

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
05-DEC-2023	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,070.00
05-DEC-2023	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£911.20
08-DEC-2023	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&	S/S HOMES	5502-Residential	£6,493.31
08-DEC-2023	Adults & Communi	DOULTON COURT LTD T/A ASPEN LODGE CARE HO	S/S HOMES	5502-Residential	£3,533.14
08-DEC-2023	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£14,971.47
11-DEC-2023	Balance Sheet Cost	Crowd Technologies Ltd T/A CrowdControlHQ	TRADE SUPPLIER	9642-Reserved Debtors -	£4,997.71
12-DEC-2023	C&FS (P)	Blackwood School	OTHER LOCAL AUT	5212-OLEA Recoupment	£4,396.62
12-DEC-2023	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,965.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
15-DEC-2023	Environment & Tra	Finite Element Analysis Ltd T/A LUSAS	TRADE SUPPLIER	4603-IT Software License	£7,383.00
15-DEC-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£194,861.99
19-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,807.25
22-DEC-2023	C&FS (P)	Nisai Virtual Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£38,525.00
22-DEC-2023	Environment & Tra	Telensa Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£48,621.19
27-DEC-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£746.46
01-DEC-2023	Chief Executives (P)	Senate House Chambers	TRADE SUPPLIER	4905-Legal Expenses	£1,200.00
05-DEC-2023	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£977.55
08-DEC-2023	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	GENERAL	4908-Grants	£990.00
12-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,612.00
27-DEC-2023	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£5,726.70
27-DEC-2023	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£14,596.20
01-DEC-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
01-DEC-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
01-DEC-2023	Chief Executives (P)	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4507-Consultants & Spec	£1,057.80
01-DEC-2023	Chief Executives (P)	A2Z Resilience Ltd	TRADE SUPPLIER	1703-Training Expenses	£6,594.81
01-DEC-2023	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£731.00
01-DEC-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£8,661.58
01-DEC-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£5,449.36
01-DEC-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£573.68
01-DEC-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£5,631.00
01-DEC-2023	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4507-Consultants & Spec	£1,018.59
01-DEC-2023	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4507-Consultants & Spec	£1,020.43
01-DEC-2023	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4507-Consultants & Spec	£1,229.89
01-DEC-2023	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4905-Legal Expenses	£1,153.24
01-DEC-2023	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	1703-Training Expenses	£550.00
01-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£796.50
01-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£587.93
01-DEC-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,250.00
01-DEC-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£597.60
01-DEC-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,505.80

01-DEC-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£933.80
01-DEC-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,464.54
01-DEC-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,892.55
01-DEC-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3112-Home to Sch Trans	£994.00
01-DEC-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,194.80
01-DEC-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,932.00
01-DEC-2023	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£586.56
01-DEC-2023	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£1,071.28
01-DEC-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,000.84
01-DEC-2023	Environment & Tra	Amalgam Modelmaking Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,550.00
01-DEC-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.78
01-DEC-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,116.59
01-DEC-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,116.59
01-DEC-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.78
01-DEC-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.78
01-DEC-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,324.74
01-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£748.10
01-DEC-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00
01-DEC-2023	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,000.00
01-DEC-2023	C&FS (P)	AS (Europe) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£687.50
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,873.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,768.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£507.05
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,818.32
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,818.32
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,768.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,905.34
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,768.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£745.04
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71

01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,872.91
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,905.34
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,818.32
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,818.32
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5628-Transfer Payments	£886.48
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-DEC-2023	Adults & Communi	Back Care Solutions Ltd	TRADE SUPPLIER	4405-Stationery	£777.00
01-DEC-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£532.00
01-DEC-2023	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,615.71
01-DEC-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£728.97
01-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,285.15
01-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£642,900.05
01-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,793.03
01-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,739.72
01-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,926.55
01-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,139.23
01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,262.48
01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,037.30
01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£889.84
01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,797.50
01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,595.39
01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£2,303.68
01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,821.04
01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,062.24
01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£927.52
01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,234.98
01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,805.74
01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,394.64
01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£857.76
01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,017.64
01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,220.00
01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,375.20
01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,508.60

01-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,136