training Expenses	£2,000.00	16-07-2021
Medpage Ltd T/A Easylink UK	4102-General Equipment - Purchase	£549.25	16-07-2021
REDACTED PERSONAL DATA	1703-Training Expenses	£2,000.00	16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£621.77	16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£647.39	16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£726.96	16-07-2021
REDACTED PERSONAL DATA	5323-External SEN Providers Indepe	£995.38	16-07-2021
Melton Borough Council	5211-Other Local Authorities	£16,112.04	16-07-2021
Melton Borough Council	5211-Other Local Authorities	£3,121.04	16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£924.48	16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£1,222.73	16-07-2021
Midland Foods Ltd	4504-Provisions Purchases	£18,279.14	16-07-2021
Midland Quarry Products Ltd	4109-Materials	£623.11	16-07-2021
Midland Quarry Products Ltd	4109-Materials	£506.03	16-07-2021
Midland Quarry Products Ltd	4109-Materials	£561.78	16-07-2021
Milner Forestry	4507-Consultants & Specialists	£907.40	16-07-2021
Milner Forestry	4507-Consultants & Specialists	£6,447.40	16-07-2021
Milner Forestry	4507-Consultants & Specialists	£6,985.20	16-07-2021
MOSAIC&&DPDP297880	5621-Transfer Payments	£1,724.47	16-07-2021
MOSAIC&&DPDP297880	5621-Transfer Payments	£553.67	16-07-2021
MOSAIC&&DPDP297880	5621-Transfer Payments	£1,585.61	16-07-2021
MOSAIC&&DPDP297880	5621-Transfer Payments	£511.94	16-07-2021
MOSAIC&&DPDP297880	5621-Transfer Payments	£839.77	16-07-2021
NJR Electrical Services Ltd	2105-Reactive Maintenance M&E	£525.00	16-07-2021
No 5 Chambers Ltd	4905-Legal Expenses	£2,000.00	16-07-2021
No 5 Chambers Ltd	4507-Consultants & Specialists	£2,650.00	16-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,702.00	16-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,665.00	16-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,556.25	16-07-2021
Northamptonshire Healthcare NHS Foundation Trust	5211-Other Local Authorities	£885.00	16-07-2021
Nottingham Community Housing Association	5506-Supported Living	£42,745.73	16-07-2021
Nova Centric Ltd	5325-External SEN Providers Top Up	£13,159.44	16-07-2021
Odyssey Collaborative Trust	5212-OLEA Recoupment	£6,123.33	16-07-2021
Oliveti Construction Ltd	2106-Reactive Maint Buildings	£1,084.87	16-07-2021
OM Interactive Ltd	4501-Exhibitions, Displays, Events &	£4,120.00	16-07-2021
Pearce Recruitment Services Ltd T/A Accept Recruitment	5443-Agency & Contracted Services	£672.00	16-07-2021
REDACTED PERSONAL DATA	2104-Other Premises expenses	£850.00	16-07-2021
Phoenix Software Ltd	4603-IT Software Licenses/Subscrip	£3,353.35	16-07-2021
Pinnacle Taxis Ltd	3113-Home to Sch Trans Contract B	£605.88	16-07-2021
Pinnacle Taxis Ltd	3112-Home to Sch Trans Contract B	£677.16	16-07-2021
Pinnacle Taxis Ltd	3113-Home to Sch Trans Contract B	£855.36	16-07-2021
Pinnacle Taxis Ltd	3201-Pooled Transport Recharge In	£589.05	16-07-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	£1,036.00	16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£898.51	16-07-2021
Print Trade Suppliers Ltd T/A PTS Castleford	4401-Printing	£1,780.00	16-07-2021
Print Trade Suppliers Ltd T/A PTS Castleford	4401-Printing	£920.00	16-07-2021
Proudcastle Ltd	2111-Glazing Survey & Fire Risk Ass	£600.00	16-07-2021
Psychology Clinic East Anglia	4905-Legal Expenses	£840.00	16-07-2021
PTSG Electrical Services Ltd	2105-Reactive Maintenance M&E	£710.05	16-07-2021
Purple Heart Healthcare Agency	5626-Transfer Payments Section 23	£9,900.00	16-07-2021

Purple Heart Healthcare Agency	5626-Transfer Payments Section 23	£19,140.00	16-07-2021
R Billson & Sons Ltd	9631-Inventories - General	£1,313.52	16-07-2021
Raichas Travel	3112-Home to Sch Trans Contract B	£4,180.00	16-07-2021
Raichas Travel	3303-Taxi Hire	£3,135.00	16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£2,337.46	16-07-2021
REDACTED PERSONAL DATA	5323-External SEN Providers Indepe	£3,067.32	16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£703.77	16-07-2021
Red Sector Recruitment Ltd	1201-Agency Costs	£1,572.50	16-07-2021
Red Sector Recruitment Ltd	1201-Agency Costs	£1,572.50	16-07-2021
REDACTED PERSONAL DATA	5642-Foster Parents Fostering Allov	£586.28	16-07-2021
Rodgers Leask Ltd	941D-L&B - Building Costs	£4,000.00	16-07-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	£1,495.00	16-07-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	£1,830.00	16-07-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	£2,165.00	16-07-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	£1,250.00	16-07-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	£2,765.00	16-07-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	£2,165.00	16-07-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	£1,830.00	16-07-2021
RPS Consulting Services Ltd	4904-Recoverable Expenditure / Str	£1,495.00	16-07-2021
RPS Consulting Services Ltd	941G-L&B - Design Fees - External	£2,500.00	16-07-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	£1,495.00	16-07-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	£2,165.00	16-07-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	£2,165.00	16-07-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	£2,165.00	16-07-2021
Rutland County Council DC	5314-Voluntary Associations Other	£1,000.00	16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£611.51	16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£621.75	16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£758.75	16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£837.02	16-07-2021
Sharnford Horticultural Ltd	9631-Inventories - General	£1,049.76	16-07-2021
Smartytics Consultancy Ltd	4532-Other Services	£750.00	16-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,326.00	16-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,584.00	16-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,571.20	16-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£881.60	16-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,736.00	16-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£663.00	16-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£729.60	16-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£840.00	16-07-2021
St Christophers Fellowship	5411-Private Contractors - General	£3,257.10	16-07-2021
Stantec UK Limited	4507-Consultants & Specialists	£6,250.00	16-07-2021
Stennetts Ltd	1703-Training Expenses	£1,440.00	16-07-2021
Tarmac Building Products Ltd	9631-Inventories - General	£1,283.10	16-07-2021
Tennants UK Ltd	4109-Materials	£1,156.52	16-07-2021
Thompsons Client Account	9321-Expenditure	£1,000.00	16-07-2021
TLC Youth Care Ltd	5411-Private Contractors - General	£3,250.00	16-07-2021
Total Gas & Power Ltd	2203-Energy Electricity	£168,012.77	16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£744.75	16-07-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	£3,225.00	16-07-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	£3,496.20	16-07-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	£2,060.75	16-07-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	£5,034.00	16-07-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	£744.00	16-07-2021
Veg Factor	4504-Provisions Purchases	£677.20	16-07-2021
Velocity Technology Solutions UK Ltd	4604-IT Equipment Repairs & Maint	£173,000.00	16-07-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	£45,050.04	16-07-2021
Village Cars SD Ltd	3303-Taxi Hire	£1,318.68	16-07-2021
Village Cars SD Ltd	3113-Home to Sch Trans Contract B	£855.36	16-07-2021
Westbury Industrial Supplies Ltd	9631-Inventories - General	£2,119.39	16-07-2021
Windmill Special Needs Co Ltd	4532-Other Services	£525.00	16-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£580.75	16-07-2021
Wolfdale School Ltd	5323-External SEN Providers Indepe	£507,666.76	16-07-2021
Woodside Lodge Outdoor Learning Centre Ltd	5323-External SEN Providers Indepe	£16,000.00	16-07-2021

Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£25,960.00	19-07-2021
Active Partners Trust	4507-Consultants & Specialists	£820.00	19-07-2021
Adullam Homes Housing Association Ltd 1	5451-LCT/LAC (Not Fostered)	£3,861.47	19-07-2021
Aizel Cabs Ltd	3303-Taxi Hire	£2,084.94	19-07-2021
Aizel Cabs Ltd	3303-Taxi Hire	£1,826.55	19-07-2021
Aizel Cabs Ltd	3303-Taxi Hire	£2,227.50	19-07-2021
Aizel Cabs Ltd	3303-Taxi Hire	£544.50	19-07-2021
Aizel Cabs Ltd	3303-Taxi Hire	£898.10	19-07-2021
Aizel Cabs Ltd	3303-Taxi Hire	£703.89	19-07-2021
Aizel Cabs Ltd	3303-Taxi Hire	£1,766.80	19-07-2021
Aizel Cabs Ltd	3303-Taxi Hire	£1,514.70	19-07-2021
Aizel Cabs Ltd	3201-Pooled Transport Recharge In	£855.36	19-07-2021
Aizel Cabs Ltd	3201-Pooled Transport Recharge In	£1,839.42	19-07-2021
Aizel Cabs Ltd	3201-Pooled Transport Recharge In	£649.44	19-07-2021
Aizel Cabs Ltd	3303-Taxi Hire	£1,523.61	19-07-2021
Aizel Cabs Ltd	3303-Taxi Hire	£1,710.36	19-07-2021
Aizel Cabs Ltd	3303-Taxi Hire	£2,075.54	19-07-2021
Aizel Cabs Ltd	3303-Taxi Hire	£1,986.93	19-07-2021
Aizel Cabs Ltd	3303-Taxi Hire	£1,853.28	19-07-2021
REDACTED PERSONAL DATA	5443-Agency & Contracted Services	£1,000.00	19-07-2021
Anew Young People Services Ltd	5411-Private Contractors - General	£2,528.66	19-07-2021
Aquaclear Water Management	2501-Grounds Maintenance	£3,750.00	19-07-2021
Blaby District Council	9729-Suspense (Current Liability)	£747.88	19-07-2021
Borough of Charnwood Council	2311-Rates	£7,485.00	19-07-2021
Burton & South Derbyshire College	5325-External SEN Providers Top Up	£6,100.91	19-07-2021
Community Inclusive Trust	5324-External SEN Providers Place f	£28,575.00	19-07-2021
Community Inclusive Trust T/A Priory School	5212-OLEA Recoupment	£8,597.67	19-07-2021
Crewton Care Ltd	4509-Client Personal Needs	£1,785.52	19-07-2021
Dell Corporation Ltd	4601-IT Equipment Hardware	£2,469.64	19-07-2021
Department of Work and Pensions CMS Employers	9729-Suspense (Current Liability)	£724.88	19-07-2021
Direct Healthcare Group	4102-General Equipment - Purchase	£1,330.00	19-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£552.86	19-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£600.00	19-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£1,195.71	19-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£620.00	19-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£571.29	19-07-2021
Glebe House (Charnwood) Ltd 1	5429-Community/Domiciliary	£900.00	19-07-2021
Goldhill Play Association T/A Goldhill Adventure Playground	5324-External SEN Providers Place f	£780.00	19-07-2021
Intramosaic Counselling & Psychotherapy Ltd	5443-Agency & Contracted Services	£610.00	19-07-2021
Landmark Trading	4109-Materials	£640.60	19-07-2021
Landmark Trading	4109-Materials	£4,464.69	19-07-2021
Lewis Charlton Ltd	5323-External SEN Providers Indepe	£24,150.00	19-07-2021
LJW Consultants Ltd	4504-Provisions Purchases	£2,190.32	19-07-2021
Matchtech Group (UK) Ltd	944A-Infr - Infrastructure Exp	£4,743.68	19-07-2021
Medpage Ltd T/A Easylink UK	4102-General Equipment - Purchase	£2,858.83	19-07-2021
Medpage Ltd T/A Easylink UK	4102-General Equipment - Purchase	£1,989.05	19-07-2021
Midland Quarry Products Ltd	4109-Materials	£589.33	19-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,368.70	19-07-2021
Moving Up Care Ltd	5451-LCT/LAC (Not Fostered)	£3,000.00	19-07-2021
Nottingham City Transport Limited	5428-Minimum Cost Contracts	£15,619.55	19-07-2021
Oak Multi Academy Trust T/A Overdale Infant School	5212-OLEA Recoupment	£5,695.00	19-07-2021
REDACTED PERSONAL DATA	5661-ASC Clients Cash (Direct) Payn	£990.68	19-07-2021
Portland College	5325-External SEN Providers Top Up	£42,311.00	19-07-2021
PTSG Electrical Services Ltd	2102-R&M Buildings Service Contra	£890.00	19-07-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	£3,540.00	19-07-2021
Reed Specialist Recruitment Ltd	4507-Consultants & Specialists	£625.02	19-07-2021
REDACTED PERSONAL DATA	4509-Client Personal Needs	£528.00	19-07-2021
REDACTED PERSONAL DATA	5647-Foster Parents Day Care	£922.50	19-07-2021
REDACTED PERSONAL DATA	5647-Foster Parents Day Care	£738.00	19-07-2021
Shree Ram Krishna Project	4908-Grants	£1,500.00	19-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£1,800.00	19-07-2021
Teachers 2 Parents Ltd	4603-IT Software Licenses/Subscrip	£1,410.00	19-07-2021
Terratruck Distribution Services Ltd	4109-Materials	£756.27	19-07-2021

Thompsons Solicitors	9321-Expenditure	£4,405.00	19-07-2021
Three Counties Housing Care and Support Ltd	5411-Private Contractors - General	£3,214.30	19-07-2021
Three Counties Housing Care and Support Ltd	5411-Private Contractors - General	£3,214.30	19-07-2021
Total Produce	4504-Provisions Purchases	£26,203.70	19-07-2021
UKROEd Ltd	5411-Private Contractors - General	£62,867.00	19-07-2021
UKROEd Ltd	5411-Private Contractors - General	£735.00	19-07-2021
University Hospitals of Leicester NHS Trust	4507-Consultants & Specialists	£20,672.68	19-07-2021
XYZ Private Hire Ltd	3303-Taxi Hire	£1,015.74	19-07-2021
XYZ Private Hire Ltd	3303-Taxi Hire	£1,178.10	19-07-2021
XYZ Private Hire Ltd	3303-Taxi Hire	£718.99	19-07-2021
XYZ Private Hire Ltd	3303-Taxi Hire	£1,069.20	19-07-2021
XYZ Private Hire Ltd	3113-Home to Sch Trans Contract B	£819.72	19-07-2021
XYZ Private Hire Ltd	3303-Taxi Hire	£762.30	19-07-2021
XYZ Private Hire Ltd	3113-Home to Sch Trans Contract B	£677.16	19-07-2021
XYZ Private Hire Ltd	3113-Home to Sch Trans Contract B	£605.88	19-07-2021
Abbey Cars	3113-Home to Sch Trans Contract B	£538.56	20-07-2021
Abbey Cars	3113-Home to Sch Trans Contract B	£1,108.80	20-07-2021
Abbey Cars	3201-Pooled Transport Recharge In	£1,381.05	20-07-2021
Aggregate Industries UK Ltd	4109-Materials	£2,260.44	20-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,190.00	20-07-2021
BDA Surveying Ltd	941D-L&B - Building Costs	£500.00	20-07-2021
BDA Surveying Ltd	941D-L&B - Building Costs	£850.00	20-07-2021
BFS Group Ltd T/A Bidfood	4504-Provisions Purchases	£587.77	20-07-2021
Blaby District Council	941R-L&B - Reffcus	£1,015,409.52	20-07-2021
Borough of Charnwood Council	2311-Rates	£4,740.50	20-07-2021
Brookside Construction (Leicester) Ltd	2101-R&M Buildings	£750.00	20-07-2021
Centrebus Holdings Ltd T/A Hinckley Bus	5428-Minimum Cost Contracts	£35,178.63	20-07-2021
Charnwood Borough Council	2321-Rent & Room Hire	£2,969.89	20-07-2021
Compassion & Care Ltd	4102-General Equipment - Purchase	£1,379.00	20-07-2021
Dixie Grammar School	5323-External SEN Providers Indepe	£8,064.68	20-07-2021
Dixie Grammar School	5323-External SEN Providers Indepe	£4,426.03	20-07-2021
Dixie Grammar School	5323-External SEN Providers Indepe	£5,428.15	20-07-2021
Enva England Ltd	5411-Private Contractors - General	£19,482.43	20-07-2021
Eric's Fuels Ltd	3303-Taxi Hire	£1,881.00	20-07-2021
Eric's Fuels Ltd	3113-Home to Sch Trans Contract B	£1,938.42	20-07-2021
Eric's Fuels Ltd	3303-Taxi Hire	£3,114.32	20-07-2021
Eric's Fuels Ltd	3303-Taxi Hire	£2,952.18	20-07-2021
Eric's Fuels Ltd	3303-Taxi Hire	£1,964.45	20-07-2021
ESPO	2401-Cleaning Materials	£553.85	20-07-2021
Everest Taxis	3303-Taxi Hire	£2,405.70	20-07-2021
Everest Taxis	3303-Taxi Hire	£1,853.28	20-07-2021
Everest Taxis	3303-Taxi Hire	£544.50	20-07-2021
Everest Taxis	3303-Taxi Hire	£1,189.49	20-07-2021
Everest Taxis	3303-Taxi Hire	£1,496.88	20-07-2021
Everest Taxis	3303-Taxi Hire	£868.59	20-07-2021
Everest Taxis	3303-Taxi Hire	£533.61	20-07-2021
Everest Taxis	3303-Taxi Hire	£1,598.85	20-07-2021
Everest Taxis	3303-Taxi Hire	£934.22	20-07-2021
Everest Taxis	3201-Pooled Transport Recharge In	£693.00	20-07-2021
Fujitsu Services Ltd	4102-General Equipment - Purchase	£6,347.87	20-07-2021
Fujitsu Services Ltd	4102-General Equipment - Purchase	£5,183.70	20-07-2021
Go Cabs Ltd	3303-Taxi Hire	£1,068.84	20-07-2021
Hopwells Ltd	4504-Provisions Purchases	£29,147.13	20-07-2021
Intramosaic Counselling & Psychotherapy Ltd	5443-Agency & Contracted Services	£855.00	20-07-2021
John Dwyer Bakery Ltd	4504-Provisions Purchases	£730.54	20-07-2021
Jonstar Sustainable Technologies	941D-L&B - Building Costs	£700.00	20-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,221.22	20-07-2021
REDACTED PERSONAL DATA	5614-Adoption Allowances	£729.43	20-07-2021
LCC Leicestershire South Area Imprest	4901-Other Expenditure	£3,829.68	20-07-2021
Melton Borough Council	2321-Rent & Room Hire	£2,661.51	20-07-2021
Midland Quarry Products Ltd	4109-Materials	£531.84	20-07-2021
REDACTED PERSONAL DATA	3301-Vehicle & Plant Hire	£957.50	20-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,267.50	20-07-2021

REDACTED PERSONAL DATA	3303-Taxi Hire	£1,179.80	20-07-2021
Prepaid Financial Services	5621-Transfer Payments	£9,064.54	20-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£671.76	20-07-2021
Reed Specialist Recruitment Ltd	9728-Control Accounts (Current Lial	£154,834.45	20-07-2021
Richards Al Chalabi Ltd	4507-Consultants & Specialists	£3,503.70	20-07-2021
Sable Leigh Consultancy Ltd T/A SLC Rail	4507-Consultants & Specialists	£500.00	20-07-2021
REDACTED PERSONAL DATA	4908-Grants	£747.00	20-07-2021
REDACTED PERSONAL DATA	4908-Grants	£3,792.60	20-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£629.82	20-07-2021
Three Counties Housing Care and Support Ltd	5411-Private Contractors - General	£3,214.30	20-07-2021
UKROEd Ltd	5411-Private Contractors - General	£5,733.00	20-07-2021
University Hospitals of Leicester NHS Trust	4529-Post Mortem Exams	£21,327.04	20-07-2021
Willmott Dixon Construction Ltd	941D-L&B - Building Costs	£30,403.98	20-07-2021
Willmott Dixon Construction Ltd	941D-L&B - Building Costs	£1,569,568.16	20-07-2021
REDACTED PERSONAL DATA	5629-Transfer Payments Section 24	£3,150.00	20-07-2021
REDACTED PERSONAL DATA	5629-Transfer Payments Section 24	£3,227.25	20-07-2021
3D Recruit Ltd	5443-Agency & Contracted Services	£7,220.00	21-07-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	£17,249.29	21-07-2021
Advanced Child Care Assessments Ltd	4905-Legal Expenses	£1,790.20	21-07-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	£555.00	21-07-2021
REDACTED PERSONAL DATA	5629-Transfer Payments Section 24	£511.00	21-07-2021
Arco Ltd	4301-Protective Clothing & Uniform	£512.50	21-07-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	£521.80	21-07-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	£1,506.00	21-07-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	£2,716.96	21-07-2021
Aspire Lifeskills Ltd	5323-External SEN Providers Indepe	£239,994.00	21-07-2021
AT Services Ltd	941D-L&B - Building Costs	£21,630.00	21-07-2021
Atalian Servest Ltd	2402-Contract Cleaning	£987.40	21-07-2021
Avantus People Solutions Ltd	4603-IT Software Licenses/Subscrip	£1,775.34	21-07-2021
Avantus People Solutions Ltd	4909-Subscriptions	£7,200.00	21-07-2021
BDA Surveying Ltd	941D-L&B - Building Costs	£975.00	21-07-2021
Bluestone Catering Solutions Ltd	4102-General Equipment - Purchase	£2,213.81	21-07-2021
CCS Media Ltd	4601-IT Equipment Hardware	£1,502.15	21-07-2021
Cochlear Europe Ltd	4601-IT Equipment Hardware	£560.00	21-07-2021
Context To Cognition	5443-Agency & Contracted Services	£800.00	21-07-2021
David Stanley Sales Ltd	2102-R&M Buildings Service Contra	£868.00	21-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£972.66	21-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£1,039.74	21-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£1,039.74	21-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£972.66	21-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£1,039.74	21-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£972.66	21-07-2021
Edge Training & Consultancy Ltd	1703-Training Expenses	£875.00	21-07-2021
REDACTED PERSONAL DATA	4905-Legal Expenses	£2,500.00	21-07-2021
EMPWR Futsal Club	8111-DFE	£27,798.46	21-07-2021
ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	4908-Grants	£2,345.15	21-07-2021
ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	4908-Grants	£671.04	21-07-2021
Enva England Ltd	5411-Private Contractors - General	£563.83	21-07-2021
Flowright Associates	941D-L&B - Building Costs	£650.00	21-07-2021
Football & Fitness Clubs Ltd	8111-DFE	£67,326.70	21-07-2021
Frontline Staffing Ltd	1201-Agency Costs	£1,670.14	21-07-2021
Go Cabs Ltd	3201-Pooled Transport Recharge In	£777.15	21-07-2021
Go Cabs Ltd	3201-Pooled Transport Recharge In	£554.50	21-07-2021
Go Cabs Ltd	3201-Pooled Transport Recharge In	£530.64	21-07-2021
Go Cabs Ltd	3303-Taxi Hire	£1,104.84	21-07-2021
JR Allen & Sons Ltd	2106-Reactive Maint Buildings	£1,828.00	21-07-2021
JR Education Ltd	5323-External SEN Providers Indepe	£212,082.99	21-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£855.36	21-07-2021
Kidspace Ullesthorpe	8111-DFE	£20,581.35	21-07-2021
LCC Millgate School	5212-OLEA Recoupment	£120,593.67	21-07-2021
Lextox	4905-Legal Expenses	£691.60	21-07-2021
Melton Borough Council	2311-Rates	£3,397.30	21-07-2021
Midland Quarry Products Ltd	4109-Materials	£643.54	21-07-2021

Mollys Gift	8111-DFE	£10,543.26	21-07-2021
Nationwide Windscreen Services Ltd	3302-Vehicle Operational Lease	£647.43	21-07-2021
Nisbets	4301-Protective Clothing & Uniform	£650.37	21-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,615.79	21-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,535.50	21-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,556.25	21-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,980.00	21-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,535.50	21-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,575.00	21-07-2021
REDACTED PERSONAL DATA	2104-Other Premises expenses	£755.00	21-07-2021
REDACTED PERSONAL DATA	2101-R&M Buildings	£6,000.00	21-07-2021
REDACTED PERSONAL DATA	2104-Other Premises expenses	£1,500.00	21-07-2021
Pastel Solutions Ltd	4602-IT Services	£2,870.21	21-07-2021
Paul S Winson Coaches Ltd	5428-Minimum Cost Contracts	£9,174.58	21-07-2021
Phasic Ltd	4522-Course Fees	£1,000.00	21-07-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	£1,110.00	21-07-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	£801.00	21-07-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	£1,110.00	21-07-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	£1,036.00	21-07-2021
Platform Childcare Ltd	5411-Private Contractors - General	£14,100.00	21-07-2021
Platform Childcare Ltd	5411-Private Contractors - General	£14,100.00	21-07-2021
Precision Resource Group T/A Panoramic Associates	1201-Agency Costs	£3,600.00	21-07-2021
Purple Heart Healthcare Agency	5429-Community/Domiciliary	£1,440.00	21-07-2021
Purple Heart Healthcare Agency	5411-Private Contractors - General	£3,588.75	21-07-2021
Purple Heart Healthcare Agency	5626-Transfer Payments Section 23	£9,240.00	21-07-2021
Purple Heart Healthcare Agency	5429-Community/Domiciliary	£774.00	21-07-2021
Quadient Finance UK Ltd	4607-Postal Services	£539.36	21-07-2021
Quadient Finance UK Ltd	4607-Postal Services	£539.36	21-07-2021
Reveal Media Ltd	4301-Protective Clothing & Uniform	£7,241.10	21-07-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	£2,792.10	21-07-2021
SFK Multisports	8111-DFE	£6,195.00	21-07-2021
REDACTED PERSONAL DATA	5443-Agency & Contracted Services	£1,660.00	21-07-2021
REDACTED PERSONAL DATA	5443-Agency & Contracted Services	£1,250.00	21-07-2021
TB Sport	8111-DFE	£30,912.00	21-07-2021
Triple P UK Limited	4908-Grants	£2,348.50	21-07-2021
Trustmarque Solutions Ltd	4102-General Equipment - Purchase	£857.42	21-07-2021
Ulvicroft Large Print Books Ltd	4111-Books & Audio Visual	£1,471.57	21-07-2021
United Childrens Services Ltd	5411-Private Contractors - General	£15,500.00	21-07-2021
Walter E Sturgess & Sons Ltd	9722-Reserved Creditors - Non Publ	£113,827.43	21-07-2021
Wasteline Services Ltd	2402-Contract Cleaning	£640.00	21-07-2021
Weightmans LLP	9321-Expenditure	£5,469.86	21-07-2021
Willmott Dixon Construction Ltd	941D-L&B - Building Costs	£510,698.87	21-07-2021
Wolverhampton City Council	9641-Debtors Control	£43,000.00	21-07-2021
Acorn Fostering Services Ltd	5446-Independent Fostering Agenci	£2,932.46	30-07-2021
Acorn Fostering Services Ltd	5446-Independent Fostering Agenci	£2,995.93	30-07-2021
Acorn Fostering Services Ltd	5446-Independent Fostering Agenci	£2,995.93	30-07-2021
Acorn Fostering Services Ltd	5446-Independent Fostering Agenci	£2,995.93	30-07-2021
Anchor Foster Care Services Ltd	5446-Independent Fostering Agenci	£3,690.05	30-07-2021
Barnardos	5446-Independent Fostering Agenci	£3,653.57	30-07-2021
By The Bridge	5411-Private Contractors - General	£3,156.90	30-07-2021
By The Bridge	5446-Independent Fostering Agenci	£4,135.62	30-07-2021
By The Bridge	5446-Independent Fostering Agenci	£3,864.86	30-07-2021
By The Bridge	5446-Independent Fostering Agenci	£4,667.72	30-07-2021
By The Bridge	5446-Independent Fostering Agenci	£4,291.85	30-07-2021
By The Bridge	5446-Independent Fostering Agenci	£4,667.72	30-07-2021
By The Bridge	5446-Independent Fostering Agenci	£6,636.88	30-07-2021
By The Bridge	5411-Private Contractors - General	£4,667.72	30-07-2021
By The Bridge	5446-Independent Fostering Agenci	£4,082.48	30-07-2021
By The Bridge	5446-Independent Fostering Agenci	£3,755.86	30-07-2021
By The Bridge	5446-Independent Fostering Agenci	£4,291.85	30-07-2021
By The Bridge	5446-Independent Fostering Agenci	£3,449.85	30-07-2021
By The Bridge	5446-Independent Fostering Agenci	£2,961.17	30-07-2021
By The Bridge	5446-Independent Fostering Agenci	£4,667.72	30-07-2021

Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenci	£4,064.71	30-07-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenci	£3,292.99	30-07-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenci	£3,715.57	30-07-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenci	£3,715.57	30-07-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenci	£3,559.73	30-07-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenci	£3,428.60	30-07-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenci	£3,428.51	30-07-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenci	£3,848.43	30-07-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenci	£3,396.45	30-07-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenci	£3,595.64	30-07-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenci	£3,595.64	30-07-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenci	£3,428.60	30-07-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenci	£3,378.86	30-07-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenci	£3,715.57	30-07-2021
Capstone Foster Care (Midlands) Ltd	5446-Independent Fostering Agenci	£4,064.71	30-07-2021
Child Care Bureau Ltd	5446-Independent Fostering Agenci	£3,432.15	30-07-2021
Child Care Bureau Ltd	5446-Independent Fostering Agenci	£3,387.85	30-07-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenci	£3,764.24	30-07-2021
Compass Fostering Central Ltd	5411-Private Contractors - General	£3,764.24	30-07-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenci	£3,238.17	30-07-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenci	£3,103.23	30-07-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenci	£3,238.17	30-07-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenci	£3,852.36	30-07-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenci	£3,238.17	30-07-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenci	£3,126.61	30-07-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenci	£3,103.27	30-07-2021
Compass Fostering Central Ltd	5411-Private Contractors - General	£3,764.28	30-07-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenci	£3,256.86	30-07-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenci	£3,764.24	30-07-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenci	£3,764.24	30-07-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenci	£3,256.86	30-07-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenci	£3,162.00	30-07-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenci	£3,238.17	30-07-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenci	£3,162.00	30-07-2021
Compass Fostering Central Ltd	5446-Independent Fostering Agenci	£3,103.23	30-07-2021
Cornerstone NE Adoption & Fostering Service	5446-Independent Fostering Agenci	£3,472.00	30-07-2021
Credo Care Ltd	5446-Independent Fostering Agenci	£6,961.72	30-07-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenci	£6,079.49	30-07-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenci	£3,568.10	30-07-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenci	£6,542.72	30-07-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenci	£3,397.60	30-07-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenci	£3,568.10	30-07-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenci	£3,397.60	30-07-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenci	£3,289.63	30-07-2021
Foster Care Associates Ltd	5446-Independent Fostering Agenci	£6,542.72	30-07-2021
Fostering People Ltd	5446-Independent Fostering Agenci	£3,270.50	30-07-2021
Fostering People Ltd	5446-Independent Fostering Agenci	£3,702.28	30-07-2021
Fostering People Ltd	5446-Independent Fostering Agenci	£3,444.10	30-07-2021
Fostering People Ltd	5446-Independent Fostering Agenci	£3,321.96	30-07-2021
Fostering People Ltd	5446-Independent Fostering Agenci	£3,035.92	30-07-2021
Fostering People Ltd	5446-Independent Fostering Agenci	£3,496.80	30-07-2021
Fusion Fostering	5446-Independent Fostering Agenci	£3,895.58	30-07-2021
Fusion Fostering	5446-Independent Fostering Agenci	£3,850.65	30-07-2021
Integrated Services Programme	5446-Independent Fostering Agenci	£35,100.14	30-07-2021
Integrated Services Programme	5446-Independent Fostering Agenci	£5,987.43	30-07-2021
Integrated Services Programme	5446-Independent Fostering Agenci	£5,752.72	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,720.00	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,992.59	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,449.85	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,193.21	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,361.28	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£5,208.00	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,361.28	30-07-2021

JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,346.36	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,026.22	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,361.28	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,542.85	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,542.85	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£5,571.99	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,682.80	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,542.85	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,260.44	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£5,371.85	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,449.85	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,542.85	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,173.86	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,542.85	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,542.85	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,277.35	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,173.86	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£2,435.72	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,449.99	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,542.85	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£2,754.09	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£2,969.04	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,361.28	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,720.00	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,449.85	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,094.58	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£2,950.59	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£2,425.35	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,174.54	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£4,253.41	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£2,974.22	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,193.21	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,193.21	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,174.54	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,277.35	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,542.85	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£3,173.86	30-07-2021
JAY Fostering Ltd	5446-Independent Fostering Agenci	£4,253.82	30-07-2021
Match Foster Care	5446-Independent Fostering Agenci	£3,627.00	30-07-2021
National Fostering Agency	5446-Independent Fostering Agenci	£2,776.70	30-07-2021
National Fostering Agency	5411-Private Contractors - General	£3,627.00	30-07-2021
National Fostering Agency	5446-Independent Fostering Agenci	£4,342.85	30-07-2021
National Fostering Agency	5446-Independent Fostering Agenci	£3,412.48	30-07-2021
National Fostering Agency	5446-Independent Fostering Agenci	£3,326.11	30-07-2021
National Fostering Agency	5446-Independent Fostering Agenci	£2,776.70	30-07-2021
National Fostering Agency	5411-Private Contractors - General	£3,720.00	30-07-2021
National Fostering Agency	5446-Independent Fostering Agenci	£3,326.11	30-07-2021
National Fostering Agency	5446-Independent Fostering Agenci	£3,326.11	30-07-2021
National Fostering Agency	5446-Independent Fostering Agenci	£3,326.11	30-07-2021
National Fostering Agency	5446-Independent Fostering Agenci	£3,518.19	30-07-2021
National Fostering Agency	5446-Independent Fostering Agenci	£3,326.11	30-07-2021
National Fostering Agency	5446-Independent Fostering Agenci	£2,055.47	30-07-2021
National Fostering Agency	5446-Independent Fostering Agenci	£3,542.85	30-07-2021
National Fostering Agency	5446-Independent Fostering Agenci	£4,342.85	30-07-2021
National Fostering Agency	5446-Independent Fostering Agenci	£3,720.00	30-07-2021
Nexus Fostering	5446-Independent Fostering Agenci	£3,844.00	30-07-2021
Nexus Fostering	5446-Independent Fostering Agenci	£3,007.00	30-07-2021
Nexus Fostering	5446-Independent Fostering Agenci	£6,266.43	30-07-2021
Orange Grove Fostercare Ltd	5446-Independent Fostering Agenci	£6,138.00	30-07-2021
Regional Foster Families	5446-Independent Fostering Agenci	£3,675.72	30-07-2021
Star Fostering	5446-Independent Fostering Agenci	£4,490.96	30-07-2021
UK Fostering Ltd	5446-Independent Fostering Agenci	£3,498.57	30-07-2021
UK Fostering Ltd	5446-Independent Fostering Agenci	£3,255.00	30-07-2021

UK Fostering Ltd	5411-Private Contractors - General	£2,031.43	30-07-2021
UK Fostering Ltd	5446-Independent Fostering Agenci	£3,498.57	30-07-2021
UK Fostering Ltd	5446-Independent Fostering Agenci	£3,321.43	30-07-2021
UK Fostering Ltd	5446-Independent Fostering Agenci	£3,255.00	30-07-2021
36 Group Ltd	4507-Consultants & Specialists	£1,500.00	22-07-2021
All Purpose Cleaning Supplies Ltd	2401-Cleaning Materials	£651.00	22-07-2021
Allroads Asphalt Solutions Ltd	5411-Private Contractors - General	£2,466.60	22-07-2021
AllStar Business Solutions Ltd	3104-Petrol / Oil / Types / Spares	£3,453.66	22-07-2021
Andrews Of Leicester Ltd	3113-Home to Sch Trans Contract B	£11,170.00	22-07-2021
Automatic Access Ltd	2105-Reactive Maintenance M&E	£1,980.00	22-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£859.20	22-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£953.16	22-07-2021
Borough of Charnwood Council	2311-Rates	£16,467.00	22-07-2021
Borough of Charnwood Council	2311-Rates	£3,143.70	22-07-2021
Bosworth Academy (Life Multi-Academy Trust)	4908-Grants	£500.00	22-07-2021
Brookside Construction (Leicester) Ltd	2101-R&M Buildings	£2,101.00	22-07-2021
Brookside Construction (Leicester) Ltd	2101-R&M Buildings	£3,924.00	22-07-2021
BSG Ecology T/A Baker Sheperd Gillespie LLP	941D-L&B - Building Costs	£820.00	22-07-2021
Casaegis Ltd	5411-Private Contractors - General	£3,952.00	22-07-2021
Casaegis Ltd	5411-Private Contractors - General	£3,728.40	22-07-2021
Casaegis Ltd	5411-Private Contractors - General	£4,074.28	22-07-2021
Casaegis Ltd	5411-Private Contractors - General	£15,500.00	22-07-2021
Central Fitness Gym Ltd	8111-DFE	£15,335.60	22-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£1,039.74	22-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£972.66	22-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£1,039.74	22-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£972.66	22-07-2021
De Montfort University	1703-Training Expenses	£5,004.00	22-07-2021
Exclusive Secure Care Services Ltd	5443-Agency & Contracted Services	£1,037.00	22-07-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	£6,170.00	22-07-2021
REDACTED PERSONAL DATA	4905-Legal Expenses	£500.00	22-07-2021
Frontline Staffing Ltd	1201-Agency Costs	£1,620.23	22-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£1,692.00	22-07-2021
Harborough District Council	5691-Payments to Trainees	£7,560.00	22-07-2021
Hardwick House School	5323-External SEN Providers Indepe	£4,602.86	22-07-2021
Hardwick House School	5323-External SEN Providers Indepe	£14,523.18	22-07-2021
Hodgsons Consulting Services Ltd T/A Silver Bullet	1703-Training Expenses	£2,000.00	22-07-2021
HR Training & Development Ltd	1703-Training Expenses	£1,560.00	22-07-2021
J Darlington & Son Ltd	4908-Grants	£5,000.00	22-07-2021
JJ Associates	4905-Legal Expenses	£11,530.36	22-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£837.00	22-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£792.00	22-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,862.00	22-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,708.10	22-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,660.00	22-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,260.00	22-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£720.00	22-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£2,842.00	22-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,018.30	22-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,770.00	22-07-2021
Leicestershire Partnership NHS Trust	9642-Reserved Debtors - Non Publi	£684,166.66	22-07-2021
Lichfield District Council	2311-Rates	£15,968.00	22-07-2021
Loughborough University Nursery Ltd	5624-Transfer Payments Sector 17 (	£836.15	22-07-2021
Loughborough University Nursery Ltd	5624-Transfer Payments Sector 17 (	£570.00	22-07-2021
Loughborough University Nursery Ltd	5624-Transfer Payments Sector 17 (	£645.00	22-07-2021
Media Duplication Ltd	4503-Advertising, Publicity & Marke	£660.00	22-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,725.00	22-07-2021
REDACTED PERSONAL DATA	2101-R&M Buildings	£8,800.00	22-07-2021
Praxis Care	5411-Private Contractors - General	£14,083.20	22-07-2021
Sapphire Energy Recovery Ltd	5411-Private Contractors - General	£179,470.07	22-07-2021
Sapphire Energy Recovery Ltd	5411-Private Contractors - General	£163,850.03	22-07-2021
Sapphire Energy Recovery Ltd	5411-Private Contractors - General	£98,685.40	22-07-2021
Sapphire Energy Recovery Ltd	5411-Private Contractors - General	£187,990.30	22-07-2021

Sapphire Energy Recovery Ltd	5411-Private Contractors - General	£106,834.05	22-07-2021
Screenprint & Display Ltd	4109-Materials	£10,743.20	22-07-2021
Secom plc	2101-R&M Buildings	£684.39	22-07-2021
Soabar Ltd	4401-Printing	£1,269.96	22-07-2021
Stormseal Roofing (Nationwide) Ltd	2101-R&M Buildings	£10,860.00	22-07-2021
Straight Manufacturing Ltd	5411-Private Contractors - General	£847.28	22-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£1,786.00	22-07-2021
Syston Rolling Shutters Ltd	2105-Reactive Maintenance M&E	£3,244.00	22-07-2021
Thomas Bow Ltd	5411-Private Contractors - General	£8,107.96	22-07-2021
Tunstall Healthcare (UK) Ltd	4102-General Equipment - Purchase	£750.00	22-07-2021
Warwickshire County Council	4604-IT Equipment Repairs & Maint	£9,009.00	22-07-2021
Willmott Dixon Construction Ltd	941G-L&B - Design Fees - External	£243,246.68	22-07-2021
WSP UK Ltd	4507-Consultants & Specialists	£18,118.00	22-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£20,000.00	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£22,108.67	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,099.33	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£21,666.67	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,099.33	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,099.33	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£21,666.67	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,099.33	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£9,441.67	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,612.67	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£16,276.00	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,099.33	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,099.33	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,099.33	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£10,266.67	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,099.33	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,612.67	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,099.33	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,612.67	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,612.67	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£9,441.67	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,705.33	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,099.33	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,705.33	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,612.67	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£16,764.00	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,099.33	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£25,000.00	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,099.33	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,099.33	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£22,333.33	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,099.33	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£18,116.00	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£21,666.67	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£17,612.67	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£6,157.27	23-07-2021
Acorn Care & Education Ltd (Sales)	5323-External SEN Providers Indepe	£21,666.67	23-07-2021
Adoptionplus Ltd	5445-Adoption Support	£1,000.00	23-07-2021
Adullam Homes Housing Association Ltd 1	5451-LCT/LAC (Not Fostered)	£1,932.19	23-07-2021
Advanced Health & Care Ltd	4603-IT Software Licenses/Subscrip	£6,005.56	23-07-2021
AF Blakemore & Son Ltd T/A Blakemore Food Service Ltd	4504-Provisions Purchases	£25,351.63	23-07-2021
Aggregate Industries UK Ltd	4109-Materials	£647.02	23-07-2021
Aggregate Industries UK Ltd	4109-Materials	£722.30	23-07-2021
Aggregate Industries UK Ltd	4109-Materials	£840.40	23-07-2021
Aggregate Industries UK Ltd	4109-Materials	£684.64	23-07-2021
Anstey Latimer CP School	9667-Cash - School Allowances	£19,935.00	23-07-2021
Appleby Magna Sir John Moore CP School	9667-Cash - School Allowances	£8,684.00	23-07-2021
Ashby CE Primary School	9667-Cash - School Allowances	£17,472.00	23-07-2021
Ashby Woodcote CP School	9667-Cash - School Allowances	£9,885.00	23-07-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	£563.31	23-07-2021

Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	£738.25	23-07-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	£787.60	23-07-2021
Askews & Holts Library Services Ltd	4111-Books & Audio Visual	£508.89	23-07-2021
Baca Charity	5411-Private Contractors - General	£2,464.29	23-07-2021
Banner Plant Ltd	3301-Vehicle & Plant Hire	£546.00	23-07-2021
Barwell County Infants School	9667-Cash - School Allowances	£19,148.00	23-07-2021
Barwell Newlands CP School	9667-Cash - School Allowances	£1,821.00	23-07-2021
BDA Surveying Ltd	941D-L&B - Building Costs	£750.00	23-07-2021
Belton CP School	9667-Cash - School Allowances	£10,696.00	23-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£27,129.71	23-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£24,241.42	23-07-2021
Biffa Waste Services Ltd	5425-Specialist Disposal Costs Paint	£2,886.65	23-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£1,481.39	23-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£4,901.17	23-07-2021
Billesdon Parochial Primary School	9667-Cash - School Allowances	£6,016.00	23-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,393.00	23-07-2021
Bituchem Building Products Ltd	3301-Vehicle & Plant Hire	£3,590.00	23-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,438.00	23-07-2021
Blaby District Council	2321-Rent & Room Hire	£24,326.25	23-07-2021
Blaby Thistly Meadow CP School	9667-Cash - School Allowances	£9,610.00	23-07-2021
Bolinda UK Ltd	4111-Books & Audio Visual	£1,474.11	23-07-2021
Bolinda UK Ltd	4111-Books & Audio Visual	£2,044.49	23-07-2021
Bolinda UK Ltd	4111-Books & Audio Visual	£588.00	23-07-2021
Bradgate Education Partnership	3113-Home to Sch Trans Contract B	£1,800.00	23-07-2021
Braunstone Ravenhurst CP School	9667-Cash - School Allowances	£31,701.00	23-07-2021
Breedon on the Hill CP School	9667-Cash - School Allowances	£5,221.00	23-07-2021
Brookside Construction (Leicester) Ltd	2101-R&M Buildings	£3,459.00	23-07-2021
Brookside Construction (Leicester) Ltd	2101-R&M Buildings	£844.00	23-07-2021
Broughton Astley CE Primary School	9667-Cash - School Allowances	£6,627.00	23-07-2021
BSG Ecology T/A Baker Sheperd Gillespie LLP	941D-L&B - Building Costs	£2,025.00	23-07-2021
BSG Ecology T/A Baker Sheperd Gillespie LLP	941D-L&B - Building Costs	£1,885.00	23-07-2021
Buckminster CP School	9667-Cash - School Allowances	£9,258.00	23-07-2021
Burbage CE Infants School	9667-Cash - School Allowances	£4,736.00	23-07-2021
Burbage Junior School	9667-Cash - School Allowances	£13,773.00	23-07-2021
Burbage Sketchley Hill CP School	9667-Cash - School Allowances	£26,376.00	23-07-2021
Burton On The Wolds CP School	9667-Cash - School Allowances	£1,573.00	23-07-2021
BWOC	3102-Vehicle & Plant Repairs & Mai	£20,640.00	23-07-2021
Capita ESS Ltd	4909-Subscriptions	£98,236.51	23-07-2021
Castle Catering Engineers Ltd	4102-General Equipment - Purchase	£628.00	23-07-2021
Castle Donington Orchard CP School	9667-Cash - School Allowances	£18,396.00	23-07-2021
Castle Donington St Edwards CE Primary School	9667-Cash - School Allowances	£5,215.00	23-07-2021
Charnwood Borough Council	2321-Rent & Room Hire	£2,969.89	23-07-2021
Charnwood Borough Council	2321-Rent & Room Hire	£12,286.52	23-07-2021
Charnwood Nursery & Pre School	5429-Community/Domiciliary	£891.00	23-07-2021
CIPFA Business Ltd	4507-Consultants & Specialists	£4,995.00	23-07-2021
City Access Scaffold Hire	5411-Private Contractors - General	£1,200.00	23-07-2021
CLEAPSS	4909-Subscriptions	£12,204.45	23-07-2021
Coalville All Saints CE Primary School	9667-Cash - School Allowances	£13,743.00	23-07-2021
Coalville Belvoirdale CP School	9667-Cash - School Allowances	£36,504.00	23-07-2021
Coalville Warren Hills CP School	9667-Cash - School Allowances	£11,495.00	23-07-2021
Colas Ltd	4901-Other Expenditure	£889.94	23-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£552.27	23-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£520.92	23-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£520.96	23-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£936.79	23-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£520.92	23-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£936.79	23-07-2021
Colas Ltd	4901-Other Expenditure	£520.92	23-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£536.50	23-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£936.79	23-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£520.92	23-07-2021
Congerstone CP School	9667-Cash - School Allowances	£8,504.00	23-07-2021
Connevans Ltd	4601-IT Equipment Hardware	£932.62	23-07-2021

Coram BAAF	4909-Subscriptions	£12,803.41	23-07-2021
Cossington CE Primary School	9667-Cash - School Allowances	£1,296.00	23-07-2021
Countesthorpe Greenfields Primary School	9667-Cash - School Allowances	£4,512.00	23-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£1,004.85	23-07-2021
REDACTED PERSONAL DATA	1703-Training Expenses	£1,500.00	23-07-2021
Desford CP School	9667-Cash - School Allowances	£25,673.00	23-07-2021
Direct Cabs	3201-Pooled Transport Recharge In	£685.00	23-07-2021
Donisthorpe CP School	9667-Cash - School Allowances	£7,318.00	23-07-2021
Doughty Street Chambers	4507-Consultants & Specialists	£11,710.00	23-07-2021
E Manton Ltd	941G-L&B - Design Fees - External	£108,887.65	23-07-2021
Early Education	4522-Course Fees	£2,722.00	23-07-2021
East Midlands Councils	4507-Consultants & Specialists	£10,020.00	23-07-2021
Elite Precast Concrete Ltd	2101-R&M Buildings	£1,610.00	23-07-2021
Ellistown CP School	9667-Cash - School Allowances	£6,437.00	23-07-2021
Excelsior Carpets	2101-R&M Buildings	£4,850.00	23-07-2021
Exclusive Secure Care Services Ltd	5443-Agency & Contracted Services	£1,137.52	23-07-2021
Fleckney CP School	9667-Cash - School Allowances	£14,595.00	23-07-2021
REDACTED PERSONAL DATA	1703-Training Expenses	£1,300.00	23-07-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	£1,854.00	23-07-2021
GoTo Healthcare Ltd	5443-Agency & Contracted Services	£1,200.00	23-07-2021
GoTo Healthcare Ltd	5451-LCT/LAC (Not Fostered)	£1,600.00	23-07-2021
Great Glen St Cuthberts CE Primary School	9667-Cash - School Allowances	£15,273.00	23-07-2021
Griffydham CP School	9667-Cash - School Allowances	£3,389.00	23-07-2021
Groby Elizabeth Woodville CP School	9667-Cash - School Allowances	£18,579.00	23-07-2021
Hallaton CE Primary School	9667-Cash - School Allowances	£1,042.00	23-07-2021
Harby CP School	9667-Cash - School Allowances	£1,074.00	23-07-2021
Hathern CP School	9667-Cash - School Allowances	£8,986.00	23-07-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	£1,365.00	23-07-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	£1,365.00	23-07-2021
Heather CP School	9667-Cash - School Allowances	£4,340.00	23-07-2021
Hemington CP School	9667-Cash - School Allowances	£2,693.00	23-07-2021
Hexagon Care Services Ltd	5411-Private Contractors - General	£17,100.00	23-07-2021
Hinckley St Marys CE Primary School	9667-Cash - School Allowances	£18,025.00	23-07-2021
Hinckley Westfield Junior School	9667-Cash - School Allowances	£39,983.00	23-07-2021
Hinckley Westfields Infants School	9667-Cash - School Allowances	£21,931.00	23-07-2021
HM Revenue & Customs 1	9721-Creditors Control	£596.70	23-07-2021
HM Revenue & Customs 1	9721-Creditors Control	£594.60	23-07-2021
Hose CE School	9667-Cash - School Allowances	£3,173.00	23-07-2021
Hugglescote CP School	9667-Cash - School Allowances	£41,678.00	23-07-2021
Ibstock CE Infants School	9667-Cash - School Allowances	£16,821.00	23-07-2021
Ibstock County Junior School	9667-Cash - School Allowances	£16,242.00	23-07-2021
Iveshead School	9667-Cash - School Allowances	£62,958.00	23-07-2021
JMH Fabrications Ltd	2101-R&M Buildings	£615.00	23-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£649.32	23-07-2021
JR Allen & Sons Ltd	2104-Other Premises expenses	£58,900.00	23-07-2021
JR Allen & Sons Ltd	2101-R&M Buildings	£647.53	23-07-2021
JW Care Services (UK) Ltd	5443-Agency & Contracted Services	£3,500.00	23-07-2021
JW Care Services (UK) Ltd	5443-Agency & Contracted Services	£3,500.00	23-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£914.62	23-07-2021
Kegworth CP School	9667-Cash - School Allowances	£6,460.00	23-07-2021
Keyham Lodge School	5212-OLEA Recoupment	£128,510.42	23-07-2021
Keys PCE Ltd	5411-Private Contractors - General	£18,214.29	23-07-2021
Kinchbus Ltd	3113-Home to Sch Trans Contract B	£603.20	23-07-2021
Kone Plc	2105-Reactive Maintenance M&E	£936.20	23-07-2021
Kone Plc	2105-Reactive Maintenance M&E	£936.20	23-07-2021
LCC Anstey Latimer CP School A/C	7201-Devolved Formula Capital (DF	£7,948.75	23-07-2021
LCC Ashby De La Zouch CE Primary School A/C	7201-Devolved Formula Capital (DF	£7,487.50	23-07-2021
LCC Barwell CI School A/C	7201-Devolved Formula Capital (DF	£5,957.50	23-07-2021
LCC Barwell Newlands CP School A/C	7201-Devolved Formula Capital (DF	£7,138.75	23-07-2021
LCC Belton CE Primary School A/C	9723-Reserved Creditors - Public Se	£10,758.46	23-07-2021
LCC Belton CE Primary School A/C	7201-Devolved Formula Capital (DF	£5,102.50	23-07-2021
LCC Billesdon Parochial Primary School A/C	7201-Devolved Formula Capital (DF	£5,080.00	23-07-2021
LCC Blaby Thistly Meadow Primary School A/C	7201-Devolved Formula Capital (DF	£6,340.00	23-07-2021

LCC Buckminster CP School A/C	7201-Devolved Formula Capital (DF	£5,102.50	23-07-2021
LCC Burbage CE Infants School A/C	7201-Devolved Formula Capital (DF	£6,874.38	23-07-2021
LCC Burbage County Junior School A/C	7201-Devolved Formula Capital (DF	£8,286.25	23-07-2021
LCC Burbage Sketchley Hill CP School A/C	7201-Devolved Formula Capital (DF	£9,332.50	23-07-2021
LCC Burton On The Wolds CP School A/C	7201-Devolved Formula Capital (DF	£6,047.50	23-07-2021
LCC Castle Donington Orchard CP School A/C	7201-Devolved Formula Capital (DF	£7,273.75	23-07-2021
LCC Coalville All Saints CE School A/C	7201-Devolved Formula Capital (DF	£6,531.25	23-07-2021
LCC Coalville Warren Hills CP School A/C	7201-Devolved Formula Capital (DF	£6,205.00	23-07-2021
LCC Cossington CE School A/C	7201-Devolved Formula Capital (DF	£5,158.75	23-07-2021
LCC Desford CP School A/C	7201-Devolved Formula Capital (DF	£8,314.38	23-07-2021
LCC Diseworth C E Primary School A/C	9723-Reserved Creditors - Public Se	£7,221.54	23-07-2021
LCC Diseworth C E Primary School A/C	7201-Devolved Formula Capital (DF	£4,765.00	23-07-2021
LCC Fleckney CE School A/C	7201-Devolved Formula Capital (DF	£8,376.25	23-07-2021
LCC Foxton County School A/C	7201-Devolved Formula Capital (DF	£5,035.00	23-07-2021
LCC Great Glen St Cuthberts CE Primary School A/C	7201-Devolved Formula Capital (DF	£7,144.38	23-07-2021
LCC Griffydham CP School A/C	7201-Devolved Formula Capital (DF	£5,203.75	23-07-2021
LCC Groby Elizabeth Woodville County School A/C	7201-Devolved Formula Capital (DF	£6,407.50	23-07-2021
LCC Groby Martinshaw County School A/C	7201-Devolved Formula Capital (DF	£6,441.25	23-07-2021
LCC Hallaton CE School A/C	7201-Devolved Formula Capital (DF	£5,181.25	23-07-2021
LCC Harby CE School A/C	7201-Devolved Formula Capital (DF	£5,001.25	23-07-2021
LCC Heather County School A/C	7201-Devolved Formula Capital (DF	£5,192.50	23-07-2021
LCC Hinckley St Marys C of E Primary School	7201-Devolved Formula Capital (DF	£7,341.25	23-07-2021
LCC Hinckley Westfield CI School A/C	7201-Devolved Formula Capital (DF	£7,251.25	23-07-2021
LCC Hinckley Westfield CJ School A/C	7201-Devolved Formula Capital (DF	£8,387.50	23-07-2021
LCC Hose CE School A/C	7201-Devolved Formula Capital (DF	£4,675.00	23-07-2021
LCC Ibstock CJ School A/C	7201-Devolved Formula Capital (DF	£7,262.50	23-07-2021
LCC Ibstock St Denys CE Infants School A/C	7201-Devolved Formula Capital (DF	£6,868.75	23-07-2021
LCC Kegworth CP School A/C	7201-Devolved Formula Capital (DF	£6,227.50	23-07-2021
LCC Little Bowden CP School A/C	7201-Devolved Formula Capital (DF	£8,545.00	23-07-2021
LCC Long Clawson CE School A/C	7201-Devolved Formula Capital (DF	£4,888.75	23-07-2021
LCC Long Whatton Primary School A/C	7201-Devolved Formula Capital (DF	£5,057.50	23-07-2021
LCC Loughborough Booth Wood CP School A/C	7201-Devolved Formula Capital (DF	£6,570.62	23-07-2021
LCC Loughborough Thorpe Acre County Junior School A/C	7201-Devolved Formula Capital (DF	£6,002.50	23-07-2021
LCC Loughborough Thorpe Acre Infant School A/C	7201-Devolved Formula Capital (DF	£5,440.00	23-07-2021
LCC Moira Primary School	7201-Devolved Formula Capital (DF	£6,182.50	23-07-2021
LCC Moira Primary School	9723-Reserved Creditors - Public Se	£11,787.85	23-07-2021
LCC Nailstone Dove Bank Primary School A/C	7201-Devolved Formula Capital (DF	£5,473.75	23-07-2021
LCC New Swannington Primary School A/C	7201-Devolved Formula Capital (DF	£6,182.50	23-07-2021
LCC Newbold Coleorton CE School A/C	7201-Devolved Formula Capital (DF	£4,551.25	23-07-2021
LCC Newbold Verdon CP School A/C	7201-Devolved Formula Capital (DF	£6,840.62	23-07-2021
LCC Newton Burgoland CP School A/C	7201-Devolved Formula Capital (DF	£5,035.00	23-07-2021
LCC Scafford CE School A/C	7201-Devolved Formula Capital (DF	£4,877.50	23-07-2021
LCC Sheepy Magna CE School A/C	7201-Devolved Formula Capital (DF	£5,282.50	23-07-2021
LCC Stathern CP School A/C	7201-Devolved Formula Capital (DF	£5,136.25	23-07-2021
LCC Swithland St Leonards CE School A/C	7201-Devolved Formula Capital (DF	£5,046.25	23-07-2021
LCC Whetstone Badgerbrook Primary School A/C	7201-Devolved Formula Capital (DF	£8,668.75	23-07-2021
LCC Wigston Thymthorn Field CP School A/C	7201-Devolved Formula Capital (DF	£6,250.00	23-07-2021
LCC Woodhouse Eaves Maplewell Hall School A/C	7201-Devolved Formula Capital (DF	£15,846.25	23-07-2021
LCC Woodhouse Eaves St Pauls CE Primary School A/C	7201-Devolved Formula Capital (DF	£6,407.50	23-07-2021
LCC Woodstone County School A/C	7201-Devolved Formula Capital (DF	£6,407.50	23-07-2021
LCC Worthington Primary School A/C	7201-Devolved Formula Capital (DF	£4,855.00	23-07-2021
LCC Wymeswold CE School A/C	7201-Devolved Formula Capital (DF	£5,147.50	23-07-2021
Light Wear Ltd T/A Revolution	4401-Printing	£657.55	23-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£1,128.00	23-07-2021
Little Bowden CP School	9667-Cash - School Allowances	£44,473.00	23-07-2021
Little Explorers Playgroup	4908-Grants	£671.04	23-07-2021
Long Clawson CP School	9667-Cash - School Allowances	£599.00	23-07-2021
Long Whatton CP School	9667-Cash - School Allowances	£9,999.00	23-07-2021
Loughborough Ashmount School	9667-Cash - School Allowances	£16,513.00	23-07-2021
Loughborough Booth Wood CP School	9667-Cash - School Allowances	£21,334.00	23-07-2021
Loughborough Thorpe Acre Infants School	9667-Cash - School Allowances	£8,168.00	23-07-2021
Loughborough Thorpe Acre Junior School	9667-Cash - School Allowances	£11,165.00	23-07-2021
LUX Technical Ltd	4501-Exhibitions, Displays, Events &	£583.48	23-07-2021

REDACTED PERSONAL DATA	4507-Consultants & Specialists	£752.00	23-07-2021
MA Education Ltd	4503-Advertising, Publicity & Marke	£999.00	23-07-2021
REDACTED PERSONAL DATA	5626-Transfer Payments Section 23	£812.50	23-07-2021
Maplewell Hall School	9667-Cash - School Allowances	£46,773.00	23-07-2021
MDS Heating & Plumbing Ltd	2108-Legionella	£804.25	23-07-2021
Metrocount UK Ltd	4102-General Equipment - Purchas	£3,032.70	23-07-2021
Midland Foods Ltd	4504-Provisions Purchases	£14,283.86	23-07-2021
Midland Quarry Products Ltd	4109-Materials	£542.08	23-07-2021
Midland Quarry Products Ltd	4109-Materials	£651.24	23-07-2021
Midland Quarry Products Ltd	4109-Materials	£730.84	23-07-2021
Midland Quarry Products Ltd	4109-Materials	£573.09	23-07-2021
Midlands Partnership NHS Foundation Trust	5221-Public Bodies Health	£194,822.59	23-07-2021
Moir CP School	9667-Cash - School Allowances	£11,503.00	23-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,520.00	23-07-2021
Nailstone CP School	9667-Cash - School Allowances	£14,950.00	23-07-2021
Neurodiverse & Trauma Consultancy Ltd	8801-Transfer from Reserves	£1,400.00	23-07-2021
New Swannington CP School	9667-Cash - School Allowances	£11,577.00	23-07-2021
Newbold CE Primary School	9667-Cash - School Allowances	£1,514.00	23-07-2021
Newbold Verdon CP School	9667-Cash - School Allowances	£17,158.00	23-07-2021
Newitt & Co Ltd	4102-General Equipment - Purchas	£652.40	23-07-2021
Newton Burgoland CP School	9667-Cash - School Allowances	£12,296.00	23-07-2021
Nisai Virtual Academy Ltd	5323-External SEN Providers Indepe	£525.00	23-07-2021
Nisai Virtual Academy Ltd	9642-Reserved Debtors - Non Publi	£5,000.00	23-07-2021
No 5 Chambers Ltd	4905-Legal Expenses	£500.00	23-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,535.50	23-07-2021
Nottinghamshire County Council	3201-Pooled Transport Recharge In	£2,280.00	23-07-2021
Nottinghamshire County Council	3203-Pooled Transport Recharge Cc	£1,658.70	23-07-2021
Oadby & Wigston Borough Council	4901-Other Expenditure	£4,800.00	23-07-2021
Olivet Construction Ltd	2105-Reactive Maintenance M&E	£2,605.58	23-07-2021
Packington CE Primary School	9723-Reserved Creditors - Public Se	£16,244.62	23-07-2021
Packington CE Primary School	7201-Devolved Formula Capital (DF	£5,203.75	23-07-2021
Packington CP School	9667-Cash - School Allowances	£5,502.00	23-07-2021
Pearce Recruitment Services Ltd T/A Accept Recruitment	5443-Agency & Contracted Services	£660.00	23-07-2021
Phoenix Software Ltd	4603-IT Software Licenses/Subscrip	£936.00	23-07-2021
Premier Paper Group Ltd	4405-Stationery	£516.45	23-07-2021
Quorn St Bartholemews CE Primary School	9667-Cash - School Allowances	£21,972.00	23-07-2021
R&H Technical Services Ltd	2101-R&M Buildings	£2,434.00	23-07-2021
Readings Property Group Ltd	4507-Consultants & Specialists	£950.00	23-07-2021
Red Sector Recruitment Ltd	1201-Agency Costs	£1,600.40	23-07-2021
Red Sector Recruitment Ltd	1201-Agency Costs	£1,572.50	23-07-2021
Red Sector Recruitment Ltd	1201-Agency Costs	£3,145.00	23-07-2021
Redstor Ltd	4603-IT Software Licenses/Subscrip	£1,200.00	23-07-2021
Reed Specialist Recruitment Ltd	9728-Control Accounts (Current Lial	£166,683.80	23-07-2021
Resolute Care Ltd	5411-Private Contractors - General	£16,043.10	23-07-2021
Roberts Coaches Ltd	3113-Home to Sch Trans Contract B	£10,783.25	23-07-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	£1,495.00	23-07-2021
RPS Consulting Services Ltd	941D-L&B - Building Costs	£2,165.00	23-07-2021
RRC (RRConsultancy) Ltd	4507-Consultants & Specialists	£1,838.75	23-07-2021
Rural Trader (UK) Ltd	4901-Other Expenditure	£564.00	23-07-2021
Saint Ralph Sherwin Catholic Multi Academy Trust	5212-OLEA Recoupment	£2,255.33	23-07-2021
Sapphire Energy Recovery Ltd	5411-Private Contractors - General	£582.37	23-07-2021
Scalford CE Primary School	9667-Cash - School Allowances	£6,527.00	23-07-2021
Screenprint & Display Ltd	4109-Materials	£22,680.00	23-07-2021
Shepshed Oxley CP School	9667-Cash - School Allowances	£18,903.00	23-07-2021
Shepshed St Botolphs CE Primary School	9667-Cash - School Allowances	£7,284.00	23-07-2021
Sketchley Hill Menphys Nursery	9667-Cash - School Allowances	£5,506.00	23-07-2021
Snarestone CP School	9667-Cash - School Allowances	£5,908.00	23-07-2021
Staffordshire County Council	5212-OLEA Recoupment	£7,040.00	23-07-2021
Staffordshire County Council	5212-OLEA Recoupment	£7,113.00	23-07-2021
Stathern CP School	9667-Cash - School Allowances	£8,803.00	23-07-2021
REDACTED PERSONAL DATA	4532-Other Services	£2,600.00	23-07-2021
Sunrise Wellbeing	5445-Adoption Support	£2,400.00	23-07-2021
Swim Safety Ltd T/A Safety Boats UK	3301-Vehicle & Plant Hire	£1,644.00	23-07-2021

Swithland CE Primary School	9667-Cash - School Allowances	£8,464.00	23-07-2021
Tennants UK Ltd	4109-Materials	£907.00	23-07-2021
Thomas Cassie & Sons Leicester Ltd	2101-R&M Buildings	£2,001.00	23-07-2021
Thomas Telford Ltd	4507-Consultants & Specialists	£4,500.00	23-07-2021
Thurlaston CP School	9667-Cash - School Allowances	£11,144.00	23-07-2021
Thurmaston Bishop Ellis RC Primary School	9667-Cash - School Allowances	£10,879.00	23-07-2021
Tigerlily First Aid Training	4522-Course Fees	£550.00	23-07-2021
TLC Youth Care Ltd	5411-Private Contractors - General	£3,250.00	23-07-2021
Trident Midland Newspapers	4503-Advertising, Publicity & Marke	£704.00	23-07-2021
Tunstall Healthcare (UK) Ltd	4102-General Equipment - Purchase	£588.00	23-07-2021
University of Leicester	4507-Consultants & Specialists	£563.40	23-07-2021
VE Psychological Solutions Ltd T/A The Purple House Clinic	5445-Adoption Support	£2,450.00	23-07-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	£629.94	23-07-2021
Warwickshire County Council	5411-Private Contractors - General	£1,925.63	23-07-2021
Waterman Aspen Ltd	1201-Agency Costs	£5,655.23	23-07-2021
Whale Tankers Ltd	3102-Vehicle & Plant Repairs & Mai	£1,937.26	23-07-2021
Whetstone Badgerbrook CP School	9667-Cash - School Allowances	£21,007.00	23-07-2021
Wigston Fields Water Leys CP School	9667-Cash - School Allowances	£19,920.00	23-07-2021
Wigston Menphys Centre Allowances A/C	9667-Cash - School Allowances	£4,058.00	23-07-2021
Wigston Thythorn Field CP School	9667-Cash - School Allowances	£4,687.00	23-07-2021
Witherley C E Primary School	7201-Devolved Formula Capital (DF	£5,226.25	23-07-2021
Witherley CE Primary School	9667-Cash - School Allowances	£5,965.00	23-07-2021
Woodhouse Eaves St Pauls CE Primary School	9667-Cash - School Allowances	£7,602.00	23-07-2021
Woodstone CP School	9667-Cash - School Allowances	£8,771.00	23-07-2021
Worthington CP School	9667-Cash - School Allowances	£5,083.00	23-07-2021
Wymeswold CE Primary School	9667-Cash - School Allowances	£6,070.00	23-07-2021
XMA Ltd	943C-VPE - Equipment (Furniture/ I	£1,538.24	23-07-2021
ABBERDALE LIMITED&&SSAROE40419	5502-Residential	£2,156.57	26-07-2021
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	£792.00	26-07-2021
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	£1,320.90	26-07-2021
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	£84,589.43	26-07-2021
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	£629.00	26-07-2021
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	£9,418.12	26-07-2021
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	£23,705.29	26-07-2021
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	5502-Residential	£2,112.00	26-07-2021
ABBEYFIELDS EXTRA CARE&&SSAROE52835	5502-Residential	£20,531.88	26-07-2021
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COURT&&SSARO8!	5502-Residential	£1,230.00	26-07-2021
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COURT&&SSARO8!	5502-Residential	£8,117.14	26-07-2021
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COURT&&SSARO8!	5502-Residential	£42,048.00	26-07-2021
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COURT&&SSARO8!	5502-Residential	£1,800.00	26-07-2021
ADEN HOUSE LTD&&SSARO2794	5502-Residential	£2,378.00	26-07-2021
AHAVAH HEALTHCARELTD&&SSARO1638	5502-Residential	£18,994.12	26-07-2021
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	5502-Residential	£9,562.04	26-07-2021
ALA CARE LTD&&SSAROE1044	5502-Residential	£1,845.00	26-07-2021
ALA CARE LTD&&SSAROE1044	5502-Residential	£30,004.00	26-07-2021
ALA CARE LTD&&SSAROE182	5502-Residential	£2,460.00	26-07-2021
ALA CARE LTD&&SSAROE182	5502-Residential	£615.00	26-07-2021
ALA CARE LTD&&SSAROE182	5502-Residential	£861.43	26-07-2021
ALA CARE LTD&&SSAROE182	5502-Residential	£45,164.00	26-07-2021
ALA CARE LTD&&SSAROE182	5502-Residential	£2,460.00	26-07-2021
ALA CARE LTD&&SSAROE182	5502-Residential	£6,509.99	26-07-2021
ALA CARE LTD&&SSAROE182	5502-Residential	£947.57	26-07-2021
ALA CARE LTD&&SSAROE40269	5502-Residential	£40,077.34	26-07-2021
ALA CARE LTD&&SSAROE40269	5502-Residential	£1,845.00	26-07-2021
ALA CARE LTD&&SSAROE40269	5502-Residential	£702.86	26-07-2021
ALA CARE LTD&&SSAROE40269	5502-Residential	£1,145.71	26-07-2021
ALA CARE LTD&&SSAROE40269	5502-Residential	£1,551.43	26-07-2021
ALA CARE LTD&&SSAROE40269	5502-Residential	£8,243.57	26-07-2021
ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CARE HOME&&SSARO	5502-Residential	£2,516.00	26-07-2021
ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CARE HOME&&SSARO	5502-Residential	£4,092.00	26-07-2021
ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CARE HOME&&SSARO	5502-Residential	£2,699.14	26-07-2021
ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CARE HOME&&SSARO	5502-Residential	£18,932.00	26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£2,425.20	26-07-2021

ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	5502-Residential	£3,101.57 26-07-2021
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	5502-Residential	£2,243.89 26-07-2021
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	5502-Residential	£1,389.67 26-07-2021
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	5502-Residential	£3,774.57 26-07-2021
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	5502-Residential	£1,748.00 26-07-2021
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	5502-Residential	£16,516.37 26-07-2021
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	5502-Residential	£1,340.37 26-07-2021
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	5502-Residential	£4,920.00 26-07-2021
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	5502-Residential	£61,845.68 26-07-2021
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	5502-Residential	£771.43 26-07-2021
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSARO1217	5501-Nursing	£6,158.04 26-07-2021
AMBERWOOD CARE HOME LTD&&SSAROE40398	5502-Residential	£31,268.00 26-07-2021
AMBERWOOD CARE HOME LTD&&SSAROE40398	5502-Residential	£8,778.58 26-07-2021
AMBERWOOD CARE HOME LTD&&SSAROE40398	5502-Residential	£2,314.29 26-07-2021
AMBERWOOD CARE HOME LTD&&SSAROE40398	5502-Residential	£3,085.71 26-07-2021
AMBERWOOD CARE HOME LTD&&SSAROE40398	5502-Residential	£702.86 26-07-2021
AMICURA LTD&&SSARO6112	5502-Residential	£2,316.00 26-07-2021
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL COTTAGE	5502-Residential	£7,488.00 26-07-2021
APPLE HOUSE LEICESTER LTD&&SSAROE185	5502-Residential	£7,380.00 26-07-2021
ARK CARE LODGE&&SSAROE699	5502-Residential	£8,821.96 26-07-2021
ARK CARE LODGE&&SSAROE699	5502-Residential	£4,410.98 26-07-2021
ASD SUPPORT LIMITED &&AASRO 6167	5502-Residential	£8,045.66 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£20,737.36 26-07-2021
ASHBY COURT NURSING HOME&&SSAROE40195	5502-Residential	£1,800.00 26-07-2021
ASHBY COURT NURSING HOME&&SSAROE40195	5502-Residential	£900.00 26-07-2021
ASHBY COURT NURSING HOME&&SSAROE40195	5502-Residential	£2,571.43 26-07-2021
ASHBY COURT NURSING HOME&&SSAROE40195	5502-Residential	£29,565.92 26-07-2021
ASHTON LODGE&&SSAROE40467	5502-Residential	£3,496.00 26-07-2021
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSARO3332	5502-Residential	£2,503.20 26-07-2021
AUTISM CARE (UK) LTD&&SSAROE1335	5502-Residential	£9,392.00 26-07-2021
AVERY HOMES GRANTHAM LTD&&SSARO1825	5502-Residential	£2,324.00 26-07-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	£1,485.71 26-07-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	£1,800.00 26-07-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	£2,614.29 26-07-2021
AVERY HOMES HINCKLEY LTD&&SSARO2898	5502-Residential	£60,700.00 26-07-2021
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	5502-Residential	£34,920.00 26-07-2021
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	5502-Residential	£607.14 26-07-2021
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	5502-Residential	£2,892.85 26-07-2021
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	5502-Residential	£5,142.85 26-07-2021
AYLESHAM COURT NURSING HOME&&SSAROE59696	5502-Residential	£642.86 26-07-2021
AYLESHAM COURT NURSING HOME&&SSAROE59696	5502-Residential	£1,020.58 26-07-2021
AYLESHAM COURT NURSING HOME&&SSAROE59696	5502-Residential	£53,383.00 26-07-2021
AYLESTONE GRANGE LTD&&SSARO3251	5502-Residential	£3,695.92 26-07-2021
AYLESTONE GRANGE LTD&&SSARO3251	5502-Residential	£8,514.25 26-07-2021
BABA SAWAN LODGE LTD&&SSARO6451	5502-Residential	£3,481.60 26-07-2021
BABA SAWAN LODGE LTD&&SSARO6451	5502-Residential	£677.58 26-07-2021
BABA SAWAN LODGE LTD&&SSARO6451	5502-Residential	£2,659.60 26-07-2021
BABA SAWAN LODGE LTD&&SSARO6451	5502-Residential	£3,153.23 26-07-2021
BADBY PARK LTD&&SSARO3105	5502-Residential	£5,435.70 26-07-2021
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DALE WINDSOR&t	5502-Residential	£2,679.72 26-07-2021
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GRANGE&&SARO:	5502-Residential	£2,700.00 26-07-2021
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HOUSE RECEIPTS	5501-Nursing	£2,419.20 26-07-2021
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	5501-Nursing	£6,375.12 26-07-2021
BARCHESTER HEALTHCARE HOMES LTD&&SSARO6393	5502-Residential	£2,390.00 26-07-2021
BENTLEY HOUSE LTD&&SSAROE140	5501-Nursing	£5,308.12 26-07-2021
REDACTED PERSONAL DATA	5509-Shared Lives Day Services	£1,668.00 26-07-2021
REDACTED PERSONAL DATA	5509-Shared Lives Day Services	£714.86 26-07-2021
REDACTED PERSONAL DATA	5509-Shared Lives Day Services	£834.00 26-07-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	£1,928.57 26-07-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	£48,792.32 26-07-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	£4,628.58 26-07-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	£1,800.00 26-07-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	£3,342.85 26-07-2021

BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	£3,600.00	26-07-2021
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	5502-Residential	£2,185.71	26-07-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	£48,499.20	26-07-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	£4,906.20	26-07-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	£10,072.40	26-07-2021
BESTCARE LTD&&SSAROE1281	5502-Residential	£642.85	26-07-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	£2,700.00	26-07-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	£1,800.00	26-07-2021
BETHEL RESIDENTIAL HOME&&SSAROE40459	5502-Residential	£25,388.00	26-07-2021
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSAROE40346	5502-Residential	£615.00	26-07-2021
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSAROE40346	5502-Residential	£9,840.00	26-07-2021
BIRCHWOOD RETIREMENT HOME LTD&&SSARO3408	5502-Residential	£587.00	26-07-2021
BIRCHWOOD RETIREMENT HOME LTD&&SSARO3408	5502-Residential	£2,348.00	26-07-2021
BIRSTALL CARE SERVICES LTD&&SSARO3339	5502-Residential	£60,777.90	26-07-2021
BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	5502-Residential	£4,838.96	26-07-2021
BRIARS & ROSE LODGE&&SSAROE1126	5502-Residential	£18,291.92	26-07-2021
BRIARS&&SSAROE425	5502-Residential	£17,172.00	26-07-2021
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COURT&&SSARO3:	5502-Residential	£670.00	26-07-2021
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COURT&&SSARO3:	5502-Residential	£5,452.00	26-07-2021
BROADLANDS RESIDENTIAL CARE HOME&&SARO8403	5502-Residential	£2,140.00	26-07-2021
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	5502-Residential	£23,180.00	26-07-2021
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	5502-Residential	£927.29	26-07-2021
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	5502-Residential	£506.57	26-07-2021
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	5502-Residential	£788.00	26-07-2021
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	5502-Residential	£788.00	26-07-2021
BROADOAK LODGE&&SSAROE66479	5502-Residential	£43,092.00	26-07-2021
BROADOAK LODGE&&SSAROE66479	5502-Residential	£4,002.86	26-07-2021
BROADOAK LODGE&&SSAROE66479	5502-Residential	£887.14	26-07-2021
BROADOAK LODGE&&SSAROE66479	5502-Residential	£1,380.00	26-07-2021
BROADOAK LODGE&&SSAROE66479	5502-Residential	£788.57	26-07-2021
BROOK HOUSE&&SSAROE40313	5502-Residential	£1,155.00	26-07-2021
BROOK HOUSE&&SSAROE40313	5502-Residential	£8,748.00	26-07-2021
BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOKE) LTD&&SSARO60:	5502-Residential	£3,540.00	26-07-2021
BROOKVALE&&SSAROE56	5502-Residential	£2,547.04	26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£1,578.57	26-07-2021
REDACTED PERSONAL DATA	5501-Nursing	£14,250.12	26-07-2021
BUPA CARE HOMES T/A THE SPRNGS CARE HOME&&SARO3407	5502-Residential	£2,216.00	26-07-2021
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	5502-Residential	£36,104.20	26-07-2021
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	5502-Residential	£634.60	26-07-2021
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	5502-Residential	£16,216.10	26-07-2021
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	5502-Residential	£634.60	26-07-2021
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	5502-Residential	£634.60	26-07-2021
CARE 24 7 LEICESTER LTD&&SSARO3330	5502-Residential	£2,652.64	26-07-2021
CARE 24 7 LEICESTER LTD&&SSARO3330	5502-Residential	£5,305.28	26-07-2021
CARE HOME CONSULTANCY SERVICE LTD T/A RUSHEY MEAD MANOR&	5502-Residential	£5,744.80	26-07-2021
CARE HOME CONSULTANCY SERVICE LTD T/A RUSHEY MEAD MANOR&	5502-Residential	£12,277.60	26-07-2021
CARE UK COMMUNITY PARTNERSHIPS LTD&&SSARO6319	5502-Residential	£2,105.72	26-07-2021
CARE UK COMMUNITY PARTNERSHIPS LTD&&SSARO6319	5502-Residential	£574.28	26-07-2021
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	5502-Residential	£15,368.00	26-07-2021
CHARNWOOD PARK&&SAROE40270	5502-Residential	£1,237.50	26-07-2021
CHARNWOOD PARK&&SAROE40270	5502-Residential	£18,624.00	26-07-2021
CHARTWELL TRUST CARE PLC&&SSARO2345	5502-Residential	£8,798.64	26-07-2021
CHARTWELL TRUST CARE PLC&&SSARO2345	5502-Residential	£17,597.28	26-07-2021
CHATSWORTH LODGE (INDIGO CARE SERVICES)&&SSARO6013	5502-Residential	£2,311.68	26-07-2021
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE40381	5502-Residential	£17,714.36	26-07-2021
CHERRYTREE CARE LTD&&SSAROE40314	5502-Residential	£4,492.87	26-07-2021
CHERRYTREE CARE LTD&&SSAROE40314	5502-Residential	£23,560.00	26-07-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	£2,997.88	26-07-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	£1,498.94	26-07-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	£53,282.15	26-07-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	£25,630.38	26-07-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	£1,157.50	26-07-2021
CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	£1,157.50	26-07-2021

CHESTNUTS ARNESBY LTD&&SSAROE40279	5502-Residential	£745.27 26-07-2021
CHURCH FARM NURSING HOME LTD&&SSAROE61089	5502-Residential	£4,568.57 26-07-2021
CHURCH FARM NURSING HOME LTD&&SSAROE61089	5502-Residential	£8,120.00 26-07-2021
CLAREGRANGE LTD&&SSAROE47217	5502-Residential	£4,912.00 26-07-2021
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SARO5107	5502-Residential	£55,916.64 26-07-2021
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SARO5107	5502-Residential	£5,170.01 26-07-2021
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SARO5107	5502-Residential	£736.00 26-07-2021
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SARO5107	5502-Residential	£1,669.29 26-07-2021
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SARO5107	5502-Residential	£1,493.57 26-07-2021
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SARO5107	5502-Residential	£1,405.71 26-07-2021
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SARO5107	5502-Residential	£1,724.00 26-07-2021
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SARO5107	5502-Residential	£1,493.57 26-07-2021
CLARENDON MEWS CARE LTD&&SSARO3356	5502-Residential	£25,867.30 26-07-2021
CLARENDON MEWS CARE LTD&&SSARO3356	5502-Residential	£1,567.30 26-07-2021
CLARENDON MEWS CARE LTD&&SSARO3356	5502-Residential	£14,968.97 26-07-2021
CLARENDON MEWS CARE LTD&&SSARO3356	5502-Residential	£1,360.95 26-07-2021
CLARENDON MEWS CARE LTD&&SSARO3356	5502-Residential	£1,433.92 26-07-2021
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME LTD&&SSARO5107	5502-Residential	£9,924.00 26-07-2021
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME LTD&&SSARO5107	5502-Residential	£1,405.71 26-07-2021
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME LTD&&SSARO5107	5502-Residential	£1,054.29 26-07-2021
COMMUNITY LIVING PROJECT&&SSAROE56011	5502-Residential	£29,288.84 26-07-2021
CONDOVER COLLEGE LTD&&SSAROE1331	5502-Residential	£20,814.12 26-07-2021
CONIFER LODGE&&SSAROE40296	5502-Residential	£23,736.00 26-07-2021
CONIFER LODGE&&SSAROE40296	5502-Residential	£1,800.00 26-07-2021
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE&&SSAROE3	5502-Residential	£5,992.28 26-07-2021
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SSAROE29669A	5502-Residential	£7,663.90 26-07-2021
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SSAROE29669A	5502-Residential	£16,265.80 26-07-2021
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAROE66405	5502-Residential	£18,362.56 26-07-2021
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	5502-Residential	£47,927.64 26-07-2021
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	5502-Residential	£750.00 26-07-2021
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	5502-Residential	£3,085.71 26-07-2021
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	5502-Residential	£4,168.57 26-07-2021
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	5502-Residential	£6,089.46 26-07-2021
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	5502-Residential	£12,718.92 26-07-2021
CSS LTD T/A GRETTON HOMES&&SARO3372	5502-Residential	£7,183.48 26-07-2021
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	5502-Residential	£5,810.40 26-07-2021
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	5502-Residential	£26,500.80 26-07-2021
CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO8633	5502-Residential	£15,306.48 26-07-2021
DAVID LEWIS CENTRE&&SSAROE72	5502-Residential	£2,280.24 26-07-2021
DERWEN COLLEGE&&SSAROE205	5502-Residential	£3,950.24 26-07-2021
DIGINEW LTD&&SSARO3320	5502-Residential	£2,238.76 26-07-2021
DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&SARO6181	5502-Residential	£7,040.00 26-07-2021
DIWALI LTD&&SSAROE40425	5502-Residential	£2,516.00 26-07-2021
DIWALI LTD&&SSAROE40425	5502-Residential	£1,258.00 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£32,045.84 26-07-2021
DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAROE66277	5502-Residential	£7,885.32 26-07-2021
DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSARO5724	5502-Residential	£3,017.08 26-07-2021
EAST VIEW HOUSING MANAGEMENT LTD&&SSARO6222	5502-Residential	£6,728.00 26-07-2021
EGERTON LODGE&&SSAROE40415	5502-Residential	£29,349.12 26-07-2021
ELIZABETH FITZROY HOMES (HUWS)&&SSARO3075	5502-Residential	£3,269.40 26-07-2021
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	5502-Residential	£4,788.00 26-07-2021
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	5502-Residential	£2,368.00 26-07-2021
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	5502-Residential	£2,368.00 26-07-2021
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	5502-Residential	£780.00 26-07-2021
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	5502-Residential	£2,394.00 26-07-2021
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	5502-Residential	£1,092.00 26-07-2021
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	5502-Residential	£2,184.00 26-07-2021
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	5502-Residential	£2,368.00 26-07-2021
ESPA LTD&&SSAROE247	5502-Residential	£16,518.72 26-07-2021
EVINGTON GRANGE LTD&&SARO3365	5502-Residential	£810.89 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£8,134.72 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£15,720.28 26-07-2021
FIELD HOUSE NURSING HOME LTD&&SSARO2972	5502-Residential	£3,567.36 26-07-2021

FIRSTMILE LTD&&SSAROE642	5502-Residential	£37,496.00 26-07-2021
FIRSTMILE LTD&&SSAROE642	5502-Residential	£2,602.86 26-07-2021
FIRSTMILE LTD&&SSAROE642	5502-Residential	£878.57 26-07-2021
FIRSTMILE LTD&&SSAROE642	5502-Residential	£1,017.14 26-07-2021
FIRSTMILE LTD&&SSAROE642	5502-Residential	£2,848.00 26-07-2021
FIRSTSMILE LTD&&SSAROE6	5502-Residential	£1,500.00 26-07-2021
FIRSTSMILE LTD&&SSAROE6	5502-Residential	£28,140.00 26-07-2021
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40333	5502-Residential	£1,880.00 26-07-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	5502-Residential	£51,584.80 26-07-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	5502-Residential	£585.72 26-07-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	5502-Residential	£5,150.00 26-07-2021
FOUR SEASONS LTD T/A THE OAKS AND LITTLE OAKS&&SSARO5384	5502-Residential	£2,328.00 26-07-2021
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOTE&&SARO3385	5502-Residential	£25,470.44 26-07-2021
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76864	5502-Residential	£8,664.00 26-07-2021
FUTURE DIRECTIONS CIC&&SSARO3273	5502-Residential	£3,227.52 26-07-2021
GARENDON RESIDENTIAL HOME&&SSAROE46112	5502-Residential	£26,096.00 26-07-2021
GEMINI CARE LTD&&SSARO6404	5502-Residential	£2,641.36 26-07-2021
GENESIS HOMES (ESSEX) LTD&&SSARO1089	5502-Residential	£1,414.29 26-07-2021
GENESIS HOMES (ESSEX) LTD&&SSARO1089	5502-Residential	£50,358.08 26-07-2021
GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSARO8965	5502-Residential	£1,747.00 26-07-2021
GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSARO8965	5502-Residential	£1,292.26 26-07-2021
GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSARO8965	5502-Residential	£3,974.52 26-07-2021
GRANGEWOOD LODGE&&SSAROE44233	5502-Residential	£7,781.76 26-07-2021
GRANGEWOOD LODGE&&SSAROE44233	5502-Residential	£1,574.88 26-07-2021
GRANGEWOOD LODGE&&SSAROE44233	5502-Residential	£2,223.36 26-07-2021
GRATIA&&SSAROE40405	5502-Residential	£19,137.24 26-07-2021
GRATIA&&SSAROE40405	5502-Residential	£742.76 26-07-2021
GRATIA&&SSAROE40405	5502-Residential	£1,061.14 26-07-2021
GRATIA&&SSAROE40405	5502-Residential	£10,704.62 26-07-2021
GRATIA&&SSAROE40405	5502-Residential	£742.76 26-07-2021
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&SSA	5502-Residential	£9,884.00 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£2,324.56 26-07-2021
HABILIS OPERATIONS LTD T/A WYNGATE&&SARO9294	5502-Residential	£2,132.00 26-07-2021
HALCYON LIVING 11 LTD T/A WAINFLEET&&SSARO9505	5502-Residential	£2,084.00 26-07-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	£988.43 26-07-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	£1,136.57 26-07-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	£4,596.00 26-07-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	£4,162.28 26-07-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	£1,320.00 26-07-2021
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	5502-Residential	£17,067.42 26-07-2021
HARROWBY LODGE NURSING HOME LTD&&SSARO6429	5502-Residential	£2,742.86 26-07-2021
HARROWBY LODGE NURSING HOME LTD&&SSARO6429	5502-Residential	£3,200.00 26-07-2021
HARROWBY LODGE NURSING HOME LTD&&SSARO6429	5502-Residential	£878.57 26-07-2021
HARROWBY LODGE NURSING HOME LTD&&SSARO6429	5502-Residential	£1,459.28 26-07-2021
HARROWBY LODGE NURSING HOME LTD&&SSARO6429	5502-Residential	£2,479.29 26-07-2021
HAVEN NURSING HOME&&SARO2319	5501-Nursing	£2,267.84 26-07-2021
HAWTHORNE CARE LTD&&SSAROE1360	5502-Residential	£26,588.00 26-07-2021
HAYES COURT&&SARO9268	5502-Residential	£3,137.76 26-07-2021
HC ONE C/O ACACIA CARE HOME&&SSARO3299	5502-Residential	£2,266.48 26-07-2021
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	5502-Residential	£2,380.00 26-07-2021
HC ONE LTD RE CEDAR COURT&&SSAROE43896	5502-Residential	£1,230.00 26-07-2021
HC ONE LTD RE CEDAR COURT&&SSAROE43896	5502-Residential	£1,230.00 26-07-2021
HC ONE LTD RE CEDAR COURT&&SSAROE43896	5502-Residential	£7,455.00 26-07-2021
HC ONE LTD RE CEDAR COURT&&SSAROE43896	5502-Residential	£72,040.40 26-07-2021
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	5501-Nursing	£14,547.72 26-07-2021
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	5501-Nursing	£5,940.00 26-07-2021
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	5501-Nursing	£2,168.00 26-07-2021
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	5502-Residential	£3,236.42 26-07-2021
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	5502-Residential	£703.58 26-07-2021
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	5502-Residential	£31,314.68 26-07-2021
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	5502-Residential	£2,955.00 26-07-2021
HC ONE LTD RE MAGNA&&SSAROE68590	5502-Residential	£1,094.14 26-07-2021
HC ONE LTD RE MAGNA&&SSAROE68590	5502-Residential	£1,337.29 26-07-2021

HC ONE LTD RE MAGNA&&SSAROE68590	5502-Residential	£3,666.71 26-07-2021
HC ONE LTD RE MAGNA&&SSAROE68590	5502-Residential	£33,801.81 26-07-2021
HC ONE LTD RE THE WILLOWS&&SSAROE40262	5502-Residential	£47,290.40 26-07-2021
HC ONE LTD RE THE WILLOWS&&SSAROE40262	5502-Residential	£668.58 26-07-2021
HC ONE LTD RE THE WILLOWS&&SSAROE40262	5502-Residential	£2,042.87 26-07-2021
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	5502-Residential	£53,691.29 26-07-2021
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	5501-Nursing	£2,206.29 26-07-2021
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	5502-Residential	£20,632.57 26-07-2021
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	5502-Residential	£1,588.00 26-07-2021
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	5502-Residential	£1,588.00 26-07-2021
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	5502-Residential	£718.86 26-07-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	£78,384.04 26-07-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	£2,816.86 26-07-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	£1,317.86 26-07-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	£527.14 26-07-2021
HC ONE RE THE ROWANS&&SSAROE53508	5502-Residential	£1,313.72 26-07-2021
HC1 LTD RE BANKWOOD&&SARO9230	5502-Residential	£2,310.28 26-07-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	£50,153.56 26-07-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	£9,688.32 26-07-2021
HEATHCOTES CARE LTD&&SSAROE1336	5502-Residential	£39,887.04 26-07-2021
HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SSARO3402	5502-Residential	£4,887.32 26-07-2021
HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LODGE &&SARO 9436	5502-Residential	£8,987.88 26-07-2021
HEATHCOTES M LTD&&SSARO2756	5502-Residential	£31,688.20 26-07-2021
HEATHCOTES M LTD&&SSARO2756	5502-Residential	£29,362.28 26-07-2021
HEATHCOTES M LTD&&SSARO2756	5502-Residential	£13,206.32 26-07-2021
HEATHCOTES M LTD&&SSARO2756	5502-Residential	£718.43 26-07-2021
HEATHCOTES M LTD&&SSARO2756	5502-Residential	£704.32 26-07-2021
HEATHCOTES M LTD&&SSARO2756	5502-Residential	£736.20 26-07-2021
HEATHCOTES M LTD&&SSARO3394	5502-Residential	£3,271.90 26-07-2021
HEATHCOTES M LTD&&SSARO3394	5502-Residential	£6,543.80 26-07-2021
HEATHCOTES&&SSARO2014	5502-Residential	£43,772.40 26-07-2021
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORCHARDS&&SS/	5502-Residential	£1,114.00 26-07-2021
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORCHARDS&&SS/	5502-Residential	£2,228.00 26-07-2021
HENDERSON CARE HOME LTD&&SSARO6458	5501-Nursing	£1,057.14 26-07-2021
HENDERSON CARE HOME LTD&&SSARO6458	5501-Nursing	£2,960.00 26-07-2021
HENDERSON CARE HOME LTD&&SSARO6458	5501-Nursing	£2,960.00 26-07-2021
HENDERSON CARE HOME LTD&&SSARO6458	5501-Nursing	£2,960.00 26-07-2021
HENDERSON CARE HOME LTD&&SSARO6458	5501-Nursing	£2,960.00 26-07-2021
HENDERSON CARE HOME LTD&&SSARO6458	5501-Nursing	£2,960.00 26-07-2021
HENDERSON CARE HOME LTD&&SSARO6458	5501-Nursing	£1,480.00 26-07-2021
HENDERSON CARE HOME LTD&&SSARO6458	5501-Nursing	£2,960.00 26-07-2021
HENDERSON CARE HOME LTD&&SSARO6458	5501-Nursing	£2,960.00 26-07-2021
HENDERSON CARE HOME LTD&&SSARO6458	5501-Nursing	£2,960.00 26-07-2021
HENDERSON CARE HOME LTD&&SSARO6458	5501-Nursing	£1,902.86 26-07-2021
HENGOED PARK LIMITED&&SSARO6333	5502-Residential	£2,400.00 26-07-2021
HERITAGE CARE&&SSAROE929	5501-Nursing	£9,840.88 26-07-2021
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	5502-Residential	£28,027.16 26-07-2021
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	5502-Residential	£6,510.00 26-07-2021
HFT (CROMWELL CRESCENT)&&SSARO3174	5502-Residential	£6,970.12 26-07-2021
HICARE LTD&&SSAROE438	5502-Residential	£3,664.28 26-07-2021
HICARE LTD&&SSAROE438	5502-Residential	£9,776.00 26-07-2021
HICARE LTD&&SSAROE438	5502-Residential	£1,258.00 26-07-2021
HICARE LTD&&SSAROE438	5502-Residential	£5,032.00 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£2,515.09 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£5,030.19 26-07-2021
HOLLYBANK TRUST&&SSAROE756	5502-Residential	£6,886.40 26-07-2021
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE421	5502-Residential	£2,460.00 26-07-2021
HOMEFIELD COLLEGE LTD&&SSAROE40389	5502-Residential	£4,115.04 26-07-2021
HOMEFIELD COLLEGE LTD&&SSAROE40389	5502-Residential	£3,096.00 26-07-2021
HOMEFIELD&&SSARO3168	5501-Nursing	£1,991.95 26-07-2021
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	5502-Residential	£25,441.48 26-07-2021
HR CARE HOMES LTD&&SSARO1363	5502-Residential	£5,202.28 26-07-2021
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40396	5502-Residential	£780.00 26-07-2021

HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40396	5502-Residential	£780.00 26-07-2021
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40396	5502-Residential	£1,187.14 26-07-2021
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40396	5502-Residential	£45,762.28 26-07-2021
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40396	5502-Residential	£501.43 26-07-2021
HUSKARDS NEW CARE LTD&&SSARO1910	5502-Residential	£2,398.28 26-07-2021
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	5502-Residential	£3,421.71 26-07-2021
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	5502-Residential	£2,372.00 26-07-2021
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	5502-Residential	£514.30 26-07-2021
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	5502-Residential	£18,448.00 26-07-2021
IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOODTHORPE LODGE&	5502-Residential	£4,448.00 26-07-2021
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&&SSARO337	5502-Residential	£8,244.00 26-07-2021
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&&SSARO337	5502-Residential	£8,244.00 26-07-2021
IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE LODGE&&SSARO330	5502-Residential	£2,738.00 26-07-2021
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDENTIAL HOME	5502-Residential	£1,932.86 26-07-2021
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDENTIAL HOME	5502-Residential	£56,031.65 26-07-2021
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDENTIAL HOME	5502-Residential	£1,317.86 26-07-2021
JAMES TERRY COURT ROYAL MASONIC BENEVOLENT INSTITUTION OO	5502-Residential	£2,669.12 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£2,660.00 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£36,443.16 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£2,660.00 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£1,959.00 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£932.86 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£947.57 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£2,660.00 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£743.57 26-07-2021
KAPIL CARE HOMES LTD T/A CARISBROOKE MANOR&&SSARO9314	5502-Residential	£2,010.64 26-07-2021
KEENGLLEN CARE HOMES LTD&&SSARO3220	5502-Residential	£2,045.71 26-07-2021
KEENGLLEN CARE HOMES LTD&&SSARO3220	5502-Residential	£22,351.60 26-07-2021
KEMPS PLACE LTD&&SSARO6409	5502-Residential	£1,680.00 26-07-2021
KIBWORTH KNOLL LTD&&SSAROE76184	5502-Residential	£3,528.00 26-07-2021
KIBWORTH KNOLL LTD&&SSAROE76184	5502-Residential	£630.00 26-07-2021
KIBWORTH KNOLL LTD&&SSAROE76184	5502-Residential	£1,764.00 26-07-2021
KIBWORTH KNOLL LTD&&SSAROE76184	5502-Residential	£848.00 26-07-2021
KIBWORTH KNOLL LTD&&SSAROE76184	5502-Residential	£9,204.00 26-07-2021
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1232	5502-Residential	£17,627.76 26-07-2021
KINGLY CARE PARTNERSHIP&&SSARO3198	5502-Residential	£5,151.68 26-07-2021
KINGLY CARE PARTNERSHIP&&SSARO3232	5502-Residential	£3,516.16 26-07-2021
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	5502-Residential	£27,847.12 26-07-2021
KINGSWOOD LODGE&&SSAROE40284	5502-Residential	£24,932.00 26-07-2021
KINGSWOOD LODGE&&SSAROE40284	5502-Residential	£1,142.14 26-07-2021
KINGSWOOD LODGE&&SSAROE40284	5502-Residential	£790.71 26-07-2021
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE40	5502-Residential	£33,576.00 26-07-2021
KISIMUL GROUP LTD&&SSARO5691	5502-Residential	£12,920.32 26-07-2021
KNIGHTON MANOR LTD&&SSAROE68249	5502-Residential	£1,136.00 26-07-2021
KROSS INVESTEMENT LTD T/A BELTON HOUSE&&SSAROE74367	5502-Residential	£2,084.00 26-07-2021
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	5502-Residential	£2,231.12 26-07-2021
LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&&SARO6312	5502-Residential	£813.56 26-07-2021
LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&&SARO6312	5502-Residential	£44,386.00 26-07-2021
LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&&SARO6312	5502-Residential	£6,459.08 26-07-2021
LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&&SARO6312	5502-Residential	£4,285.56 26-07-2021
LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&&SARO6312	5502-Residential	£2,889.42 26-07-2021
LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&&SARO6312	5501-Nursing	£6,450.00 26-07-2021
LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&&SARO6312	5502-Residential	£2,246.43 26-07-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5502-Residential	£112,800.04 26-07-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5501-Nursing	£9,049.86 26-07-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5502-Residential	£1,544.28 26-07-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5502-Residential	£4,399.53 26-07-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5501-Nursing	£632.83 26-07-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5502-Residential	£682.41 26-07-2021
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	5502-Residential	£12,266.83 26-07-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	£1,542.86 26-07-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	£1,800.00 26-07-2021
LANGDALE HOUSE LTD&&SSAROE40271	5502-Residential	£55,409.96 26-07-2021

LAXTON HALL&&SSAROE58522	5502-Residential	£2,803.92 26-07-2021
LAXTON HALL&&SSAROE58522	5502-Residential	£2,803.92 26-07-2021
LAXTON HALL&&SSAROE58522	5502-Residential	£564.94 26-07-2021
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	5502-Residential	£7,622.92 26-07-2021
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	5502-Residential	£2,116.60 26-07-2021
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	5502-Residential	£4,233.20 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£29,520.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£4,320.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£40,208.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£2,850.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£41,368.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£2,910.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£775.29 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£1,230.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£67,514.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£775.29 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£4,568.57 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£1,230.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£51,208.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£2,790.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£535.72 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£1,493.57 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£36,900.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£3,338.57 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£2,460.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£790.71 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£2,228.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£1,114.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£1,581.43 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£47,368.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£1,405.71 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£1,757.14 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£51,128.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£3,250.71 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£1,550.57 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£2,284.28 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£6,948.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	5502-Residential	£1,845.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	5502-Residential	£1,258.00 26-07-2021
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	5502-Residential	£5,980.00 26-07-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	£26,721.32 26-07-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	£45,800.95 26-07-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	£21,761.48 26-07-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	£1,456.43 26-07-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	£1,712.99 26-07-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	£4,833.01 26-07-2021
LEONARD CHESHIRE FOUNDATION&&SSAROE905	5502-Residential	£2,805.32 26-07-2021
LESTER HALL APARTMENTS LTD&&SSAROE434	5502-Residential	£2,361.64 26-07-2021
LESTER HALL APARTMENTS LTD&&SSAROE434	5502-Residential	£6,887.42 26-07-2021
LESTER HALL APARTMENTS LTD&&SSAROE434	5502-Residential	£12,624.82 26-07-2021
LIFEWAYS COMMUNITY CARE LTD T/A WYCAR LEYS (BULWELL)&&SS	5502-Residential	£15,384.44 26-07-2021
LINDEN CARE HOMES LTD T/A LINDEN LODGE&&SSARO3400	5502-Residential	£2,590.44 26-07-2021
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	5502-Residential	£8,378.57 26-07-2021
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	5502-Residential	£51,312.57 26-07-2021
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	5502-Residential	£9,224.64 26-07-2021
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	5502-Residential	£4,529.20 26-07-2021
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	5502-Residential	£3,971.28 26-07-2021
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3368	5502-Residential	£5,334.00 26-07-2021
LODGE RESIDENTIAL HOME&&SSAROE40440	5502-Residential	£33,500.57 26-07-2021
LODGE RESIDENTIAL HOME&&SSAROE40440	5502-Residential	£2,216.57 26-07-2021
LODGE RESIDENTIAL HOME&&SSAROE40440	5502-Residential	£3,448.00 26-07-2021
LODGE RESIDENTIAL HOME&&SSAROE40440	5502-Residential	£5,820.14 26-07-2021
LODGE TRUST&&SSAROE40324	5502-Residential	£20,973.80 26-07-2021

LOXLEY LODGE CARE HOME LTD&&SSARO3405	5502-Residential	£2,328.00 26-07-2021
LYNDHURST LODGE LTD&&SSAROE40340	5502-Residential	£1,842.85 26-07-2021
LYNDHURST LODGE LTD&&SSAROE40340	5502-Residential	£42,424.00 26-07-2021
MACINTYRE CARE&&SSAROE40268	5502-Residential	£46,206.20 26-07-2021
MAGNOLIA CARE HOME&&SSARO1118	5502-Residential	£3,221.80 26-07-2021
MAGNOLIA CARE HOME&&SSARO1118	5502-Residential	£1,347.86 26-07-2021
MAGNOLIA CARE HOME&&SSARO1118	5502-Residential	£6,290.00 26-07-2021
MAGNOLIA CARE HOME&&SSARO1118	5502-Residential	£12,580.00 26-07-2021
MARS CARE SERVICES LTD&&SSARO1430	5502-Residential	£19,100.00 26-07-2021
MAURICARE LTD&&SSAROE40436	5502-Residential	£2,516.00 26-07-2021
MAURICARE LTD&&SSAROE40436	5502-Residential	£5,344.00 26-07-2021
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LODGE&&SSAROE	5502-Residential	£11,945.64 26-07-2021
MELTON CARE LTD THE AMWELL&&SARO3345	5502-Residential	£31,480.40 26-07-2021
MERE LODGE HEALTHCARE LTD&&SSARO6305	5502-Residential	£3,190.00 26-07-2021
METHODIST HOMES CARE HOME INCOME&&SSARO6085	5502-Residential	£2,129.92 26-07-2021
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC	5502-Residential	£2,327.41 26-07-2021
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC	5502-Residential	£35,952.85 26-07-2021
MINEHOME LTD T/A CHURCH TERRACE NURSING HOME&&SSAROE79	5502-Residential	£2,316.00 26-07-2021
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8966	5502-Residential	£46,300.71 26-07-2021
MINSTER CARE MANAGEMENT LTD&&SSARO6408	5502-Residential	£22,680.48 26-07-2021
MINSTER CARE MANAGEMENT LTD&&SSARO6408	5502-Residential	£694.28 26-07-2021
MINSTER CARE MANAGEMENT LTD&&SSARO6408	5502-Residential	£756.00 26-07-2021
MODUS CARE LTD&&SSARO6176	5502-Residential	£21,689.16 26-07-2021
MYMIL LTD&&SSARO1930	5502-Residential	£22,292.00 26-07-2021
MYMIL LTD&&SSARO1930	5501-Nursing	£17,794.12 26-07-2021
MYMIL LTD&&SSARO1930	5502-Residential	£6,967.60 26-07-2021
MYMIL LTD&&SSARO1930	5502-Residential	£2,955.60 26-07-2021
MYMIL LTD&&SSARO1930	5502-Residential	£1,074.74 26-07-2021
MYMIL LTD&&SSARO1930	5502-Residential	£2,955.60 26-07-2021
NATIONAL AUTISTIC SOCIETY&&SSAROE385	5502-Residential	£23,429.96 26-07-2021
NATIONAL AUTISTIC SOCIETY&&SSAROE385	5502-Residential	£9,956.56 26-07-2021
NETHER HALL CARE HOME LTD&&SSARO6338	5502-Residential	£5,534.96 26-07-2021
NETHER HALL CARE HOME LTD&&SSARO6338	5502-Residential	£772.29 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£8,564.00 26-07-2021
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	5502-Residential	£1,800.00 26-07-2021
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	5502-Residential	£27,581.60 26-07-2021
NOBLE CARE&&SSARO3210	5502-Residential	£4,201.68 26-07-2021
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	5502-Residential	£29,438.00 26-07-2021
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	5502-Residential	£675.00 26-07-2021
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	5502-Residential	£702.86 26-07-2021
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	5502-Residential	£2,625.00 26-07-2021
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	5502-Residential	£5,010.12 26-07-2021
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	5502-Residential	£4,744.36 26-07-2021
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	5502-Residential	£4,675.40 26-07-2021
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	5502-Residential	£4,021.80 26-07-2021
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	5502-Residential	£527.14 26-07-2021
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	5502-Residential	£40,828.00 26-07-2021
OLD VICARAGE&&SSARO3086	5502-Residential	£20,105.28 26-07-2021
Options Autism 4 Ltd Adults&&SSARO2160	5502-Residential	£10,146.32 26-07-2021
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT CARE HOME&	5502-Residential	£47,213.56 26-07-2021
ORCHARD HOUSE&&SSARO167	5502-Residential	£3,348.00 26-07-2021
ORCHARD HOUSE&&SSAROE297	5502-Residential	£46,553.80 26-07-2021
ORCHARD HOUSE&&SSAROE297	5502-Residential	£1,380.00 26-07-2021
ORCHARD HOUSE&&SSAROE297	5502-Residential	£1,380.00 26-07-2021
ORCHARD MANOR VIEW LTD&&SSARO3289	5502-Residential	£5,452.29 26-07-2021
ORCHARD MANOR VIEW LTD&&SSARO3289	5502-Residential	£1,065.85 26-07-2021
ORCHARD MANOR VIEW LTD&&SSARO3289	5502-Residential	£2,516.00 26-07-2021
ORCHARD MANOR VIEW LTD&&SSARO3289	5502-Residential	£2,227.72 26-07-2021
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RESIDENTIAL CAF	5502-Residential	£2,404.00 26-07-2021
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	5502-Residential	£7,219.52 26-07-2021
PAKS TRUST&&SSAROE1010	5502-Residential	£3,824.80 26-07-2021
PARCS HEALTHCARE LTD&&SSARO2272	5502-Residential	£9,424.00 26-07-2021
PARCS HEALTHCARE LTD&&SSARO2272	5502-Residential	£3,486.00 26-07-2021

PARCS HEALTHCARE LTD&&SSARO2272	5502-Residential	£6,086.52	26-07-2021
PARCS HEALTHCARE LTD&&SSARO2272	5502-Residential	£863.64	26-07-2021
PARCS HEALTHCARE LTD&&SSARO2272	5502-Residential	£771.51	26-07-2021
PARRIS LAWN CARE LTD&&SSARO6294	5501-Nursing	£2,525.32	26-07-2021
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	5502-Residential	£4,589.20	26-07-2021
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	5502-Residential	£10,300.00	26-07-2021
PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE&&SSAROE40283	5502-Residential	£31,382.68	26-07-2021
PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM&&SSAROE40466	5502-Residential	£38,484.16	26-07-2021
PEAR TREE GROVE LTD&&SARO5532	5502-Residential	£13,924.00	26-07-2021
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	5502-Residential	£11,486.32	26-07-2021
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	5502-Residential	£508.17	26-07-2021
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	5502-Residential	£6,002.00	26-07-2021
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40366	5502-Residential	£3,700.62	26-07-2021
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40366	5502-Residential	£7,401.24	26-07-2021
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSARO3362	5502-Residential	£1,114.00	26-07-2021
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSARO3362	5502-Residential	£2,228.00	26-07-2021
PINE VIEW CARE HOMES LTD&&SSAROE40397	5502-Residential	£12,741.84	26-07-2021
PINE VIEW CARE HOMES LTD&&SSAROE40397	5502-Residential	£3,858.92	26-07-2021
PINE VIEW CARE HOMES LTD&&SSAROE40397	5502-Residential	£1,370.27	26-07-2021
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE40412	5502-Residential	£3,486.00	26-07-2021
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE40412	5502-Residential	£4,456.00	26-07-2021
PINEVIEW CARE HOMES LTD&&SSAROE40458	5502-Residential	£2,516.00	26-07-2021
PINEVIEW CARE HOMES LTD&&SSAROE40458	5502-Residential	£1,258.00	26-07-2021
PINNACLE CARE LTD&&SSAROE944	5502-Residential	£3,546.20	26-07-2021
PJ CARE LTD&&SSARO3314	5501-Nursing	£1,400.00	26-07-2021
PLANS4REHAB LTD&&SSARO3363	5502-Residential	£12,181.71	26-07-2021
PLANS4REHAB LTD&&SSARO3363	5502-Residential	£1,045.50	26-07-2021
PLANS4REHAB LTD&&SSARO3363	5502-Residential	£1,383.80	26-07-2021
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	5502-Residential	£1,493.57	26-07-2021
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	5502-Residential	£29,520.00	26-07-2021
PORTLAND COLLEGE&&SSAROE66275	5502-Residential	£9,660.00	26-07-2021
PRECIOUS CARE HOMES LTD T/A MARWOOD RESIDENTIAL HOME&&S	5502-Residential	£28,216.00	26-07-2021
PRIME LIFE LIMITED&&SSARO6365	5502-Residential	£1,386.97	26-07-2021
PRIME LIFE LIMITED&&SSARO6365	5502-Residential	£1,023.06	26-07-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	£1,242.00	26-07-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	£1,028.57	26-07-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	£970.04	26-07-2021
PRIME LIFE LTD BARONS PARK&&SSAROE40201	5502-Residential	£79,615.25	26-07-2021
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSARO5387	5501-Nursing	£2,679.93	26-07-2021
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE49047	5502-Residential	£3,444.70	26-07-2021
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE49047	5502-Residential	£1,287.15	26-07-2021
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE49047	5502-Residential	£600.67	26-07-2021
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE49047	5502-Residential	£514.86	26-07-2021
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	5502-Residential	£10,004.00	26-07-2021
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	5502-Residential	£858.57	26-07-2021
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	5502-Residential	£2,404.00	26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£22,657.60	26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£909.86	26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£729.60	26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£729.60	26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£9,560.80	26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£176,825.34	26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£947.57	26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£5,582.30	26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£2,860.00	26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£2,860.00	26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£750.71	26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£1,092.86	26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£691.95	26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£2,716.00	26-07-2021
PRIME LIFE LTD&&SSARO3236	8406-Residential - NHS Income	£888.00	26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£2,716.00	26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£2,716.00	26-07-2021

PRIME LIFE LTD&&SSARO3236	5502-Residential	£35,487.05 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£30,369.04 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£1,828.51 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£5,409.40 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£1,038.57 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£1,707.29 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£13,182.48 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£925.76 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£1,105.71 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£23,531.06 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£815.94 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£815.94 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£815.94 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£11,009.05 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£12,088.00 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£1,288.57 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£4,744.00 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£2,716.00 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£2,716.00 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£1,677.34 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£1,649.00 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£834.18 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£12,061.95 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£4,814.02 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£4,313.14 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£9,409.23 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£6,127.78 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£827.14 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£1,230.00 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£22,140.00 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£775.29 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£3,250.71 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£4,824.00 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£2,460.00 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£1,932.86 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£3,618.00 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£615.00 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£1,669.29 26-07-2021
PRIME LIFE LTD&&SSARO3236	5502-Residential	£4,129.60 26-07-2021
PRIME LIFE LTD&&SSARO3333	5502-Residential	£5,685.35 26-07-2021
PRIME LIFE LTD&&SSARO3333	5502-Residential	£966.43 26-07-2021
PRIME LIFE LTD&&SSARO6269	5502-Residential	£1,840.86 26-07-2021
PRIME LIFE LTD&&SSARO6269	5502-Residential	£1,119.86 26-07-2021
PRIME LIFE LTD&&SSARO6269	5502-Residential	£1,299.43 26-07-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	£1,932.86 26-07-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	£2,196.43 26-07-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	£1,142.15 26-07-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	£4,304.99 26-07-2021
PRIME LIFE LTD&&SSAROE1144	5502-Residential	£113,725.41 26-07-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	£7,102.84 26-07-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	£1,227.72 26-07-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	£3,051.42 26-07-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	£3,828.20 26-07-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	£1,845.00 26-07-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	£75,213.87 26-07-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	£9,780.19 26-07-2021
PRIME LIFE LTD&&SSAROE56173	5502-Residential	£32,941.08 26-07-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAR	5502-Residential	£1,669.29 26-07-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAR	5502-Residential	£75,616.43 26-07-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAR	5502-Residential	£1,230.00 26-07-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAR	5502-Residential	£615.00 26-07-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAR	5502-Residential	£790.71 26-07-2021
PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH COUNTRY HOUSE CAR	5502-Residential	£3,074.29 26-07-2021

PRIMROSE LODGE&&SSAROE559	5502-Residential	£12,600.00	26-07-2021
PRIMROSE LODGE&&SSAROE559	5502-Residential	£788.57	26-07-2021
PRIMROSE LODGE&&SSAROE559	5502-Residential	£591.43	26-07-2021
QUALITY CARE (EM) LTD&&SSARO1134	5502-Residential	£11,420.80	26-07-2021
QUALITY CARE (EM) LTD&&SSARO1134	5502-Residential	£5,402.74	26-07-2021
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370	5502-Residential	£2,160.00	26-07-2021
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370	5502-Residential	£55,590.00	26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£1,778.94	26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£3,557.89	26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£4,228.52	26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£8,457.04	26-07-2021
RADCLIFFE MANOR HOUSE&&SSARO2976	5502-Residential	£2,512.00	26-07-2021
RAVENDALE HALL&&SARO5957	5502-Residential	£2,111.48	26-07-2021
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	£34,038.86	26-07-2021
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	£2,628.14	26-07-2021
REARSBY HOME 5 LTD&&SARO5545	5502-Residential	£527.14	26-07-2021
REASON CARE LTD T/AS THE TROC&&SSARO3016	5502-Residential	£2,380.00	26-07-2021
RED HOMES H/C GRANTHAM T/A RED COURT&&SAROE49039	5502-Residential	£2,292.00	26-07-2021
REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&&SSARO3305	5502-Residential	£7,926.80	26-07-2021
RIVERSIDE T/A DOVECOTET&&SARO9361	5502-Residential	£2,880.14	26-07-2021
RMBI CO NO4 ACCOUNT&&SAROE40444	5502-Residential	£33,915.12	26-07-2021
RMBI CO NO4 ACCOUNT&&SAROE40444	5502-Residential	£615.00	26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£1,141.71	26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£18,991.60	26-07-2021
ROMAN PARK&&SSAROE40341	5502-Residential	£32,217.76	26-07-2021
ROSEDALE CARE HOME LTD&&SSARO1053	5502-Residential	£540.00	26-07-2021
ROSEDALE CARE HOME LTD&&SSARO1053	5502-Residential	£13,922.84	26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£4,538.56	26-07-2021
ROYAL MENCAP SOCIETY&&SSARO2165	5502-Residential	£4,870.50	26-07-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	£542.00	26-07-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	£36,354.56	26-07-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	£4,662.85	26-07-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	£31,363.88	26-07-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	£5,510.66	26-07-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	£16,103.82	26-07-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	£31,782.04	26-07-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	£679.12	26-07-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	£679.12	26-07-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	£679.12	26-07-2021
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	5502-Residential	£15,055.68	26-07-2021
RUNWOOD HOMES LTD&&SSARO2844	5502-Residential	£9,283.04	26-07-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	£82,529.92	26-07-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	£9,475.70	26-07-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	£2,996.57	26-07-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	£11,359.64	26-07-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	£8,177.87	26-07-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	£24,791.66	26-07-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	£8,205.07	26-07-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	£3,750.00	26-07-2021
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	5502-Residential	£31,228.79	26-07-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&SS	5502-Residential	£2,307.14	26-07-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&SS	5502-Residential	£2,035.71	26-07-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&SS	5502-Residential	£2,035.71	26-07-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&SS	5502-Residential	£516.86	26-07-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&SS	5502-Residential	£1,716.29	26-07-2021
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&SS	5502-Residential	£61,951.44	26-07-2021
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME	5502-Residential	£2,421.43	26-07-2021
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME	5502-Residential	£30,615.04	26-07-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	£1,183.54	26-07-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	£52,809.76	26-07-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	£795.78	26-07-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	£14,684.88	26-07-2021
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	5502-Residential	£11,653.98	26-07-2021

RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	5502-Residential	£1,641.64	26-07-2021
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	5502-Residential	£2,835.00	26-07-2021
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	5502-Residential	£75,034.91	26-07-2021
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	5502-Residential	£1,895.14	26-07-2021
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	5502-Residential	£1,783.40	26-07-2021
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	5502-Residential	£1,764.28	26-07-2021
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	5502-Residential	£11,646.57	26-07-2021
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	5502-Residential	£5,780.85	26-07-2021
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	5502-Residential	£8,300.85	26-07-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	£51,812.68	26-07-2021
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAF	5502-Residential	£24,878.80	26-07-2021
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSARC	5502-Residential	£1,897.71	26-07-2021
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSARC	5502-Residential	£41,764.12	26-07-2021
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	5502-Residential	£31,991.77	26-07-2021
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139	5502-Residential	£26,814.02	26-07-2021
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139	5502-Residential	£1,821.43	26-07-2021
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139	5502-Residential	£3,000.00	26-07-2021
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	5502-Residential	£12,068.00	26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£2,616.55	26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£1,018.58	26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£509.28	26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£4,045.04	26-07-2021
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	5502-Residential	£7,260.00	26-07-2021
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	5502-Residential	£2,869.57	26-07-2021
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	5502-Residential	£898.57	26-07-2021
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	5502-Residential	£2,372.00	26-07-2021
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	5502-Residential	£1,701.43	26-07-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	£37,815.76	26-07-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	£1,171.40	26-07-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	£14,052.84	26-07-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	£1,138.28	26-07-2021
S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	5502-Residential	£1,087.43	26-07-2021
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	5502-Residential	£1,124.00	26-07-2021
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	5502-Residential	£500.00	26-07-2021
SANCTUARY CARE (NORTH) LTD&&SARO3239	5501-Nursing	£5,694.90	26-07-2021
SANCTUARY HOME CARE LTD&&SSARO2283	5502-Residential	£5,032.00	26-07-2021
SANCTUARY HOME CARE LTD&&SSARO2283	5502-Residential	£12,624.00	26-07-2021
SANCTUARY HOMECARE LTD T/A SKELTON COURT&&SARO5723	5502-Residential	£6,467.32	26-07-2021
SANCTUARY HOMECARE LTD T/A SKELTON COURT&&SARO5723	5502-Residential	£12,934.64	26-07-2021
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	5502-Residential	£4,793.64	26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£2,604.00	26-07-2021
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	5502-Residential	£2,854.28	26-07-2021
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	5502-Residential	£30,732.00	26-07-2021
SHARDLOW MANOR&&SSAROE55299	5502-Residential	£2,349.76	26-07-2021
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH LODGE&&SSA	5502-Residential	£3,392.85	26-07-2021
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH LODGE&&SSA	5501-Nursing	£6,400.00	26-07-2021
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH LODGE&&SSA	5502-Residential	£2,578.57	26-07-2021
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH LODGE&&SSA	5502-Residential	£3,800.00	26-07-2021
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH LODGE&&SSA	5502-Residential	£4,207.15	26-07-2021
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	5502-Residential	£38,676.06	26-07-2021
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	5502-Residential	£998.14	26-07-2021
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	5502-Residential	£3,992.56	26-07-2021
ST BENNETTS CARE HOME&&SSAROE40234	5502-Residential	£1,132.20	26-07-2021
ST BENNETTS CARE HOME&&SSAROE40234	5502-Residential	£2,675.59	26-07-2021
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	5502-Residential	£29,364.74	26-07-2021
ST CLOUD CARE PLC&&SSAROE1003	5501-Nursing	£3,200.00	26-07-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	£878.57	26-07-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	£1,309.71	26-07-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	£3,056.00	26-07-2021
ST MARTINS RES HOME LTD&&SSARO2034	5502-Residential	£23,979.20	26-07-2021
ST MATTHEWS (DUNSMORE) LTD&&SSARO6023	5501-Nursing	£1,620.00	26-07-2021
STONESBY HOUSE&&SSAROE997	5502-Residential	£19,271.66	26-07-2021
STONESBY HOUSE&&SSAROE997	5502-Residential	£612.68	26-07-2021

STONESBY HOUSE&&SSAROE997	5502-Residential	£7,456.13 26-07-2021
STONESBY HOUSE&&SSAROE997	5502-Residential	£509.28 26-07-2021
STONESBY HOUSE&&SSAROE997	5502-Residential	£572.06 26-07-2021
SUTTON IN THE ELMS&&SARO8868	5502-Residential	£1,671.43 26-07-2021
SUTTON IN THE ELMS&&SARO8868	5502-Residential	£2,571.43 26-07-2021
SUTTON IN THE ELMS&&SARO8868	5502-Residential	£75,848.28 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£31,731.20 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£2,985.71 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£1,357.14 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£678.58 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£2,442.86 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£5,257.14 26-07-2021
TANGLEWOOD CARE SERVICES LTD&&SSARO9270	5501-Nursing	£3,581.33 26-07-2021
THE ABBEYFIELD SOCIETY (SPEEDWELL COURT)&&SSARO5811	5502-Residential	£2,670.20 26-07-2021
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSAROE44952	5502-Residential	£3,284.00 26-07-2021
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSAROE44952	5502-Residential	£1,114.00 26-07-2021
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSAROE44952	5502-Residential	£2,463.00 26-07-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	£3,200.00 26-07-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	£3,200.00 26-07-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	£3,375.71 26-07-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	£1,090.71 26-07-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	£947.57 26-07-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	£3,152.00 26-07-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	£675.43 26-07-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	£1,125.72 26-07-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	£40,328.33 26-07-2021
THE ASHTON CARE HOME&&SARO3106	5502-Residential	£3,152.00 26-07-2021
THE CHANTRY&&SARO3073	5502-Residential	£30,815.94 26-07-2021
THE CHANTRY&&SARO3073	5502-Residential	£61,631.88 26-07-2021
TINFLOYD HEALTHCARE LTD T/A ASHTREE HOUSE&&SSARO6428	5502-Residential	£2,460.00 26-07-2021
TODAYWISE LTD&&SSAROE40280	5502-Residential	£23,500.00 26-07-2021
TODAYWISE LTD&&SSAROE40280	5502-Residential	£1,464.00 26-07-2021
TODAYWISE LTD&&SSAROE40280	5502-Residential	£2,185.71 26-07-2021
TOPCLASS CARE LTD&&SSAROE1111	5502-Residential	£5,908.00 26-07-2021
TRACS LTD&&SSARO3235	5502-Residential	£9,920.00 26-07-2021
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSAROE40249	5502-Residential	£4,744.00 26-07-2021
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSAROE40249	5502-Residential	£2,372.00 26-07-2021
UNDERLEY SCHOOLS LTD&&SSARO1867	5502-Residential	£8,416.00 26-07-2021
UNITED RESPONSE&&SSAROE79	5502-Residential	£5,774.12 26-07-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	£5,078.57 26-07-2021
V&L CORPORATION LTD&&SSAROE40238	5502-Residential	£75,172.76 26-07-2021
REDACTED PERSONAL DATA	5502-Residential	£36,321.80 26-07-2021
VAGHJIANI LTD&&SSARO3199	5502-Residential	£2,520.00 26-07-2021
VALORUM CARE GROUP LTD&&SSARO6108	5502-Residential	£7,676.08 26-07-2021
VENETIA HOUSE&&SSAROE40411	5502-Residential	£1,880.60 26-07-2021
VENETIA HOUSE&&SSAROE40411	5502-Residential	£3,839.60 26-07-2021
VOYAGE 1 LTD&&SSAROE2344	5502-Residential	£5,274.27 26-07-2021
VOYAGE 1 LTD&&SSAROE2344	5502-Residential	£3,463.90 26-07-2021
VOYAGE 1 LTD&&SSAROE2344	5502-Residential	£6,943.44 26-07-2021
VOYAGE 1 LTD&&SSAROE2344	5502-Residential	£6,927.80 26-07-2021
VOYAGE CARE 20 TOWNGATE&&SSARO3296	5502-Residential	£7,924.00 26-07-2021
VOYAGE LTD&&SSAROE1094	5502-Residential	£35,251.04 26-07-2021
WCS CARE GROUP LTD&&SSARO6344	5502-Residential	£8,049.04 26-07-2021
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	5501-Nursing	£11,872.00 26-07-2021
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	5501-Nursing	£7,050.00 26-07-2021
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	5502-Residential	£716.14 26-07-2021
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	5502-Residential	£3,907.60 26-07-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	£3,825.00 26-07-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	£88,837.00 26-07-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	£615.00 26-07-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	£615.00 26-07-2021
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	5502-Residential	£527.14 26-07-2021
WHINCUP CARE LTD&&SARO9042	5502-Residential	£7,381.36 26-07-2021

WISTERIA HOUSE&&SSAROE62060	5502-Residential	£3,000.00 26-07-2021
WJ YAPP TRUST HOMES&&SSAROE1150	5502-Residential	£655.94 26-07-2021
WJ YAPP TRUST HOMES&&SSAROE1150	5502-Residential	£7,339.76 26-07-2021
WOODROWE HEALTHCARE LTD&&SSARO5719	5502-Residential	£6,803.58 26-07-2021
WOODROWE HEALTHCARE LTD&&SSARO5719	5502-Residential	£11,255.44 26-07-2021
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	5502-Residential	£1,230.00 26-07-2021
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	5502-Residential	£1,845.00 26-07-2021
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	5502-Residential	£20,975.60 26-07-2021
WYCAR LEYS LEICESTER LTD&&SSARO2168	5502-Residential	£21,789.08 26-07-2021
WYCAR LEYS LEICESTER LTD&&SSARO2168	5502-Residential	£586.32 26-07-2021
WYCAR LEYS LEICESTER LTD&&SSARO2168	5502-Residential	£10,894.54 26-07-2021
WYCAR LEYS LEICESTER LTD&&SSARO2168	5502-Residential	£586.32 26-07-2021
WYCAR LEYS LEICESTER LTD&&SSARO2168	5502-Residential	£586.32 26-07-2021
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE953	5502-Residential	£18,632.00 26-07-2021
YOUR HEALTH LTD&&SSAROE266	5501-Nursing	£6,605.92 26-07-2021
YOUR HEALTH LTD&&SSAROE266	5502-Residential	£2,808.00 26-07-2021
YOUR HEALTH LTD&&SSAROE266	5501-Nursing	£1,542.85 26-07-2021
YOUR HEALTH LTD&&SSAROE40355	5502-Residential	£1,258.00 26-07-2021
YOUR HEALTH LTD&&SSAROE40355	5502-Residential	£2,916.00 26-07-2021
4PureHeart Limited	5411-Private Contractors - General	£15,000.00 26-07-2021
Advanced Business Solutions	4604-IT Equipment Repairs & Maint	£2,471.19 26-07-2021
REDACTED PERSONAL DATA	5443-Agency & Contracted Services	£715.00 26-07-2021
Big Initiative T/A Training Hub	1703-Training Expenses	£3,500.00 26-07-2021
Bluestone Catering Solutions Ltd	4102-General Equipment - Purchase	£1,888.60 26-07-2021
Buchanan Computing Ltd	4603-IT Software Licenses/Subscrip	£3,125.00 26-07-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	9632-Inventories - LHD Fuel Petrol	£2,034.56 26-07-2021
Creating Tomorrow Multi Academy Trust	5212-OLEA Recoupment	£5,454.34 26-07-2021
Creating Tomorrow Multi Academy Trust	5212-OLEA Recoupment	£10,908.66 26-07-2021
REDACTED PERSONAL DATA	3301-Vehicle & Plant Hire	£520.00 26-07-2021
Direct Healthcare Group	4102-General Equipment - Purchase	£1,770.00 26-07-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	£3,862.50 26-07-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	£656.25 26-07-2021
Eon Energy Solutions Ltd Highway Lighting	4901-Other Expenditure	£595.00 26-07-2021
Go Plant Ltd T/A Go Plant Sweepers	4901-Other Expenditure	£1,937.00 26-07-2021
Happy Childrens Homes Ltd	5411-Private Contractors - General	£23,142.86 26-07-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	£2,825.00 26-07-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	£2,825.00 26-07-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	£1,365.00 26-07-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	£1,365.00 26-07-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	£1,365.00 26-07-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	£2,260.00 26-07-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	£2,825.00 26-07-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	£2,260.00 26-07-2021
Idverde Ltd	4901-Other Expenditure	£41,874.06 26-07-2021
Kirby Cars Ltd	3303-Taxi Hire	£658.35 26-07-2021
La Fosse Associates	4507-Consultants & Specialists	£1,800.00 26-07-2021
Liverpool Victoria Friendly Society Ltd	9642-Reserved Debtors - Non Public	£8,100.00 26-07-2021
Lok N Store Ltd (Leicester)	5443-Agency & Contracted Services	£8,836.10 26-07-2021
MDS Heating & Plumbing Ltd	2108-Legionella	£540.00 26-07-2021
MDS Heating & Plumbing Ltd	2108-Legionella	£525.00 26-07-2021
Melton Borough Council	2321-Rent & Room Hire	£2,579.60 26-07-2021
Melton Borough Council	2321-Rent & Room Hire	£2,773.18 26-07-2021
Mind & Body Clinic	4507-Consultants & Specialists	£815.00 26-07-2021
No 5 Chambers Ltd	4507-Consultants & Specialists	£1,800.00 26-07-2021
Overley Hall School	5323-External SEN Providers Indepe	£55,310.22 26-07-2021
Place Young Peoples Company Ltd	5323-External SEN Providers Indepe	£27,326.00 26-07-2021
Priory Federation Of Academies Trust	5212-OLEA Recoupment	£17,611.21 26-07-2021
Proactis Ltd	4909-Subscriptions	£3,900.00 26-07-2021
Purple Heart Healthcare Agency	5411-Private Contractors - General	£3,795.00 26-07-2021
Reed Specialist Recruitment Ltd	5443-Agency & Contracted Services	£9,440.00 26-07-2021
Safe Haven Accommodation Ltd	5451-LCT/LAC (Not Fostered)	£7,921.28 26-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£1,316.00 26-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,060.29 26-07-2021

Telefonica O2 Uk Ltd		4901-Other Expenditure	£15,570.00	26-07-2021
Telefonica O2 Uk Ltd		943C-VPE - Equipment (Furniture/ I	£8,823.00	26-07-2021
Three Counties Housing Care and Support Ltd		5411-Private Contractors - General	£3,214.30	26-07-2021
Three Counties Housing Care and Support Ltd		5411-Private Contractors - General	£3,214.30	26-07-2021
Three Counties Housing Care and Support Ltd		5623-Transfer Payments Presents	£600.25	26-07-2021
Total Produce		4504-Provisions Purchases	£24,109.86	26-07-2021
Treasure Nest Ltd		5411-Private Contractors - General	£9,000.00	26-07-2021
Trinity Roc Ltd		5429-Community/Domiciliary	£3,986.52	26-07-2021
REDACTED PERSONAL DATA		4507-Consultants & Specialists	£1,654.00	27-07-2021
Adullam Homes Housing Association Ltd	1	5443-Agency & Contracted Services	£2,297.33	27-07-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	£1,287.16	27-07-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	£3,848.95	27-07-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	£3,861.47	27-07-2021
Adullam Homes Housing Association Ltd	1	5451-LCT/LAC (Not Fostered)	£1,998.81	27-07-2021
Aggregate Industries UK Ltd		4109-Materials	£4,546.78	27-07-2021
Aggregate Industries UK Ltd		4109-Materials	£1,388.14	27-07-2021
Aggregate Industries UK Ltd		4109-Materials	£5,342.61	27-07-2021
Aggregate Industries UK Ltd		4109-Materials	£5,077.85	27-07-2021
Aggregate Industries UK Ltd		4109-Materials	£571.98	27-07-2021
Aggregate Industries UK Ltd		4109-Materials	£694.56	27-07-2021
Aggregate Industries UK Ltd		4109-Materials	£4,905.42	27-07-2021
Aggregate Industries UK Ltd		4109-Materials	£650.41	27-07-2021
Aizel Cabs Ltd		3303-Taxi Hire	£2,031.12	27-07-2021
Atalian Servest Ltd		2402-Contract Cleaning	£53,579.34	27-07-2021
B N Gibson Ltd		3303-Taxi Hire	£3,822.15	27-07-2021
Care First Services Ltd		5451-LCT/LAC (Not Fostered)	£4,627.86	27-07-2021
Castle Catering Engineers Ltd		4102-General Equipment - Purchase	£512.00	27-07-2021
Centrebus Ltd		3113-Home to Sch Trans Contract B	£12,201.00	27-07-2021
REDACTED PERSONAL DATA		8403-Non Res/Managed Income - C	£2,076.96	27-07-2021
Coventry & Solihull Waste Disposal Co Ltd		5411-Private Contractors - General	£151,882.26	27-07-2021
Coventry & Solihull Waste Disposal Co Ltd		5411-Private Contractors - General	£243,282.28	27-07-2021
Coventry & Solihull Waste Disposal Co Ltd		5411-Private Contractors - General	£195,126.64	27-07-2021
Direct Healthcare Group		4102-General Equipment - Purchase	£1,455.00	27-07-2021
Eon Energy Solutions Ltd Highway Lighting		4901-Other Expenditure	£1,140.00	27-07-2021
Eon Energy Solutions Ltd Highway Lighting		4109-Materials	£939.00	27-07-2021
Eon Energy Solutions Ltd Highway Lighting		4901-Other Expenditure	£642.00	27-07-2021
Eon Energy Solutions Ltd Highway Lighting		4901-Other Expenditure	£3,302.00	27-07-2021
JW Care Services (UK) Ltd		5443-Agency & Contracted Services	£4,500.00	27-07-2021
LCC Leicestershire South Area Imprest		4901-Other Expenditure	£3,846.94	27-07-2021
LCC Melton Divisional Office Imprest A/C		4901-Other Expenditure	£1,715.00	27-07-2021
LCC Social Services Hinckley & Bosworth Area Imprest A/C		4901-Other Expenditure	£1,603.26	27-07-2021
Marval Software Ltd		4603-IT Software Licenses/Subscrip	£32,231.00	27-07-2021
Murphys Taxis Ltd		3124-Other Transport Costs	£644.80	27-07-2021
Newton Europe Ltd		4507-Consultants & Specialists	£455,703.00	27-07-2021
North West Leicestershire District Council		2311-Rates	£36,096.00	27-07-2021
Reach Publishing Services Ltd		4503-Advertising, Publicity & Marke	£839.70	27-07-2021
Reach Publishing Services Ltd		4503-Advertising, Publicity & Marke	£559.80	27-07-2021
Reach Publishing Services Ltd		4503-Advertising, Publicity & Marke	£503.82	27-07-2021
Reach Publishing Services Ltd		4503-Advertising, Publicity & Marke	£615.78	27-07-2021
Reach Publishing Services Ltd		4503-Advertising, Publicity & Marke	£615.78	27-07-2021
Reach Publishing Services Ltd		4503-Advertising, Publicity & Marke	£783.72	27-07-2021
Reach Publishing Services Ltd		4503-Advertising, Publicity & Marke	£671.76	27-07-2021
Reach Publishing Services Ltd		4503-Advertising, Publicity & Marke	£559.80	27-07-2021
Reach Publishing Services Ltd		4503-Advertising, Publicity & Marke	£783.72	27-07-2021
Reach Publishing Services Ltd		4503-Advertising, Publicity & Marke	£503.82	27-07-2021
Reach Publishing Services Ltd		4503-Advertising, Publicity & Marke	£1,903.32	27-07-2021
Seven Resourcing Ltd		1201-Agency Costs	£1,121.70	27-07-2021
Seven Resourcing Ltd		1201-Agency Costs	£1,382.74	27-07-2021
Seven Resourcing Ltd		1201-Agency Costs	£827.55	27-07-2021
Seven Resourcing Ltd		1201-Agency Costs	£1,334.59	27-07-2021
Sofa	1	5314-Voluntary Associations Other	£1,257.16	27-07-2021
Specialist Waste Recycling Ltd		2102-R&M Buildings Service Contra	£12,610.57	27-07-2021
Specialist Waste Recycling Ltd		2102-R&M Buildings Service Contra	£10,966.54	27-07-2021

REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	£2,314.50	27-07-2021
Swannington Parish Council	4902-Hospitality	£2,500.00	27-07-2021
REDACTED PERSONAL DATA	8402-Residential -Client Income	£1,147.80	27-07-2021
Therapeutic Life Story Work International Ltd	5445-Adoption Support	£1,850.00	27-07-2021
UK Coaching Solutions Ltd	4522-Course Fees	£540.00	27-07-2021
3D Recruit Ltd	5443-Agency & Contracted Services	£6,960.00	28-07-2021
Academy 21 Ltd	5325-External SEN Providers Top U	£4,200.00	28-07-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	£17,249.29	28-07-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	£16,607.14	28-07-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	£16,071.43	28-07-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	£16,692.86	28-07-2021
Acorn Care & Education Ltd (Sales)	5411-Private Contractors - General	£16,692.86	28-07-2021
Aggregate Industries UK Ltd	4109-Materials	£2,619.19	28-07-2021
Air IT	4604-IT Equipment Repairs & Maint	£2,229.50	28-07-2021
All Saints CE Primary School Sapcote (Inspiring Primaries Academy Tru:	5325-External SEN Providers Top U	£5,531.00	28-07-2021
Asfordby Captains Close Primary School Academy T/A Discovery Schoo	5325-External SEN Providers Top U	£4,061.00	28-07-2021
Asfordby Captains Close Primary School Academy T/A Discovery Schoo	5325-External SEN Providers Top U	£12,150.00	28-07-2021
Asfordby Captains Close Primary School Academy T/A Discovery Schoo	5324-External SEN Providers Place f	£7,500.00	28-07-2021
Asfordby Hill Primary School Academy	5325-External SEN Providers Top U	£1,635.00	28-07-2021
Barlestone CE Primary School Academy	5325-External SEN Providers Top U	£635.00	28-07-2021
Barwell CE Academy	5325-External SEN Providers Top U	£2,137.00	28-07-2021
Battling Brook Primary School Academy	5325-External SEN Providers Top U	£6,234.00	28-07-2021
Beacon Academy	5325-External SEN Providers Top U	£6,356.00	28-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,537.00	28-07-2021
Blaby Stokes CE Primary School (Academy)	5325-External SEN Providers Top U	£1,061.00	28-07-2021
Blackfordby St Margarets CE Primary School (Academy)	5325-External SEN Providers Top U	£792.00	28-07-2021
Borough of Charnwood Council	2311-Rates	£29,696.00	28-07-2021
Bottesford CE Primary School Academy	5325-External SEN Providers Top U	£1,872.00	28-07-2021
Bradgate Education Partnership T/A Gaddesby Primary School	5325-External SEN Providers Top U	£654.00	28-07-2021
Bradgate Education Partnership T/A Great Dalby Primary School	5325-External SEN Providers Top U	£813.00	28-07-2021
Brocks Hill Primary School Academy	5325-External SEN Providers Top U	£813.00	28-07-2021
Broom Leys Academy	5325-External SEN Providers Top U	£6,586.00	28-07-2021
Broom Leys Academy	5325-External SEN Providers Top U	£3,539.00	28-07-2021
Broomfield Primary School (Academy)	5325-External SEN Providers Top U	£989.00	28-07-2021
Brownlow School Academy	5325-External SEN Providers Top U	£3,198.00	28-07-2021
BSG Ecology T/A Baker Sheperd Gillespie LLP	941D-L&B - Building Costs	£925.00	28-07-2021
CCS Media Ltd	4601-IT Equipment Hardware	£1,492.71	28-07-2021
Christ Church & St Peters CE Primary School Academy	6101-Support Services	£5,919.00	28-07-2021
Christ Church & St Peters CE Primary School Academy	5324-External SEN Providers Place f	£7,333.00	28-07-2021
Christ Church & St Peters CE Primary School Academy	5325-External SEN Providers Top U	£11,399.00	28-07-2021
Christ Church & St Peters CE Primary School Academy	5325-External SEN Providers Top U	£5,335.00	28-07-2021
Church Hill CE Junior School	5325-External SEN Providers Top U	£1,252.00	28-07-2021
Church Hill Infant School Academy	5325-External SEN Providers Top U	£901.00	28-07-2021
Church Langton Primary School (Academy)	5325-External SEN Providers Top U	£1,653.00	28-07-2021
REDACTED PERSONAL DATA	4905-Legal Expenses	£1,400.00	28-07-2021
Cobden Primary School Academy	5325-External SEN Providers Top U	£2,368.00	28-07-2021
Cornerstones Group Ltd	5451-LCT/LAC (Not Fostered)	£5,142.86	28-07-2021
Cornerstones Group Ltd	5451-LCT/LAC (Not Fostered)	£4,200.00	28-07-2021
DJT Surfacing Ltd	5411-Private Contractors - General	£985.68	28-07-2021
DJT Surfacing Ltd	5411-Private Contractors - General	£1,129.68	28-07-2021
DJT Surfacing Ltd	5411-Private Contractors - General	£1,836.43	28-07-2021
DJT Surfacing Ltd	5411-Private Contractors - General	£1,226.52	28-07-2021
DJT Surfacing Ltd	5411-Private Contractors - General	£1,331.57	28-07-2021
DJT Surfacing Ltd	5411-Private Contractors - General	£1,174.45	28-07-2021
DJT Surfacing Ltd	5411-Private Contractors - General	£1,097.40	28-07-2021
DJT Surfacing Ltd	5411-Private Contractors - General	£1,458.08	28-07-2021
DJT Surfacing Ltd	5411-Private Contractors - General	£789.01	28-07-2021
DJT Surfacing Ltd	5411-Private Contractors - General	£900.29	28-07-2021
DJT Surfacing Ltd	5411-Private Contractors - General	£884.30	28-07-2021
DJT Surfacing Ltd	5411-Private Contractors - General	£1,211.48	28-07-2021
DJT Surfacing Ltd	5411-Private Contractors - General	£780.82	28-07-2021
DJT Surfacing Ltd	5411-Private Contractors - General	£820.50	28-07-2021
DJT Surfacing Ltd	5411-Private Contractors - General	£1,083.94	28-07-2021

DJT Surfacing Ltd	5411-Private Contractors - General	£1,367.13	28-07-2021
DJT Surfacing Ltd	5411-Private Contractors - General	£964.23	28-07-2021
Drb Schools and Academies Services Ltd	4507-Consultants & Specialists	£750.00	28-07-2021
Ebike Centres	4901-Other Expenditure	£4,162.50	28-07-2021
Edge Training & Consultancy Ltd	1703-Training Expenses	£1,100.00	28-07-2021
Edge Training & Consultancy Ltd	1703-Training Expenses	£875.00	28-07-2021
Embrace Multi Academy Trust T/A Croft C of E Primary School (CRO)	5325-External SEN Providers Top U	£3,392.00	28-07-2021
Embrace Multi Academy Trust T/A Manorfield Church of England Prim	5325-External SEN Providers Top U	£2,190.00	28-07-2021
Embrace Multi Academy Trust T/A Sherrier Church of England Primary	5325-External SEN Providers Top U	£3,251.00	28-07-2021
Embrace Multi Academy Trust T/A Whetstone St Peters CE Primary Sc	5325-External SEN Providers Top U	£1,483.00	28-07-2021
REDACTED PERSONAL DATA	4901-Other Expenditure	£500.00	28-07-2021
Enderby Danemill Primary School T/A Discovery Schools Academies Tr	5325-External SEN Providers Top U	£8,843.00	28-07-2021
Environmental Husbandry	4901-Other Expenditure	£800.00	28-07-2021
ESPO	4405-Stationery	£633.42	28-07-2021
F Klucznik & Son Ltd T/A IAE	2101-R&M Buildings	£878.88	28-07-2021
Fairfield Community Primary School Academy	5325-External SEN Providers Top U	£1,449.00	28-07-2021
Faith In Families	4509-Client Personal Needs	£1,429.00	28-07-2021
Farndon Fields Academy Ltd T/A Discovery Schools Academy Trust	5325-External SEN Providers Top U	£2,310.00	28-07-2021
Forest Way School Academy Trust	5325-External SEN Providers Top U	£13,602.00	28-07-2021
Forest Way School Academy Trust	5324-External SEN Providers Place f	£7,917.00	28-07-2021
Fossebrook Primary School T/A Discovery Schools Academies Trust	5325-External SEN Providers Top U	£954.00	28-07-2021
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	9642-Reserved Debtors - Non Public	£1,907.00	28-07-2021
Frisby CE Primary School Academy	5325-External SEN Providers Top U	£986.00	28-07-2021
Frontline Staffing Ltd	1201-Agency Costs	£1,620.23	28-07-2021
Gilmorton Chandler CE Aided Primary School Academy	5325-External SEN Providers Top U	£2,428.00	28-07-2021
Glen Hills Primary School Academy	5325-External SEN Providers Top U	£2,323.00	28-07-2021
Glenfield Primary School Academy	5325-External SEN Providers Top U	£1,872.00	28-07-2021
Glenmere Primary School Academy	5325-External SEN Providers Top U	£561.00	28-07-2021
Great Bowden Academy	5325-External SEN Providers Top U	£635.00	28-07-2021
Greystoke Primary School T/A Discovery Schools Academies Trust	5325-External SEN Providers Top U	£1,824.00	28-07-2021
Hall Orchard CE Primary School Academy	5325-External SEN Providers Top U	£2,331.00	28-07-2021
Hallam Fields Primary School	5325-External SEN Providers Top U	£3,928.00	28-07-2021
Hallbrook Primary School	5325-External SEN Providers Top U	£1,954.00	28-07-2021
Harborough District Council	2311-Rates	£2,310.49	28-07-2021
Health Management Ltd	1712-Occupational Health	£1,239.50	28-07-2021
Health Management Ltd	1712-Occupational Health	£857.00	28-07-2021
Health Management Ltd	1712-Occupational Health	£12,119.00	28-07-2021
Heart Of England Training Ltd	5325-External SEN Providers Top U	£5,472.00	28-07-2021
Heather Osgood	4507-Consultants & Specialists	£1,320.00	28-07-2021
Heather Osgood	4507-Consultants & Specialists	£1,650.00	28-07-2021
Higham On The Hill CE Primary School Academy	5325-External SEN Providers Top U	£954.00	28-07-2021
Highcliffe Primary School Academy	5325-External SEN Providers Top U	£3,145.00	28-07-2021
Hinckley Parks Primary School (Owls Academy Trust)	5325-External SEN Providers Top U	£8,452.00	28-07-2021
Hinckley Parks Primary School (Owls Academy Trust)	5325-External SEN Providers Top U	£2,757.00	28-07-2021
Hinckley Parks Primary School (Owls Academy Trust)	5324-External SEN Providers Place f	£5,833.00	28-07-2021
Hopwells Ltd	4504-Provisions Purchases	£27,353.06	28-07-2021
HTK Horizon	4603-IT Software Licenses/Subscrip	£900.00	28-07-2021
Inspectorate Ltd T/A Roch Ndt Services	4901-Other Expenditure	£2,306.00	28-07-2021
Integrated Transport Planning Ltd	4507-Consultants & Specialists	£1,607.33	28-07-2021
Integrated Transport Planning Ltd	4507-Consultants & Specialists	£6,552.67	28-07-2021
Integrity Print Ltd	4507-Consultants & Specialists	£1,165.00	28-07-2021
IPAT St Marys CE Primary School Bitteswell (Inspiring Academy Trust)	5325-External SEN Providers Top U	£1,457.00	28-07-2021
REDACTED PERSONAL DATA	4901-Other Expenditure	£553.99	28-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£541.66	28-07-2021
REDACTED PERSONAL DATA	4901-Other Expenditure	£550.00	28-07-2021
John Wycliffe Primary School (Inspiring Primaries Academy Trust)	5325-External SEN Providers Top U	£1,985.00	28-07-2021
REDACTED PERSONAL DATA	5445-Adoption Support	£2,257.83	28-07-2021
KCH Barristers Ltd	4905-Legal Expenses	£600.00	28-07-2021
Kingsway Primary School (Life Multi Academy Trust)	5325-External SEN Providers Top U	£3,950.00	28-07-2021
Kingsway Primary School (Life Multi Academy Trust)	5325-External SEN Providers Top U	£1,202.00	28-07-2021
Kingsway Primary School (Life Multi Academy Trust)	5324-External SEN Providers Place f	£4,583.00	28-07-2021
Kirby Muxloe Primary School Academy	5325-External SEN Providers Top U	£3,225.00	28-07-2021
Lady Jane Grey Academy	5325-External SEN Providers Top U	£1,106.00	28-07-2021

Langmoor Primary School	5325-External SEN Providers Top U	£1,289.00 28-07-2021
LCC Oadby Woodland Grange Primary School A/C	5325-External SEN Providers Top U	£4,075.00 28-07-2021
Lead Academy Trust T/A Forest Lodge Academy	5212-OLEA Recoupment	£2,497.00 28-07-2021
Learn Academies Trust Husbands Bosworth CE Primary School	5325-External SEN Providers Top U	£830.00 28-07-2021
Learn Academies Trust T/A Red Hill Field Primary School	5325-External SEN Providers Top U	£4,036.00 28-07-2021
Learn Academies Trust T/A South Kilworth CE Primary School	5325-External SEN Providers Top U	£813.00 28-07-2021
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOOL&&EYRS1386	5325-External SEN Providers Top U	£810.00 28-07-2021
REDACTED PERSONAL DATA	5445-Adoption Support	£2,500.00 28-07-2021
Little Hill Primary School Academy	5325-External SEN Providers Top U	£3,655.00 28-07-2021
Loughborough Holywell Primary Academy	5325-External SEN Providers Top U	£2,687.00 28-07-2021
Market Harborough Church Of England Academy	5325-External SEN Providers Top U	£2,438.00 28-07-2021
Meadow Community Primary School	5325-External SEN Providers Top U	£8,508.00 28-07-2021
Meadow Community Primary School	6101-Support Services	£604.00 28-07-2021
Meadowdale Primary School Academy	5325-External SEN Providers Top U	£4,423.00 28-07-2021
Measham C of E Primary School Academy Trust	5325-External SEN Providers Top U	£1,476.00 28-07-2021
Melton Mowbray Grove CP School Academy	5325-External SEN Providers Top U	£8,080.00 28-07-2021
Melton Swallowdale CP School Academy	5325-External SEN Providers Top U	£1,802.00 28-07-2021
Merchenfeld Primary School Academy	5325-External SEN Providers Top U	£3,296.00 28-07-2021
Merton Primary Academy	5325-External SEN Providers Top U	£1,061.00 28-07-2021
Millfield LEAD Academy	5325-External SEN Providers Top U	£1,556.00 28-07-2021
Mountfields Lodge School Academy	5325-External SEN Providers Top U	£9,166.00 28-07-2021
Mowbray Education Trust Ltd (Sherard Primary School)	5325-External SEN Providers Top U	£9,455.00 28-07-2021
Oak Multi Academy Trust T/A Brookside Primary School	5325-External SEN Providers Top U	£1,183.00 28-07-2021
Oak Multi Academy Trust T/A Manor High School	3113-Home to Sch Trans Contract B	£1,677.50 28-07-2021
Oakthorpe Primary School	5325-External SEN Providers Top U	£1,130.00 28-07-2021
Old Mill Primary School (Academy)	5325-External SEN Providers Top U	£617.00 28-07-2021
Outwoods Edge Primary School Academy	5325-External SEN Providers Top U	£4,160.00 28-07-2021
OWLS Academy Trust - Fernvale Primary School	5325-External SEN Providers Top U	£548.00 28-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£851.40 28-07-2021
Parkland Primary School T/A Discovery Schools Academies Trust	6101-Support Services	£3,599.00 28-07-2021
Parkland Primary School T/A Discovery Schools Academies Trust	5325-External SEN Providers Top U	£5,940.00 28-07-2021
Pastures Primary School Academy	5325-External SEN Providers Top U	£1,802.00 28-07-2021
REDACTED PERSONAL DATA	4901-Other Expenditure	£1,150.00 28-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£3,196.00 28-07-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	£1,110.00 28-07-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	£1,036.00 28-07-2021
Planters (Leicester) Ltd	3301-Vehicle & Plant Hire	£1,110.00 28-07-2021
Pochin School	5325-External SEN Providers Top U	£548.00 28-07-2021
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	9642-Reserved Debtors - Non Public	£7,500.00 28-07-2021
Queniborough CE Primary School Academy	5325-External SEN Providers Top U	£1,502.00 28-07-2021
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370	9642-Reserved Debtors - Non Public	£7,500.00 28-07-2021
R Soami Ltd	4508-Medical Fees & Treatment	£925.00 28-07-2021
R&H Technical Services Ltd	2101-R&M Buildings	£10,787.00 28-07-2021
R&H Technical Services Ltd	2101-R&M Buildings	£1,496.00 28-07-2021
Ratby Primary School Academy	5325-External SEN Providers Top U	£2,810.00 28-07-2021
Rawlins Community College Academy	5325-External SEN Providers Top U	£6,019.00 28-07-2021
Rawlins Community College Academy	5325-External SEN Providers Top U	£11,453.00 28-07-2021
Redlands Community Primary School Academy T/A Discovery Schools	5325-External SEN Providers Top U	£2,550.00 28-07-2021
Redmile CE Primary School Academy	5325-External SEN Providers Top U	£893.00 28-07-2021
Ridgeway Primary Academy	5325-External SEN Providers Top U	£2,791.00 28-07-2021
Riverside Commuity Primary School Academy	5325-External SEN Providers Top U	£7,633.00 28-07-2021
Robert Bakewell Community School Academy	5325-External SEN Providers Top U	£3,251.00 28-07-2021
Rothley CE Primary School Academy	5325-External SEN Providers Top U	£2,815.00 28-07-2021
REDACTED PERSONAL DATA	5622-Transfer Payments Pocket Money	£740.00 28-07-2021
Sharnford CE Primary School (Academy)	5325-External SEN Providers Top U	£1,414.00 28-07-2021
Sigma Pharmaceuticals PLC	5221-Public Bodies Health	£3,813.00 28-07-2021
Sigma Pharmaceuticals PLC	5221-Public Bodies Health	£6,328.00 28-07-2021
Simtec Materials Testing Ltd	5411-Private Contractors - General	£1,713.00 28-07-2021
Somerby Primary School Academy	5325-External SEN Providers Top U	£848.00 28-07-2021
St Margarets CE Primary School (Inspiring Primaries Academy Trust)	5325-External SEN Providers Top U	£4,295.00 28-07-2021
St Marys CE Primary School Academy	5325-External SEN Providers Top U	£2,491.00 28-07-2021
St Marys RC Primary School Academy	5325-External SEN Providers Top U	£1,608.00 28-07-2021
St Michael & All Angels C of E Primary School Academy	5325-External SEN Providers Top U	£760.00 28-07-2021

St Peter & St Paul CE Academy	5325-External SEN Providers Top U	£4,727.00	28-07-2021
St Peters C.E. Primary Academy	5325-External SEN Providers Top U	£6,677.00	28-07-2021
St Simon & St Jude CE Primary School	5325-External SEN Providers Top U	£2,802.00	28-07-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Holy Cross Schor	5325-External SEN Providers Top U	£1,119.00	28-07-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Sacred Heart Cat	5325-External SEN Providers Top U	£654.00	28-07-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Saint Peters Cat	5325-External SEN Providers Top U	£1,202.00	28-07-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Saint Winefrides	5325-External SEN Providers Top U	£1,183.00	28-07-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A St Charles Catho	5325-External SEN Providers Top U	£837.00	28-07-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A St Francis Cathol	5325-External SEN Providers Top U	£2,350.00	28-07-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A St Peters Catholi	5325-External SEN Providers Top U	£1,061.00	28-07-2021
St Thomas Aquinas Multi Academy Trust T/A Saint John Fisher Catholic	5325-External SEN Providers Top U	£635.00	28-07-2021
Stafford Leys Academy Trust	5325-External SEN Providers Top U	£2,857.00	28-07-2021
Staffordshire County Council	5212-OLEA Recoupment	£2,310.00	28-07-2021
Stonebow Primary School Academy	5325-External SEN Providers Top U	£3,498.00	28-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£734.58	28-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£720.72	28-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£942.95	28-07-2021
Success Academy Trust T/A Cosby Primary School	5325-External SEN Providers Top U	£1,313.00	28-07-2021
Success Academy Trust T/A Richmond Primary School	5325-External SEN Providers Top U	£5,423.00	28-07-2021
Swannington CE Primary School Academy SPS (Oval Learning Trust)	5325-External SEN Providers Top U	£572.00	28-07-2021
Swinford C of E Primary School	5325-External SEN Providers Top U	£954.00	28-07-2021
Symphony Learning Trust T/A Newcroft Primary Academy	5325-External SEN Providers Top U	£3,613.00	28-07-2021
Symphony Learning Trust T/A Thornton Primary School	5325-External SEN Providers Top U	£1,590.00	28-07-2021
Tchibo Coffee International Ltd	4504-Provisions Purchases	£1,092.00	28-07-2021
Telensa Ltd	9631-Inventories - General	£4,950.00	28-07-2021
Thringstone Primary School Academy	5325-External SEN Providers Top U	£1,396.00	28-07-2021
Thruxington CE Primary School Academy	5325-External SEN Providers Top U	£901.00	28-07-2021
Thurnby St Lukes CE Primary School 1	5325-External SEN Providers Top U	£1,183.00	28-07-2021
TIP Trailer Services Uk Ltd	3301-Vehicle & Plant Hire	£650.00	28-07-2021
Townlands CE Primary Academy	5325-External SEN Providers Top U	£1,077.00	28-07-2021
Trustmarque Solutions Ltd	4102-General Equipment - Purchase	£3,440.00	28-07-2021
Trustmarque Solutions Ltd	943C-VPE - Equipment (Furniture/ I	£5,947.99	28-07-2021
UK Electric Ltd T/A BEI Lighting	4109-Materials	£2,858.33	28-07-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	£1,275.00	28-07-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	£3,740.00	28-07-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	£720.00	28-07-2021
Ullesthorpe CE Primary School (Academy)	5325-External SEN Providers Top U	£582.00	28-07-2021
Valtech Ltd	4603-IT Software Licenses/Subscrip	£1,438.40	28-07-2021
Vines Multi Academy Trust T/A All Saints C of E Primary School	5325-External SEN Providers Top U	£3,078.00	28-07-2021
Vines Multi Academy Trust T/A All Saints C of E Primary School	5325-External SEN Providers Top U	£9,712.00	28-07-2021
Vines Multi Academy Trust T/A All Saints C of E Primary School	5325-External SEN Providers Top U	£1,276.00	28-07-2021
Vines Multi Academy Trust T/A Houghton on the Hill C of E Primary Sch	5325-External SEN Providers Top U	£1,361.00	28-07-2021
Waltham On The Wolds CE Primary School Academy	5325-External SEN Providers Top U	£548.00	28-07-2021
Westbury Industrial Supplies Ltd	9631-Inventories - General	£1,799.50	28-07-2021
Winstanley School Life (Multi Academy Trust)	5325-External SEN Providers Top U	£20,676.00	28-07-2021
Winstanley School Life (Multi Academy Trust)	5324-External SEN Providers Place f	£10,833.00	28-07-2021
WJ South Ltd	4901-Other Expenditure	£5,059.05	28-07-2021
WJ South Ltd	5462-Internal Trading Accounts LHC	£3,628.92	28-07-2021
Woollen Hill Primary School Academy T/A Discovery Schools Academy	5325-External SEN Providers Top U	£3,214.00	28-07-2021
Wreake Valley Academy	5325-External SEN Providers Top U	£8,901.00	28-07-2021
Wreake Valley Academy	5324-External SEN Providers Place f	£8,333.00	28-07-2021
XMA Ltd	943C-VPE - Equipment (Furniture/ I	£945.00	28-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£595.98	29-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£634.09	29-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£803.88	29-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£807.34	29-07-2021
Adullam Homes Housing Association Ltd 1	5451-LCT/LAC (Not Fostered)	£1,998.81	29-07-2021
Adullam Homes Housing Association Ltd 1	5443-Agency & Contracted Services	£2,305.61	29-07-2021
Aggregate Industries UK Ltd	4109-Materials	£2,106.41	29-07-2021
Aggregate Industries UK Ltd	4109-Materials	£840.00	29-07-2021
All Purpose Cleaning Supplies Ltd	4102-General Equipment - Purchase	£11,898.76	29-07-2021
Allied Publicity Services (Manchester) Ltd	4401-Printing	£2,671.70	29-07-2021
Arcelle Consulting	941D-L&B - Building Costs	£648.00	29-07-2021

Aristi Ltd	4604-IT Equipment Repairs & Maint	£3,000.00	29-07-2021
Arjo UK Ltd	4501-Exhibitions, Displays, Events &	£6,787.65	29-07-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	£787.56	29-07-2021
Ashwell Maintenance Ltd	2106-Reactive Maint Buildings	£605.35	29-07-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	£708.16	29-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,231.00	29-07-2021
Blaby District Council	5211-Other Local Authorities	£93,056.71	29-07-2021
Castle Water Ltd	2331-Water Charges	£14,174.56	29-07-2021
Central Coaches Ltd	3113-Home to Sch Trans Contract B	£1,260.60	29-07-2021
Central Coaches Ltd	3113-Home to Sch Trans Contract B	£5,956.13	29-07-2021
Child Psychology Service	4509-Client Personal Needs	£2,375.55	29-07-2021
Child Psychology Service	4509-Client Personal Needs	£2,539.40	29-07-2021
Chipside Ltd	4907-Bank Charges	£1,149.87	29-07-2021
Chris Johnson Ltd	3301-Vehicle & Plant Hire	£1,699.00	29-07-2021
Chris Johnson Ltd	3301-Vehicle & Plant Hire	£1,402.00	29-07-2021
REDACTED PERSONAL DATA	5611-Payment to Carers	£551.25	29-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£1,231.42	29-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£552.27	29-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£552.27	29-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£889.94	29-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£552.27	29-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£520.90	29-07-2021
Colas Ltd	5411-Private Contractors - General	£1,103.68	29-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£552.27	29-07-2021
Colas Ltd	5411-Private Contractors - General	£13,358.26	29-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£889.94	29-07-2021
REDACTED PERSONAL DATA	5323-External SEN Providers Indepe	£864.50	29-07-2021
Crown Leicester Ltd	3303-Taxi Hire	£1,290.00	29-07-2021
Crown Leicester Ltd	3112-Home to Sch Trans Contract B	£1,121.00	29-07-2021
Crown Leicester Ltd	3303-Taxi Hire	£592.80	29-07-2021
Crown Leicester Ltd	3201-Pooled Transport Recharge In	£860.00	29-07-2021
Crown Leicester Ltd	3201-Pooled Transport Recharge In	£860.00	29-07-2021
REDACTED PERSONAL DATA	4532-Other Services	£1,500.00	29-07-2021
DJT Surfacing Ltd	941D-L&B - Building Costs	£2,962.80	29-07-2021
Dorothy Goodman School Academy	5325-External SEN Providers Top Up	£51,416.00	29-07-2021
Dorothy Goodman School Academy	5325-External SEN Providers Top Up	£51,416.00	29-07-2021
Early Education	4522-Course Fees	£630.00	29-07-2021
Eon Energy Solutions Ltd Highway Lighting	944A-Infr - Infrastructure Exp	£1,271.00	29-07-2021
ESPO	9641-Debtors Control	£29,126.48	29-07-2021
Executive Function Coaching UK Ltd	5323-External SEN Providers Indepe	£660.00	29-07-2021
Galliford Try Infrastructure Ltd T/A Highways	944A-Infr - Infrastructure Exp	£13,040.02	29-07-2021
Gap Group Ltd	3301-Vehicle & Plant Hire	£1,197.00	29-07-2021
GB Lift Trucks Ltd	3301-Vehicle & Plant Hire	£561.00	29-07-2021
Global Mediation Ltd	4507-Consultants & Specialists	£2,920.00	29-07-2021
Global Mediation Ltd	4507-Consultants & Specialists	£2,060.00	29-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£1,296.00	29-07-2021
REDACTED PERSONAL DATA	5621-Transfer Payments	£1,680.00	29-07-2021
Heidi Malliff Education Consultancy	4507-Consultants & Specialists	£1,000.00	29-07-2021
Hemming Group Ltd	1701-Recruitment	£3,000.00	29-07-2021
Husbands Bosworth Parish Council	4901-Other Expenditure	£571.96	29-07-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	£16,285.50	29-07-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	£16,285.50	29-07-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	£16,071.30	29-07-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	£16,285.50	29-07-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	£16,285.50	29-07-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	£16,285.50	29-07-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	£15,857.14	29-07-2021
Inspirations Leicestershire Ltd	5411-Private Contractors - General	£14,656.95	29-07-2021
John Dwyer Bakery Ltd	4504-Provisions Purchases	£635.55	29-07-2021
John Dwyer Bakery Ltd	4504-Provisions Purchases	£696.64	29-07-2021
KCH Barristers Ltd	4905-Legal Expenses	£550.00	29-07-2021
Kirby Cars Ltd	3201-Pooled Transport Recharge In	£890.28	29-07-2021
L W Cole (Electric) Ltd T/A G Taylor Electrical	2103-Fixtures & Fittings	£2,069.76	29-07-2021

REDACTED PERSONAL DATA	5323-External SEN Providers Indepe	£1,088.30	29-07-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	£1,051.60	29-07-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	£578.30	29-07-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	£2,082.30	29-07-2021
MBL Seminars Ltd	1703-Training Expenses	£500.00	29-07-2021
Morris Vermaport Ltd	2101-R&M Buildings	£840.00	29-07-2021
National Offender Management Service	5441-Public Bodies	£2,296.00	29-07-2021
National Offender Management Service	5441-Public Bodies	£630.00	29-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,224.25	29-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,535.50	29-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,535.50	29-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,554.18	29-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,702.00	29-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,665.00	29-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,615.79	29-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,583.97	29-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,535.50	29-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£600.00	29-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,554.00	29-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,535.50	29-07-2021
NonStop Consulting Ltd	1201-Agency Costs	£1,535.50	29-07-2021
Oak Multi Academy Trust T/A Overdale Junior School	5212-OLEA Recoupment	£2,237.00	29-07-2021
Olivet Construction Ltd	2106-Reactive Maint Buildings	£1,652.16	29-07-2021
Pegasus Planning Group Llp	4507-Consultants & Specialists	£650.00	29-07-2021
Pegasus Planning Group Llp	941G-L&B - Design Fees - External	£672.52	29-07-2021
Peters Ltd	4101-Furniture	£825.00	29-07-2021
Pineapple Contracts	4101-Furniture	£16,916.00	29-07-2021
Purple Heart Healthcare Agency	5411-Private Contractors - General	£2,268.75	29-07-2021
REDACTED PERSONAL DATA	4532-Other Services	£865.00	29-07-2021
REDACTED PERSONAL DATA	5629-Transfer Payments Section 24	£2,365.34	29-07-2021
Sapphire Energy Recovery Ltd	5411-Private Contractors - General	£115,073.67	29-07-2021
Sapphire Energy Recovery Ltd	5411-Private Contractors - General	£75,829.15	29-07-2021
Sapphire Energy Recovery Ltd	5411-Private Contractors - General	£99,411.11	29-07-2021
Stantec UK Limited	4507-Consultants & Specialists	£2,950.00	29-07-2021
Stantec UK Limited	4507-Consultants & Specialists	£2,400.00	29-07-2021
T.E.C.K (Teaching Educationally Creative Kids) Ltd	5323-External SEN Providers Indepe	£4,157.89	29-07-2021
T.E.C.K (Teaching Educationally Creative Kids) Ltd	5323-External SEN Providers Indepe	£16,531.56	29-07-2021
REDACTED PERSONAL DATA	5611-Payment to Carers	£502.20	29-07-2021
Traffix Ltd	4503-Advertising, Publicity & Marke	£5,720.00	29-07-2021
UK Electric Ltd T/A BEI Lighting	9642-Reserved Debtors - Non Publi	£5,875.00	29-07-2021
UK Electric Ltd T/A BEI Lighting	9631-Inventories - General	£748.00	29-07-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	£3,884.60	29-07-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	£1,793.71	29-07-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	£3,666.82	29-07-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	£1,479.13	29-07-2021
Veolia Environmental Services (UK) LTD	5411-Private Contractors - General	£882.48	29-07-2021
Veolia ES Resource Efficiency (UK) Ltd	941D-L&B - Building Costs	£108,081.00	29-07-2021
William G Search Limited	4102-General Equipment - Purchase	£630.00	29-07-2021
William G Search Limited	4102-General Equipment - Purchase	£2,029.00	29-07-2021
William G Search Limited	4102-General Equipment - Purchase	£1,502.00	29-07-2021
WJ South Ltd	4901-Other Expenditure	£12,348.16	29-07-2021
WJ South Ltd	4901-Other Expenditure	£1,427.75	29-07-2021
WJ South Ltd	4901-Other Expenditure	£1,219.39	29-07-2021
WJ South Ltd	5411-Private Contractors - General	£1,299.33	29-07-2021
WJ South Ltd	4901-Other Expenditure	£4,877.75	29-07-2021
WJ South Ltd	4901-Other Expenditure	£1,363.48	29-07-2021
WJ South Ltd	4901-Other Expenditure	£3,576.33	29-07-2021
WJ South Ltd	4901-Other Expenditure	£807.96	29-07-2021
WJ South Ltd	4901-Other Expenditure	£950.49	29-07-2021
WJ South Ltd	4901-Other Expenditure	£1,980.40	29-07-2021
WJ South Ltd	4901-Other Expenditure	£11,449.59	29-07-2021
WJ South Ltd	4901-Other Expenditure	£1,218.26	29-07-2021

WJ South Ltd	4901-Other Expenditure	£1,356.94 29-07-2021
WJ South Ltd	4901-Other Expenditure	£1,686.86 29-07-2021
WJ South Ltd	4901-Other Expenditure	£1,198.25 29-07-2021
WJ South Ltd	4901-Other Expenditure	£5,150.28 29-07-2021
WJ South Ltd	4901-Other Expenditure	£604.89 29-07-2021
WJ South Ltd	4901-Other Expenditure	£6,300.16 29-07-2021
WJ South Ltd	944A-Infr - Infrastructure Exp	£1,447.37 29-07-2021
ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL525	5506-Supported Living	£1,043.84 30-07-2021
ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL525	5506-Supported Living	£42,701.33 30-07-2021
ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL525	5506-Supported Living	£1,376.64 30-07-2021
ADVANCE HOUSING & SUPPORT LTD T/A ADVANCE&&SUPL5271	5506-Supported Living	£1,392.99 30-07-2021
ADVANCE HOUSING & SUPPORT LTD T/A ADVANCE&&SUPL5271	5506-Supported Living	£774.68 30-07-2021
ADVANCE HOUSING & SUPPORT LTD T/A ADVANCE&&SUPL5271	5506-Supported Living	£526.97 30-07-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	£12,183.57 30-07-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	£289,693.14 30-07-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	£4,293.63 30-07-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	£18,752.43 30-07-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	£710.15 30-07-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	£2,719.92 30-07-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	£1,773.45 30-07-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	£3,522.96 30-07-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	£2,719.92 30-07-2021
AFFINITY TRUST&&SUPL4188	5506-Supported Living	£17,170.23 30-07-2021
ASPIRATIONS CARE LTD&&SUPL4189	5506-Supported Living	£149,332.47 30-07-2021
ASPIRATIONS CARE LTD&&SUPL4189	5506-Supported Living	£1,372.56 30-07-2021
ASPIRATIONS CARE LTD&&SUPL4189	5506-Supported Living	£16,091.33 30-07-2021
ASPIRATIONS CARE LTD&&SUPL4189	5506-Supported Living	£3,660.16 30-07-2021
ASSISTED LIVING CARE GROUP LTD&&SUPL6184	5506-Supported Living	£13,164.48 30-07-2021
CHARTWELL CARE SERVICES LTD&&SUPL8254	5506-Supported Living	£32,975.04 30-07-2021
FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	5506-Supported Living	£3,253.32 30-07-2021
HERITAGE CARE&&SUPL1682	5506-Supported Living	£33,489.78 30-07-2021
HERITAGE CARE&&SUPL1682	5506-Supported Living	£9,325.04 30-07-2021
HERITAGE CARE&&SUPL1682	5506-Supported Living	£3,321.00 30-07-2021
HEROIC CARE LTD&&SUPL4341	5506-Supported Living	£10,400.04 30-07-2021
HF TRUST LTD&&SUPL2212	5506-Supported Living	£30,027.79 30-07-2021
HF TRUST LTD&&SUPL2212	5506-Supported Living	£839.04 30-07-2021
HF TRUST LTD&&SUPL2212	5506-Supported Living	£7,224.64 30-07-2021
KNIGHTON MANOR LTD&&SUPL4856	5506-Supported Living	£4,593.86 30-07-2021
KNIGHTON MANOR LTD&&SUPL4856	5506-Supported Living	£1,640.66 30-07-2021
KNIGHTON MANOR LTD&&SUPL4856	5506-Supported Living	£2,342.75 30-07-2021
KNIGHTON MANOR LTD&&SUPL4856	5506-Supported Living	£4,685.50 30-07-2021
KNIGHTON MANOR LTD&&SUPL4856	5506-Supported Living	£24,093.36 30-07-2021
KNIGHTON MANOR LTD&&SUPL4856	5506-Supported Living	£656.27 30-07-2021
KNIGHTON MANOR LTD&&SUPL4856	5506-Supported Living	£4,685.50 30-07-2021
KNIGHTON MANOR LTD&&SUPL9126	5506-Supported Living	£5,137.04 30-07-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	£332,393.56 30-07-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	£4,460.82 30-07-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	£584.98 30-07-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	£3,879.77 30-07-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	£2,909.71 30-07-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	£10,059.22 30-07-2021
LIFEWAYS&&SUPL4191	5506-Supported Living	£2,319.68 30-07-2021
MELM CARE SOLUTIONS&&SUPL6179	5506-Supported Living	£4,477.84 30-07-2021
MELTON MENCAP&&SUPL4038	5506-Supported Living	£9,455.88 30-07-2021
NOBLE SUPPORTED LIVING LTD&&CLCD5732	5506-Supported Living	£9,136.89 30-07-2021
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SUPL4871	5506-Supported Living	£773.10 30-07-2021
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SUPL4871	5506-Supported Living	£601.30 30-07-2021
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SUPL4871	5506-Supported Living	£4,999.38 30-07-2021
OTANG CARE LTD&&SUPL6157	5506-Supported Living	£9,704.80 30-07-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	£515.40 30-07-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	£731.44 30-07-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	£1,097.15 30-07-2021
ROYAL MENCAP&&SUPL4192	5506-Supported Living	£13,610.01 30-07-2021

ROYAL MENCAP&&SUPL4192	5506-Supported Living	£187,368.71	30-07-2021
SANCTUARY HOMECARE LTD T/A SYCAMORE COURT&&SUPL8252	5506-Supported Living	£2,224.96	30-07-2021
SHALOM HOME CARE LTD EXCEPTION 175690&&SUPL5690	5506-Supported Living	£4,495.68	30-07-2021
A1 63 Mercia Taxi	3303-Taxi Hire	£990.00	30-07-2021
A1 63 Mercia Taxi	3303-Taxi Hire	£1,674.00	30-07-2021
A1 Cars Ashby Ltd	3113-Home to Sch Trans Contract B	£1,190.00	30-07-2021
A1 Cars Ashby Ltd	3112-Home to Sch Trans Contract B	£680.00	30-07-2021
A1 Cars Ashby Ltd	3113-Home to Sch Trans Contract B	£990.00	30-07-2021
A1 Cars Ashby Ltd	3113-Home to Sch Trans Contract B	£792.00	30-07-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	£1,656.00	30-07-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	£540.00	30-07-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	£1,320.00	30-07-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	£1,192.00	30-07-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	£1,360.00	30-07-2021
A1 Cars Ashby Ltd	3303-Taxi Hire	£1,404.00	30-07-2021
AA Taxis	3303-Taxi Hire	£1,242.00	30-07-2021
AA Taxis	3303-Taxi Hire	£1,950.00	30-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£945.00	30-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£1,436.50	30-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£1,026.00	30-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£535.32	30-07-2021
ABC Taxis (Leicester) Ltd	3113-Home to Sch Trans Contract B	£926.00	30-07-2021
ABC Taxis (Leicester) Ltd	3113-Home to Sch Trans Contract B	£699.65	30-07-2021
ABC Taxis (Leicester) Ltd	3112-Home to Sch Trans Contract B	£990.00	30-07-2021
ABC Taxis (Leicester) Ltd	3201-Pooled Transport Recharge In	£520.00	30-07-2021
ABC Taxis (Leicester) Ltd	3201-Pooled Transport Recharge In	£1,527.68	30-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£936.00	30-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£1,006.20	30-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£742.20	30-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£864.00	30-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£656.88	30-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£1,024.40	30-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£1,416.00	30-07-2021
ABC Taxis (Leicester) Ltd	3303-Taxi Hire	£900.00	30-07-2021
ABM Education Ltd	4507-Consultants & Specialists	£1,575.00	30-07-2021
Acpas Ltd (Adult & Child Psychological Assesment Service)	4507-Consultants & Specialists	£774.66	30-07-2021
Adopters for Adoption	5449-Adoption of Children	£2,663.22	30-07-2021
Advanced Business Solutions	4604-IT Equipment Repairs & Maint	£623.32	30-07-2021
Aggregate Industries UK Ltd	9631-Inventories - General	£1,612.88	30-07-2021
Aggregate Industries UK Ltd	4109-Materials	£842.11	30-07-2021
Aggregate Industries UK Ltd	4109-Materials	£639.94	30-07-2021
All Purpose Cleaning Supplies Ltd	4102-General Equipment - Purchase	£7,542.63	30-07-2021
Allroads Asphalt Solutions Ltd	5411-Private Contractors - General	£3,209.61	30-07-2021
Allroads Asphalt Solutions Ltd	5411-Private Contractors - General	£1,944.72	30-07-2021
Anew Young People Services Ltd	5451-LCT/LAC (Not Fostered)	£577.74	30-07-2021
Anew Young People Services Ltd	5451-LCT/LAC (Not Fostered)	£1,945.80	30-07-2021
Anew Young People Services Ltd	5411-Private Contractors - General	£2,200.80	30-07-2021
Anew Young People Services Ltd	5451-LCT/LAC (Not Fostered)	£1,945.80	30-07-2021
Anew Young People Services Ltd	5411-Private Contractors - General	£2,185.80	30-07-2021
Anew Young People Services Ltd	5411-Private Contractors - General	£2,200.80	30-07-2021
Anew Young People Services Ltd	5411-Private Contractors - General	£2,200.80	30-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£3,750.00	30-07-2021
Anstey Martin High Academy	5325-External SEN Providers Top Up	£1,712.19	30-07-2021
Antalis Ltd	4405-Stationery	£522.00	30-07-2021
Apollo Partnership Trust	5325-External SEN Providers Top Up	£36,761.00	30-07-2021
REDACTED PERSONAL DATA	3301-Vehicle & Plant Hire	£1,850.00	30-07-2021
REDACTED PERSONAL DATA	3301-Vehicle & Plant Hire	£529.00	30-07-2021
REDACTED PERSONAL DATA	3301-Vehicle & Plant Hire	£981.00	30-07-2021
Arcelle Consulting	941G-L&B - Design Fees - External	£2,800.00	30-07-2021
Arval UK Ltd	3302-Vehicle Operational Lease	£1,264.26	30-07-2021
Ashby School (LIFE Multi Academy Trust)	5325-External SEN Providers Top Up	£5,385.34	30-07-2021
Ashwell Maintenance Ltd	2105-Reactive Maintenance M&E	£5,074.76	30-07-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	£3,240.00	30-07-2021

Ausden Clark Ltd	3113-Home to Sch Trans Contract B	£2,844.00	30-07-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	£3,330.00	30-07-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	£3,240.00	30-07-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	£3,240.00	30-07-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	£2,915.46	30-07-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	£3,240.00	30-07-2021
Ausden Clark Ltd	3112-Home to Sch Trans Contract B	£3,265.74	30-07-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	£2,725.92	30-07-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	£2,730.96	30-07-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	£3,420.00	30-07-2021
Ausden Clark Ltd	3112-Home to Sch Trans Contract B	£3,600.00	30-07-2021
Ausden Clark Ltd	3112-Home to Sch Trans Contract B	£3,060.00	30-07-2021
Ausden Clark Ltd	3112-Home to Sch Trans Contract B	£4,500.00	30-07-2021
Ausden Clark Ltd	3113-Home to Sch Trans Contract B	£3,150.00	30-07-2021
Automatic Access Ltd	2101-R&M Buildings	£1,450.00	30-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£507.00	30-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£1,597.83	30-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£1,612.98	30-07-2021
Bagnalls Coaches	3113-Home to Sch Trans Contract B	£9,513.00	30-07-2021
Bains Travel	3303-Taxi Hire	£2,250.00	30-07-2021
Bains Travel	3303-Taxi Hire	£3,105.00	30-07-2021
Bains Travel	3303-Taxi Hire	£2,018.25	30-07-2021
Bains Travel	3303-Taxi Hire	£2,640.60	30-07-2021
Bains Travel	3303-Taxi Hire	£3,460.00	30-07-2021
Bains Travel	3303-Taxi Hire	£2,286.00	30-07-2021
Bains Travel	3303-Taxi Hire	£747.00	30-07-2021
Bains Travel	3303-Taxi Hire	£750.00	30-07-2021
Bains Travel	3303-Taxi Hire	£2,466.00	30-07-2021
Bains Travel	3303-Taxi Hire	£2,889.00	30-07-2021
Bains Travel	3303-Taxi Hire	£987.50	30-07-2021
Banner Plant Ltd	3301-Vehicle & Plant Hire	£638.00	30-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£900.00	30-07-2021
Bathex Ltd	4532-Other Services	£1,194.25	30-07-2021
Beacon Academy	2203-Energy Electricity	£2,559.99	30-07-2021
Beacon Academy	6109-SEN Maintained Sch Top Up F	£1,942.00	30-07-2021
Beacon Academy	5325-External SEN Providers Top Up	£7,023.00	30-07-2021
Beauchamp Academy	5325-External SEN Providers Top Up	£4,373.14	30-07-2021
Beauchamp Academy	5325-External SEN Providers Top Up	£1,553.00	30-07-2021
Belgrave Car & Commercial Ltd	3113-Home to Sch Trans Contract B	£6,840.00	30-07-2021
Belgrave Car & Commercial Ltd	3113-Home to Sch Trans Contract B	£4,464.00	30-07-2021
Belgrave Car & Commercial Ltd	3113-Home to Sch Trans Contract B	£2,520.00	30-07-2021
Bentley Project Management	941G-L&B - Design Fees - External	£3,500.00	30-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£13,057.81	30-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£2,762.52	30-07-2021
Biffa Waste Services Ltd	5411-Private Contractors - General	£541.73	30-07-2021
Bigword Interpreting Services Ltd	4532-Other Services	£2,362.68	30-07-2021
Birkett House School Academy	6109-SEN Maintained Sch Top Up F	£585.00	30-07-2021
Bituchem Building Products Ltd	4109-Materials	£12,573.00	30-07-2021
Bituchem Building Products Ltd	3301-Vehicle & Plant Hire	£3,590.00	30-07-2021
Black Horse Farm Partners	4908-Grants	£2,861.00	30-07-2021
Bluestone Catering Solutions Ltd	4102-General Equipment - Purchase	£1,809.59	30-07-2021
Bolinda UK Ltd	4111-Books & Audio Visual	£1,288.27	30-07-2021
Bosworth Academy (Life Multi-Academy Trust)	5325-External SEN Providers Top Up	£6,388.48	30-07-2021
Bridge (East Midlands)	4507-Consultants & Specialists	£5,470.00	30-07-2021
Broccoli Marketing Ltd	4507-Consultants & Specialists	£9,860.00	30-07-2021
Brookvale Groby Learning Trust (Groby Community College)	5325-External SEN Providers Top Up	£6,996.65	30-07-2021
BSG Ecology T/A Baker Sheperd Gillespie LLP	941D-L&B - Building Costs	£3,185.00	30-07-2021
BSI Assurance UK Ltd	4507-Consultants & Specialists	£1,025.00	30-07-2021
BWB Consulting Ltd	941D-L&B - Building Costs	£575.00	30-07-2021
Care2Assess Ltd	5443-Agency & Contracted Services	£13,440.00	30-07-2021
Carter Jonas LLP	941G-L&B - Design Fees - External	£2,384.10	30-07-2021
Carter Jonas LLP	941G-L&B - Design Fees - External	£5,140.00	30-07-2021
Castle Donington College Academy	5325-External SEN Providers Top Up	£2,446.05	30-07-2021

Castle Rock High Academy	5325-External SEN Providers Top Up	£5,666.63	30-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£774.40	30-07-2021
Cedars Academy Lionheart Academies Trust	5325-External SEN Providers Top Up	£3,267.26	30-07-2021
Cedars Academy Lionheart Academies Trust	5325-External SEN Providers Top Up	£1,383.31	30-07-2021
Centrebus Ltd	3124-Other Transport Costs	£20,432.51	30-07-2021
Centrebus Ltd	3124-Other Transport Costs	£1,139.65	30-07-2021
Centrebus Ltd	3124-Other Transport Costs	£9,920.65	30-07-2021
Centrebus Ltd	3124-Other Transport Costs	£7,515.37	30-07-2021
Centrebus Ltd	3124-Other Transport Costs	£3,017.56	30-07-2021
Centrebus Ltd	3124-Other Transport Costs	£2,444.83	30-07-2021
Centrebus Ltd	3124-Other Transport Costs	£5,133.26	30-07-2021
Centrebus Ltd	3124-Other Transport Costs	£9,361.79	30-07-2021
Centrebus Ltd	3124-Other Transport Costs	£1,625.75	30-07-2021
Centrebus Ltd	3124-Other Transport Costs	£10,003.42	30-07-2021
Centrebus Ltd	3124-Other Transport Costs	£8,021.50	30-07-2021
Centrebus Ltd	3124-Other Transport Costs	£1,782.72	30-07-2021
Centrebus Ltd	3124-Other Transport Costs	£15,101.10	30-07-2021
Centrebus Ltd	3113-Home to Sch Trans Contract B	£4,330.86	30-07-2021
Centrebus Ltd	3113-Home to Sch Trans Contract B	£3,990.00	30-07-2021
Centrebus Ltd	3113-Home to Sch Trans Contract B	£4,731.00	30-07-2021
Certas Energy UK Ltd T/A Pace Fuelcare Ltd	2201-Energy Oil & Solid Fuel	£883.00	30-07-2021
CFH Docmail Ltd	4503-Advertising, Publicity & Marketing	£2,513.37	30-07-2021
CFH Docmail Ltd	4503-Advertising, Publicity & Marketing	£3,628.83	30-07-2021
Charnwood Borough Council	5211-Other Local Authorities	£71,056.75	30-07-2021
Child Psychology Service	5445-Adoption Support	£2,500.00	30-07-2021
Child Psychology Service	5445-Adoption Support	£2,457.00	30-07-2021
Child Psychology Service	4509-Client Personal Needs	£1,977.00	30-07-2021
Child Psychology Service	4509-Client Personal Needs	£2,349.90	30-07-2021
Chipside Ltd	4907-Bank Charges	£1,328.97	30-07-2021
Civica UK Ltd	4603-IT Software Licenses/Subscriptions	£2,256.53	30-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£1,012.00	30-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£1,071.00	30-07-2021
Class A Alarms Ltd	2101-R&M Buildings	£738.60	30-07-2021
Clear Outcomes Consultancy Ltd	4507-Consultants & Specialists	£1,375.00	30-07-2021
Clee Hill Plant Ltd	3301-Vehicle & Plant Hire	£2,860.00	30-07-2021
Coalville Cabs Ltd	3124-Other Transport Costs	£1,152.00	30-07-2021
Coalville Cabs Ltd	3124-Other Transport Costs	£952.00	30-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£1,644.23	30-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£520.96	30-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£733.09	30-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£994.00	30-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£701.78	30-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£520.92	30-07-2021
Colas Ltd	3301-Vehicle & Plant Hire	£889.94	30-07-2021
Confidence Bus & Coach Hire Ltd	3117-Home to Sch Trans Service Bu	£2,100.00	30-07-2021
Cornerstones Group Ltd	5451-LCT/LAC (Not Fostered)	£5,442.86	30-07-2021
Countesthorpe Leysland Community College (Life Multi Academy Trust)	5325-External SEN Providers Top Up	£1,736.22	30-07-2021
CREATIVE CARE (LEICESTER) LTD&&SUPL6195	5506-Supported Living	£4,123.84	30-07-2021
CREATIVE CARE (LEICESTER) LTD&&SUPL6195	5506-Supported Living	£64,216.22	30-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£1,080.00	30-07-2021
David Ross Education Trust Re Charnwood College	5325-External SEN Providers Top Up	£1,510.24	30-07-2021
David Stanley Sales Ltd	2102-R&M Buildings Service Contra	£868.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,479.00	30-07-2021
REDACTED PERSONAL DATA	5411-Private Contractors - General	£10,681.46	30-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£1,006.20	30-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£1,006.20	30-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£1,006.20	30-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£1,006.20	30-07-2021
Day Rental T/A Car Hire Day of Swansea Ltd	3301-Vehicle & Plant Hire	£1,006.20	30-07-2021
De Lisle College (St Thomas Aquinas Catholic Multi Academy Trust)	5325-External SEN Providers Top Up	£3,932.57	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,035.00	30-07-2021
DFD Care and Support Services Ltd	5411-Private Contractors - General	£5,320.70	30-07-2021
DFS Fixings Ltd	4532-Other Services	£556.17	30-07-2021

Direct Cabs	3201-Pooled Transport Recharge In	£563.50 30-07-2021
Direct Cabs	3303-Taxi Hire	£576.00 30-07-2021
Direct Cabs	3113-Home to Sch Trans Contract B	£1,080.00 30-07-2021
Direct Cabs	3303-Taxi Hire	£948.00 30-07-2021
Direct Cabs	3303-Taxi Hire	£1,800.00 30-07-2021
Direct Cabs	3303-Taxi Hire	£1,190.00 30-07-2021
Direct Cabs	3303-Taxi Hire	£1,221.00 30-07-2021
Direct Cabs	3112-Home to Sch Trans Contract B	£612.00 30-07-2021
Direct Taxis	3303-Taxi Hire	£1,620.00 30-07-2021
Direct Taxis	3303-Taxi Hire	£2,760.00 30-07-2021
Direct Taxis	3303-Taxi Hire	£1,080.00 30-07-2021
Direct Taxis	3303-Taxi Hire	£1,440.00 30-07-2021
Direct Tyre Management Ltd	3102-Vehicle & Plant Repairs & Mai	£14,214.06 30-07-2021
Dodds Solicitors LLP	4507-Consultants & Specialists	£2,218.37 30-07-2021
Dodds Solicitors LLP	4507-Consultants & Specialists	£2,457.41 30-07-2021
Doughty Street Chambers	4507-Consultants & Specialists	£500.00 30-07-2021
Drive4it	3113-Home to Sch Trans Contract B	£1,188.00 30-07-2021
Effect Digital Ltd	4109-Materials	£7,200.00 30-07-2021
Embrace Multi Academy Trust T/A Brockington College Academy (BRO	5325-External SEN Providers Top U	£6,661.60 30-07-2021
Endurance Vehicle Solutions Ltd	3301-Vehicle & Plant Hire	£10,070.00 30-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£600.00 30-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£600.00 30-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£1,135.72 30-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£505.72 30-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£505.72 30-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£504.27 30-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£505.72 30-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£505.72 30-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£552.86 30-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£600.00 30-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£552.86 30-07-2021
Enterprise Flex E Rent	3301-Vehicle & Plant Hire	£1,157.14 30-07-2021
Enva England Ltd	5411-Private Contractors - General	£532.82 30-07-2021
Enva England Ltd	5411-Private Contractors - General	£24,782.39 30-07-2021
Environment Agency	2501-Grounds Maintenance	£747.50 30-07-2021
Environmental Husbandry	5411-Private Contractors - General	£700.00 30-07-2021
Evington Executive Cars	3201-Pooled Transport Recharge In	£675.00 30-07-2021
Evington Executive Cars	3303-Taxi Hire	£1,331.25 30-07-2021
REDACTED PERSONAL DATA	4508-Medical Fees & Treatment	£747.65 30-07-2021
Farrahs Of Harrogate Ltd	4901-Other Expenditure	£589.37 30-07-2021
Favour Recruitment Ltd T/A Favour Health Ltd	5451-LCT/LAC (Not Fostered)	£6,170.00 30-07-2021
FCC Recycling (UK) Ltd	5411-Private Contractors - General	£1,730.97 30-07-2021
FCC Recycling (UK) Ltd	5411-Private Contractors - General	£16,378.04 30-07-2021
FCC Recycling (UK) Ltd	5411-Private Contractors - General	£84,752.70 30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£3,150.00 30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,430.00 30-07-2021
Focus Consultants 2010 LLP	941D-L&B - Building Costs	£1,800.00 30-07-2021
Focus Consultants 2010 LLP	941D-L&B - Building Costs	£1,800.00 30-07-2021
Focus Consultants 2010 LLP	941D-L&B - Building Costs	£1,800.00 30-07-2021
Focus Consultants 2010 LLP	941D-L&B - Building Costs	£1,800.00 30-07-2021
Focus Consultants 2010 LLP	941D-L&B - Building Costs	£1,800.00 30-07-2021
Framework Housing Association	5443-Agency & Contracted Services	£16,344.00 30-07-2021
Friends of Fleckney Library	4901-Other Expenditure	£5,000.00 30-07-2021
Frith Resource Management Ltd	5411-Private Contractors - General	£7,642.50 30-07-2021
FTM Dance CIC (Forward Thinking Movement)	5429-Community/Domiciliary	£14,329.35 30-07-2021
Futures Trust (Hinckley Academy & John Cleveland Sixth Form Centre)	5325-External SEN Providers Top U	£5,062.63 30-07-2021
G & G Minibuses Ltd	3113-Home to Sch Trans Contract B	£4,545.00 30-07-2021
G & G Minibuses Ltd	3113-Home to Sch Trans Contract B	£4,365.00 30-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£680.00 30-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£540.00 30-07-2021
G&R Refrigeration Ltd	2101-R&M Buildings	£1,466.00 30-07-2021
G&R Refrigeration Ltd	2101-R&M Buildings	£796.00 30-07-2021
G&R Refrigeration Ltd	2101-R&M Buildings	£748.00 30-07-2021

G&R Refrigeration Ltd	2101-R&M Buildings	£1,220.00	30-07-2021
G&R Refrigeration Ltd	2101-R&M Buildings	£516.00	30-07-2021
Gap Group Ltd	3301-Vehicle & Plant Hire	£1,386.00	30-07-2021
Gartree High School Academy	5325-External SEN Providers Top Up	£5,173.54	30-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£3,575.88	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,404.00	30-07-2021
George Walker (Tree Care) Ltd	5411-Private Contractors - General	£3,606.39	30-07-2021
Ginger Lehmann Ltd	944A-Infr - Infrastructure Exp	£15,470.94	30-07-2021
Glenfield Parish Council	1703-Training Expenses	£691.20	30-07-2021
Glenfield Primary School Academy	5325-External SEN Providers Top Up	£3,544.00	30-07-2021
Global Mediation Ltd	4507-Consultants & Specialists	£500.00	30-07-2021
Global Mediation Ltd	4507-Consultants & Specialists	£4,530.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,105.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£737.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£595.00	30-07-2021
GoTo Healthcare Ltd	5443-Agency & Contracted Services	£1,200.00	30-07-2021
GoTo Healthcare Ltd	5451-LCT/LAC (Not Fostered)	£1,600.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,691.00	30-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£700.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,917.00	30-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£1,224.00	30-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£1,242.00	30-07-2021
GVN Cabs Ltd	3201-Pooled Transport Recharge In	£619.24	30-07-2021
GVN Cabs Ltd	3303-Taxi Hire	£2,538.00	30-07-2021
GVN Cabs Ltd	3303-Taxi Hire	£1,888.07	30-07-2021
GVN Cabs Ltd	3201-Pooled Transport Recharge In	£1,131.66	30-07-2021
GVN Cabs Ltd	3303-Taxi Hire	£2,110.14	30-07-2021
GVN Cabs Ltd	3303-Taxi Hire	£883.74	30-07-2021
GVN Cabs Ltd	3303-Taxi Hire	£3,060.50	30-07-2021
GVN Cabs Ltd	3303-Taxi Hire	£2,369.52	30-07-2021
GVN Cabs Ltd	3203-Pooled Transport Recharge Cc	£2,112.02	30-07-2021
GVN Cabs Ltd	3303-Taxi Hire	£1,168.20	30-07-2021
GVN Cabs Ltd	3303-Taxi Hire	£1,800.00	30-07-2021
REDACTED PERSONAL DATA	3112-Home to Sch Trans Contract B	£512.00	30-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£1,169.82	30-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£928.20	30-07-2021
Harborough Hire Centre (Plant) Ltd	3301-Vehicle & Plant Hire	£836.00	30-07-2021
Hastings High School Academy	5325-External SEN Providers Top Up	£3,727.08	30-07-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	£1,365.00	30-07-2021
Hays Specialist Recruitment Limited	4507-Consultants & Specialists	£2,825.00	30-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£3,093.75	30-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£1,787.50	30-07-2021
Heathfield Academy	5325-External SEN Providers Top Up	£2,206.67	30-07-2021
Higgott	4102-General Equipment - Purchase	£1,044.00	30-07-2021
Highfields Associates Ltd	3201-Pooled Transport Recharge In	£1,225.00	30-07-2021
Highfields Associates Ltd	3303-Taxi Hire	£1,907.50	30-07-2021
Highfields Associates Ltd	3303-Taxi Hire	£714.00	30-07-2021
Highfields Associates Ltd	3201-Pooled Transport Recharge In	£980.00	30-07-2021
Highfields Associates Ltd	3201-Pooled Transport Recharge In	£1,232.00	30-07-2021
Highfields Associates Ltd	3201-Pooled Transport Recharge In	£864.00	30-07-2021
Highfields Associates Ltd	3201-Pooled Transport Recharge In	£636.00	30-07-2021
Highfields Associates Ltd	3113-Home to Sch Trans Contract B	£504.00	30-07-2021
Highfields Associates Ltd	3303-Taxi Hire	£1,440.00	30-07-2021
Highfields Associates Ltd	3303-Taxi Hire	£990.00	30-07-2021
Highgate Primary School	4901-Other Expenditure	£754.08	30-07-2021
Humphrey Perkins School Academy	5325-External SEN Providers Top Up	£2,349.93	30-07-2021
Ibstock Community College Academy	5325-External SEN Providers Top Up	£3,400.35	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,214.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,293.17	30-07-2021
REDACTED PERSONAL DATA	3203-Pooled Transport Recharge Cc	£734.25	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£621.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£621.00	30-07-2021
Ivanhoe College Specialist Technology Academy	5325-External SEN Providers Top Up	£3,264.49	30-07-2021

REDACTED PERSONAL DATA	3301-Vehicle & Plant Hire	£920.00 30-07-2021
J&F Powner Ltd	5419-Private Contractors Green Wa	£1,529.42 30-07-2021
Jack Moody Recycling Ltd	5419-Private Contractors Green Wa	£4,981.91 30-07-2021
Jack Moody Recycling Ltd	5419-Private Contractors Green Wa	£2,711.98 30-07-2021
Jack Moody Recycling Ltd	5419-Private Contractors Green Wa	£1,504.19 30-07-2021
Jacobs UK Ltd	4507-Consultants & Specialists	£9,694.85 30-07-2021
John Ferneley College	5325-External SEN Providers Top U	£7,109.55 30-07-2021
John Oconner Ground Maintenance Ltd	2501-Grounds Maintenance	£3,840.90 30-07-2021
John Oconner Ground Maintenance Ltd	2501-Grounds Maintenance	£78,202.93 30-07-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	£3,685.71 30-07-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	£5,528.56 30-07-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	£2,721.43 30-07-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	£2,721.43 30-07-2021
Jordan Xavier Ltd	5411-Private Contractors - General	£2,721.43 30-07-2021
Jordan Xavier Ltd	5443-Agency & Contracted Services	£4,242.86 30-07-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	£2,721.43 30-07-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	£5,528.57 30-07-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	£2,952.86 30-07-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	£1,658.57 30-07-2021
Jordan Xavier Ltd	5443-Agency & Contracted Services	£4,242.86 30-07-2021
Jordan Xavier Ltd	5451-LCT/LAC (Not Fostered)	£4,225.72 30-07-2021
Jordan Xavier Ltd	5411-Private Contractors - General	£5,528.57 30-07-2021
Jordan Xavier Ltd	5411-Private Contractors - General	£2,292.86 30-07-2021
JR Allen & Sons Ltd	2106-Reactive Maint Buildings	£1,560.00 30-07-2021
JR Allen & Sons Ltd	5411-Private Contractors - General	£530.25 30-07-2021
REDACTED PERSONAL DATA	1703-Training Expenses	£900.00 30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,104.20 30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£3,276.00 30-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£1,870.00 30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£3,060.00 30-07-2021
KCH Barristers Ltd	4905-Legal Expenses	£1,300.00 30-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£1,115.64 30-07-2021
Key2 Futures Ltd	5451-LCT/LAC (Not Fostered)	£2,470.50 30-07-2021
Key2 Futures Ltd	5411-Private Contractors - General	£2,914.20 30-07-2021
Key2 Futures Ltd	5451-LCT/LAC (Not Fostered)	£810.00 30-07-2021
Key2 Futures Ltd	5411-Private Contractors - General	£1,262.82 30-07-2021
Key2 Futures Ltd	5451-LCT/LAC (Not Fostered)	£1,044.31 30-07-2021
Key2 Futures Ltd	5411-Private Contractors - General	£2,914.20 30-07-2021
Kings Armoured Security Services Ltd	5415-Private Contractors Cash Secu	£1,440.89 30-07-2021
Land Network (Melton) Ltd	5419-Private Contractors Green Wa	£765.84 30-07-2021
LCC CHILDREN'S AND FAMILY SERVICE	9668-Cash - Floats	£1,239.15 30-07-2021
LCC CHILDREN'S AND FAMILY SERVICE	9668-Cash - Floats	£7,451.21 30-07-2021
LCCDA Management Co operative Ltd	4507-Consultants & Specialists	£5,000.00 30-07-2021
Leicester Council of Faiths	4507-Consultants & Specialists	£9,962.00 30-07-2021
Lextox	5443-Agency & Contracted Services	£500.00 30-07-2021
Limehurst Academy	5325-External SEN Providers Top U	£5,795.11 30-07-2021
Long Lane Surgery	5447-General Practioners	£7,777.00 30-07-2021
Loughborough Holywell Primary Academy	6109-SEN Maintained Sch Top Up F	£585.00 30-07-2021
Lutterworth College Academy	5325-External SEN Providers Top U	£5,184.17 30-07-2021
Lutterworth High School Academy	5325-External SEN Providers Top U	£7,345.09 30-07-2021
M & P Survey Equipment Ltd	4102-General Equipment - Purchase	£858.00 30-07-2021
M & P Survey Equipment Ltd	4102-General Equipment - Purchase	£1,298.00 30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,682.00 30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£3,060.00 30-07-2021
M&M Cabs Ltd	3203-Pooled Transport Recharge Cc	£1,711.00 30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£2,700.00 30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£2,160.00 30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£1,926.00 30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£2,232.00 30-07-2021
M&M Cabs Ltd	3201-Pooled Transport Recharge In	£1,134.00 30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£2,286.00 30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£1,854.00 30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£759.00 30-07-2021

M&M Cabs Ltd	3303-Taxi Hire	£1,411.00	30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£2,484.00	30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£2,850.00	30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£1,854.00	30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£1,820.00	30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£1,962.00	30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£2,574.00	30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£2,214.00	30-07-2021
M&M Cabs Ltd	3201-Pooled Transport Recharge In	£1,676.00	30-07-2021
M&M Cabs Ltd	3201-Pooled Transport Recharge In	£618.00	30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£666.00	30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£1,530.00	30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£2,490.00	30-07-2021
M&M Cabs Ltd	3201-Pooled Transport Recharge In	£1,670.00	30-07-2021
M&M Cabs Ltd	3201-Pooled Transport Recharge In	£2,476.50	30-07-2021
M&M Cabs Ltd	3201-Pooled Transport Recharge In	£547.20	30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£2,895.00	30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£2,646.00	30-07-2021
M&M Cabs Ltd	3112-Home to Sch Trans Contract B	£990.00	30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£2,196.00	30-07-2021
M&M Cabs Ltd	3303-Taxi Hire	£1,455.00	30-07-2021
Macenviro T/A Maclean Environmental Ltd	2102-R&M Buildings Service Contra	£2,003.42	30-07-2021
Mander Cruickshank Solicitors LLP	4507-Consultants & Specialists	£945.30	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£554.40	30-07-2021
Market Bosworth High School Academy	5325-External SEN Providers Top U	£3,814.88	30-07-2021
Marlene Reid Centre Community Action 1	4901-Other Expenditure	£950.00	30-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£2,214.00	30-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£1,512.00	30-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£1,596.00	30-07-2021
MCS Care Services Ltd	5443-Agency & Contracted Services	£2,500.00	30-07-2021
Mead Educational Trust T/A Kibworth Mead Academy	5325-External SEN Providers Top U	£3,961.38	30-07-2021
Mead Educational Trust T/A Kibworth Mead Academy	5325-External SEN Providers Top U	£4,187.00	30-07-2021
Micks Minibus	3113-Home to Sch Trans Contract B	£5,762.16	30-07-2021
Midland Foods Ltd	4504-Provisions Purchases	£19,889.93	30-07-2021
Midland Quarry Products Ltd	4109-Materials	£616.77	30-07-2021
Midland Quarry Products Ltd	4109-Materials	£579.27	30-07-2021
Midland Quarry Products Ltd	4109-Materials	£544.84	30-07-2021
Midland Quarry Products Ltd	4109-Materials	£503.09	30-07-2021
Mosaic Shaping Disability Services 1	5411-Private Contractors - General	£6,300.23	30-07-2021
Mountsorrel Taxis Ltd	3303-Taxi Hire	£1,029.34	30-07-2021
Mountsorrel Taxis Ltd	3303-Taxi Hire	£1,836.00	30-07-2021
Mountsorrel Taxis Ltd	3303-Taxi Hire	£1,924.25	30-07-2021
Mountsorrel Taxis Ltd	3303-Taxi Hire	£1,617.87	30-07-2021
Mountsorrel Taxis Ltd	3303-Taxi Hire	£2,570.66	30-07-2021
Mountsorrel Taxis Ltd	3203-Pooled Transport Recharge C	£501.60	30-07-2021
Mountsorrel Taxis Ltd	3303-Taxi Hire	£1,600.44	30-07-2021
Mountsorrel Taxis Ltd	3201-Pooled Transport Recharge In	£1,918.13	30-07-2021
Mountsorrel Taxis Ltd	3303-Taxi Hire	£1,860.65	30-07-2021
Moving Up Care Ltd	5451-LCT/LAC (Not Fostered)	£837.13	30-07-2021
Mowbray Education Trust Ltd (Sherard Primary School)	5325-External SEN Providers Top U	£8,028.00	30-07-2021
Mowbray Education Trust Ltd (Sherard Primary School)	5324-External SEN Providers Place F	£1,500.00	30-07-2021
REDACTED PERSONAL DATA	5443-Agency & Contracted Services	£6,600.00	30-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£1,139.65	30-07-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	£2,970.00	30-07-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	£2,056.21	30-07-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	£2,132.90	30-07-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	£1,210.00	30-07-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	£2,132.90	30-07-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	£1,540.00	30-07-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	£2,132.90	30-07-2021
ND Brown Ltd	3301-Vehicle & Plant Hire	£1,320.00	30-07-2021
New Earth Solutions (West) Ltd T/A Mid UK Recycling	5419-Private Contractors Green Wa	£12,013.32	30-07-2021
New Earth Solutions (West) Ltd T/A Mid UK Recycling	5421-Private Contractors Plasterbo	£2,701.37	30-07-2021

Newbridge High School Academy Trust	5325-External SEN Providers Top Up	£3,673.93	30-07-2021
Newline Midlands Ltd	4532-Other Services	£965.20	30-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£979.15	30-07-2021
Oak Multi Academy Trust T/A Brookside Primary School	5325-External SEN Providers Top Up	£4,775.00	30-07-2021
Oak Multi Academy Trust T/A Manor High School	5325-External SEN Providers Top Up	£1,627.16	30-07-2021
Old Dalby CE Primary School Academy	6109-SEN Maintained Sch Top Up F	£772.00	30-07-2021
P F Cusack(Tool Supplies)Ltd	2102-R&M Buildings Service Contra	£9,966.00	30-07-2021
Paction Ltd	2101-R&M Buildings	£8,773.11	30-07-2021
Paction Ltd	2101-R&M Buildings	£4,091.33	30-07-2021
Paul S Winson Coaches Ltd	3124-Other Transport Costs	£1,704.12	30-07-2021
Paul S Winson Coaches Ltd	3124-Other Transport Costs	£7,437.61	30-07-2021
Paul S Winson Coaches Ltd	3113-Home to Sch Trans Contract B	£39,468.00	30-07-2021
Paul S Winson Coaches Ltd	3113-Home to Sch Trans Contract B	£32,350.00	30-07-2021
Paul S Winson Coaches Ltd	3113-Home to Sch Trans Contract B	£10,108.20	30-07-2021
Pickerings Plant Ltd	3301-Vehicle & Plant Hire	£555.28	30-07-2021
Pickerings Plant Ltd	3301-Vehicle & Plant Hire	£555.28	30-07-2021
PJA Civil Engineering Ltd	941G-L&B - Design Fees - External	£703.22	30-07-2021
Praxis Care	5429-Community/Domiciliary	£232,250.00	30-07-2021
Premier Paper Group Ltd	4405-Stationery	£516.45	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,536.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,575.20	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,596.20	30-07-2021
Premier Taxis Leicester Ltd	3124-Other Transport Costs	£891.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,548.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,944.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,800.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,052.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,656.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,674.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,016.00	30-07-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	£1,712.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£598.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£640.50	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,584.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,241.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,848.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,037.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,252.80	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,656.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£3,510.00	30-07-2021
Premier Taxis Leicester Ltd	3113-Home to Sch Trans Contract B	£2,034.00	30-07-2021
Premier Taxis Leicester Ltd	3112-Home to Sch Trans Contract B	£1,080.00	30-07-2021
Premier Taxis Leicester Ltd	3113-Home to Sch Trans Contract B	£1,224.00	30-07-2021
Premier Taxis Leicester Ltd	3113-Home to Sch Trans Contract B	£1,602.00	30-07-2021
Premier Taxis Leicester Ltd	3113-Home to Sch Trans Contract B	£756.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,584.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,044.00	30-07-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	£2,160.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,908.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,380.60	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,892.00	30-07-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	£1,800.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,512.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,539.40	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,044.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,376.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,102.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£608.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,708.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,008.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£846.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£624.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,221.00	30-07-2021

[illegible]

Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,280.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,548.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,760.40	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£640.00	30-07-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	£536.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,494.60	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,400.00	30-07-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	£1,386.00	30-07-2021
Premier Taxis Leicester Ltd	9722-Reserved Creditors - Non Publ	£522.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£696.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£639.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£775.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£810.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,053.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,296.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,333.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,618.20	30-07-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	£1,440.00	30-07-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	£1,368.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,209.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£714.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,304.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,836.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,880.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,484.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,520.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£3,384.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,740.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£720.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,340.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,520.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,652.00	30-07-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	£728.00	30-07-2021
Premier Taxis Leicester Ltd	3113-Home to Sch Trans Contract B	£671.67	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,976.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,376.00	30-07-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	£725.20	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,160.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,285.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,008.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,584.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,404.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,728.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,448.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,435.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,692.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£2,082.50	30-07-2021
Premier Taxis Leicester Ltd	3201-Pooled Transport Recharge In	£595.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,750.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,188.00	30-07-2021
Premier Taxis Leicester Ltd	3303-Taxi Hire	£1,314.00	30-07-2021
Prepaid Financial Services	5621-Transfer Payments	£8,724.73	30-07-2021
Pricewaterhouse Coopers Llp	4507-Consultants & Specialists	£3,000.00	30-07-2021
Priory Federation Of Academies Trust	5325-External SEN Providers Top Up	£2,403.08	30-07-2021
Prudential Assurance Company Ltd	9729-Suspense (Current Liability)	£7,858.64	30-07-2021
PTSG Electrical Services Ltd	2105-Reactive Maintenance M&E	£942.20	30-07-2021
Purple Heart Healthcare Agency	5626-Transfer Payments Section 23	£9,597.50	30-07-2021
Queniborough CE Primary School Academy	6109-SEN Maintained Sch Top Up F	£585.00	30-07-2021
R & R Taxis Ltd	3303-Taxi Hire	£2,448.00	30-07-2021
R & R Taxis Ltd	3303-Taxi Hire	£1,206.54	30-07-2021
R & R Taxis Ltd	3303-Taxi Hire	£1,439.82	30-07-2021
R & R Taxis Ltd	3303-Taxi Hire	£1,609.74	30-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£3,047.66	30-07-2021

REDACTED PERSONAL DATA	3303-Taxi Hire	£2,043.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,502.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,890.88	30-07-2021
Rawlins Community College Academy	5324-External SEN Providers Place F	£1,600.00	30-07-2021
Rawlins Community College Academy	5325-External SEN Providers Top Up	£7,169.94	30-07-2021
Rawlins Community College Academy	5325-External SEN Providers Top Up	£24,882.00	30-07-2021
Rawlins Community College Academy	5325-External SEN Providers Top Up	£9,097.00	30-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£559.80	30-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£839.70	30-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£727.74	30-07-2021
Reach Publishing Services Ltd	4503-Advertising, Publicity & Marke	£559.80	30-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£610.00	30-07-2021
Red Sector Recruitment Ltd	1201-Agency Costs	£1,572.50	30-07-2021
Red Sector Recruitment Ltd	1201-Agency Costs	£1,572.50	30-07-2021
Redmoor High School Academy Trust	5325-External SEN Providers Top Up	£6,234.13	30-07-2021
Redmoor High School Academy Trust	5325-External SEN Providers Top Up	£28,855.00	30-07-2021
Reed Specialist Recruitment Ltd	9728-Control Accounts (Current Lial	£188,221.35	30-07-2021
Reed Specialist Recruitment Ltd	4507-Consultants & Specialists	£625.00	30-07-2021
RG&P Ltd	941G-L&B - Design Fees - External	£1,959.30	30-07-2021
RG&P Ltd	941D-L&B - Building Costs	£5,072.44	30-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£594.00	30-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£4,230.00	30-07-2021
REDACTED PERSONAL DATA	3113-Home to Sch Trans Contract B	£2,739.78	30-07-2021
River Education Services Ltd	4507-Consultants & Specialists	£1,099.00	30-07-2021
Riverside Commuity Primary School Academy	6109-SEN Maintained Sch Top Up F	£819.00	30-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£768.00	30-07-2021
REDACTED PERSONAL DATA	3203-Pooled Transport Recharge Cc	£1,908.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,512.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,258.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,728.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,296.00	30-07-2021
RJK Taxi Service	3201-Pooled Transport Recharge In	£4,445.00	30-07-2021
Robert Smyth Academy T/A Tudor Grange Academies Trust)	5325-External SEN Providers Top Up	£3,163.74	30-07-2021
Roberts Coaches Ltd	3124-Other Transport Costs	£17,278.06	30-07-2021
Roberts Coaches Ltd	3124-Other Transport Costs	£7,140.00	30-07-2021
Roberts Coaches Ltd	3124-Other Transport Costs	£29,683.11	30-07-2021
Roberts Coaches Ltd	3124-Other Transport Costs	£37,285.14	30-07-2021
Roberts Coaches Ltd	3124-Other Transport Costs	£7,532.90	30-07-2021
Roberts Coaches Ltd	3124-Other Transport Costs	£10,251.90	30-07-2021
Roberts Coaches Ltd	3124-Other Transport Costs	£14,828.12	30-07-2021
Roundhill Academy	5325-External SEN Providers Top Up	£2,312.96	30-07-2021
S&W Mobility Services Ltd	5411-Private Contractors - General	£788.40	30-07-2021
S&W Mobility Services Ltd	5411-Private Contractors - General	£1,283.00	30-07-2021
S&W Mobility Services Ltd	5411-Private Contractors - General	£1,220.00	30-07-2021
S&W Mobility Services Ltd	5411-Private Contractors - General	£2,588.20	30-07-2021
Sable Leigh Consultancy Ltd T/A SLC Rail	4507-Consultants & Specialists	£2,375.00	30-07-2021
Safe Haven Accommodation Ltd	5451-LCT/LAC (Not Fostered)	£7,628.57	30-07-2021
Safe Haven Accommodation Ltd	5451-LCT/LAC (Not Fostered)	£2,785.71	30-07-2021
Safe Haven Accommodation Ltd	5451-LCT/LAC (Not Fostered)	£7,628.57	30-07-2021
Safe Haven Accommodation Ltd	5451-LCT/LAC (Not Fostered)	£508.57	30-07-2021
Safe Haven Accommodation Ltd	5451-LCT/LAC (Not Fostered)	£7,200.00	30-07-2021
Sarah Mann Shaw Ltd	4509-Client Personal Needs	£916.00	30-07-2021
REDACTED PERSONAL DATA	5647-Foster Parents Day Care	£528.00	30-07-2021
SEN Magazine Ltd	4503-Advertising, Publicity & Marke	£890.00	30-07-2021
Sense Children & Adult Services	5325-External SEN Providers Top Up	£2,521.58	30-07-2021
Shape Design Contracts Ltd T/A Shape Posture Seating	4101-Furniture	£680.00	30-07-2021
Site Welding Services	941D-L&B - Building Costs	£800.00	30-07-2021
Site Welding Services	2101-R&M Buildings	£763.00	30-07-2021
Site Welding Services	2101-R&M Buildings	£1,904.00	30-07-2021
SNP Medical Transport Ltd	9722-Reserved Creditors - Non Publ	£675.00	30-07-2021
Solo Service Group	2402-Contract Cleaning	£207,298.79	30-07-2021
Solo Service Group	2402-Contract Cleaning	£2,241.88	30-07-2021
SoloProtect Ltd	944A-Infr - Infrastructure Exp	£905.76	30-07-2021

South Charnwood High School Academy	5325-External SEN Providers Top Up	£3,849.54	30-07-2021
South Wigston High School Academy	5325-External SEN Providers Top Up	£1,895.66	30-07-2021
Spencer Academy T/A Long Field Academy	5325-External SEN Providers Top Up	£4,997.93	30-07-2021
Spotty Dog Taxis	3112-Home to Sch Trans Contract B	£1,116.00	30-07-2021
SRL Traffic Systems Ltd	944A-Infr - Infrastructure Exp	£2,732.14	30-07-2021
St Thomas Aquinas Catholic Multi Academy Trust T/A Saint Martins Ca	5325-External SEN Providers Top Up	£5,103.99	30-07-2021
Stanton Taxis	3203-Pooled Transport Recharge Cc	£2,231.10	30-07-2021
Star Fostering	5446-Independent Fostering Agenci	£776.45	30-07-2021
STC Energy Management Ltd	4507-Consultants & Specialists	£1,371.42	30-07-2021
Stennetts Ltd	5411-Private Contractors - General	£1,885.00	30-07-2021
Stennetts Ltd	5411-Private Contractors - General	£1,495.00	30-07-2021
Stennetts Ltd	5411-Private Contractors - General	£3,146.00	30-07-2021
Stephenson Studio School Trust	5325-External SEN Providers Top Up	£3,814.88	30-07-2021
REDACTED PERSONAL DATA	4507-Consultants & Specialists	£4,630.00	30-07-2021
Stor a File Ltd	4532-Other Services	£4,583.88	30-07-2021
Straight Manufacturing Ltd	5411-Private Contractors - General	£614.04	30-07-2021
Suez Recycling & Recovery UK Ltd	5422-Specialist Disposal Costs Wooi	£2,259.40	30-07-2021
Suez Recycling & Recovery UK Ltd	5422-Specialist Disposal Costs Wooi	£7,496.40	30-07-2021
Suez Recycling & Recovery UK Ltd	5422-Specialist Disposal Costs Wooi	£1,117.60	30-07-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	£47,842.09	30-07-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	£1,135.94	30-07-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	£46,360.85	30-07-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	£1,214.22	30-07-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	£768.95	30-07-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	£1,261.97	30-07-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	£1,225.32	30-07-2021
Suez Recycling & Recovery UK Ltd	5419-Private Contractors Green Wa	£975.49	30-07-2021
Suez Recycling & Recovery UK Ltd	5411-Private Contractors - General	£5,858.51	30-07-2021
REDACTED PERSONAL DATA	3201-Pooled Transport Recharge In	£1,457.00	30-07-2021
Summers Inman	941D-L&B - Building Costs	£7,925.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,025.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,551.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£2,371.50	30-07-2021
Synchrony Psychology	5445-Adoption Support	£585.00	30-07-2021
T Line Travel	3112-Home to Sch Trans Contract B	£2,196.36	30-07-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	£672.18	30-07-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	£520.74	30-07-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	£713.55	30-07-2021
T&G Services Leicestershire Ltd	4901-Other Expenditure	£14,947.68	30-07-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	£952.86	30-07-2021
T&G Services Leicestershire Ltd	5411-Private Contractors - General	£5,030.08	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3201-Pooled Transport Recharge In	£1,260.00	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3201-Pooled Transport Recharge In	£1,020.00	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3113-Home to Sch Trans Contract B	£990.00	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3113-Home to Sch Trans Contract B	£648.00	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3201-Pooled Transport Recharge In	£1,236.00	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3201-Pooled Transport Recharge In	£503.72	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3201-Pooled Transport Recharge In	£1,516.30	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3201-Pooled Transport Recharge In	£1,003.00	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,440.00	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£997.15	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,535.26	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£2,466.00	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£2,196.00	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,828.16	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,206.00	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,964.66	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£770.00	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,666.80	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,799.64	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£998.14	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,372.50	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£828.00	30-07-2021

Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,745.82	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,470.00	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3303-Taxi Hire	£1,980.00	30-07-2021
Take Me (Group) Ltd T/A ADT Taxis	3113-Home to Sch Trans Contract B	£972.00	30-07-2021
Tarmac Trading Ltd	4901-Other Expenditure	£22,776.62	30-07-2021
Telensa Ltd	9631-Inventories - General	£2,475.00	30-07-2021
Telensa Ltd	4109-Materials	£2,673.00	30-07-2021
Thistle Loos Ltd	3301-Vehicle & Plant Hire	£924.00	30-07-2021
Thomas Estley Community College Academy	5325-External SEN Providers Top Up	£2,866.13	30-07-2021
Thornton Hope Consultancy Ltd	4507-Consultants & Specialists	£16,871.00	30-07-2021
Thornton Hope Consultancy Ltd	4507-Consultants & Specialists	£14,789.00	30-07-2021
TLC Youth Care Ltd	5411-Private Contractors - General	£3,250.00	30-07-2021
Total Care Matters Ltd	5411-Private Contractors - General	£15,535.71	30-07-2021
Total Care Matters Ltd	5411-Private Contractors - General	£15,535.71	30-07-2021
Total Environmental & Mechanical Services Ltd T/A Teams Ltd	2105-Reactive Maintenance M&E	£2,191.00	30-07-2021
Total Produce	4504-Provisions Purchases	£740.01	30-07-2021
Tradebe Healthcare National Ltd	5411-Private Contractors - General	£6,554.92	30-07-2021
Transforming Lives Company	5411-Private Contractors - General	£4,223.40	30-07-2021
Transforming Lives Company	5411-Private Contractors - General	£4,223.40	30-07-2021
Travis Perkins Trading Co Ltd	9631-Inventories - General	£952.00	30-07-2021
Travis Perkins Trading Co Ltd	9631-Inventories - General	£595.00	30-07-2021
Trent Motor Traction Co Ltd	5428-Minimum Cost Contracts	£10,615.31	30-07-2021
UK Software Ltd	4603-IT Software Licenses/Subscrip	£23,525.04	30-07-2021
UKROEd Ltd	5411-Private Contractors - General	£7,595.00	30-07-2021
UKROEd Ltd	5411-Private Contractors - General	£65,856.00	30-07-2021
UKROEd Ltd	5411-Private Contractors - General	£8,134.00	30-07-2021
UKROEd Ltd	5411-Private Contractors - General	£10,682.00	30-07-2021
Ulverscroft Large Print Books Ltd	4111-Books & Audio Visual	£1,421.49	30-07-2021
United Childrens Services Ltd	5411-Private Contractors - General	£7,650.00	30-07-2021
University Hospitals of Leicester NHS Trust	4529-Post Mortem Exams	£4,734.28	30-07-2021
University of Birmingham	1703-Training Expenses	£1,240.00	30-07-2021
University of Birmingham	1703-Training Expenses	£11,430.00	30-07-2021
University of Birmingham	1703-Training Expenses	£666.00	30-07-2021
Up To Speed Training & Assessment Ltd	1703-Training Expenses	£555.00	30-07-2021
Vennersys Ltd	4603-IT Software Licenses/Subscrip	£12,829.45	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,440.00	30-07-2021
REDACTED PERSONAL DATA	3203-Pooled Transport Recharge Cc	£2,514.00	30-07-2021
REDACTED PERSONAL DATA	3303-Taxi Hire	£1,265.55	30-07-2021
Voluntary Action Leicester	4507-Consultants & Specialists	£26,203.17	30-07-2021
Waterman Aspen Ltd	1201-Agency Costs	£3,784.32	30-07-2021
Waterman Aspen Ltd	1201-Agency Costs	£6,353.92	30-07-2021
Waterman Aspen Ltd	1201-Agency Costs	£3,453.75	30-07-2021
Waterman Aspen Ltd	1201-Agency Costs	£6,233.52	30-07-2021
Waterman Aspen Ltd	1201-Agency Costs	£6,140.47	30-07-2021
Waterman Aspen Ltd	1201-Agency Costs	£7,534.80	30-07-2021
Waterman Aspen Ltd	1201-Agency Costs	£5,249.28	30-07-2021
Waterman Aspen Ltd	1201-Agency Costs	£7,361.30	30-07-2021
Waterman Aspen Ltd	5443-Agency & Contracted Services	£3,343.74	30-07-2021
Waterman Aspen Ltd	1201-Agency Costs	£13,132.50	30-07-2021
Welland Park Community College Academy	5325-External SEN Providers Top Up	£5,362.40	30-07-2021
Welland Waste Management	5419-Private Contractors Green Wa	£8,007.90	30-07-2021
Westbury Industrial Supplies Ltd	9631-Inventories - General	£742.56	30-07-2021
Westcross Environmental Services	941D-L&B - Building Costs	£2,000.00	30-07-2021
Wigston Academy Trust	5325-External SEN Providers Top Up	£9,466.00	30-07-2021
Wigston Academy Trust	5325-External SEN Providers Top Up	£6,008.61	30-07-2021
Winstanley School Life (Multi Academy Trust)	5325-External SEN Providers Top Up	£2,650.32	30-07-2021
WJ South Ltd	4901-Other Expenditure	£3,636.86	30-07-2021
WJ South Ltd	4901-Other Expenditure	£2,560.13	30-07-2021
WJ South Ltd	4901-Other Expenditure	£2,374.23	30-07-2021
WJ South Ltd	944A-Infr - Infrastructure Exp	£2,555.89	30-07-2021
WJ South Ltd	4901-Other Expenditure	£16,050.00	30-07-2021
WJ South Ltd	4901-Other Expenditure	£3,131.90	30-07-2021
WJ South Ltd	4901-Other Expenditure	£2,447.47	30-07-2021

WJ South Ltd	4901-Other Expenditure	£16,235.83	30-07-2021
Woodbrook Vale School Academy	5325-External SEN Providers Top Up	£7,562.76	30-07-2021
Wreake Valley Academy	5325-External SEN Providers Top Up	£4,681.38	30-07-2021
Wreake Valley Academy	5325-External SEN Providers Top Up	£8,187.00	30-07-2021
Wreake Valley Academy	6101-Support Services	£96,754.00	30-07-2021
WSP UK Ltd	4507-Consultants & Specialists	£992.75	30-07-2021
York Mailing Ltd	4503-Advertising, Publicity & Marketing	£11,208.13	30-07-2021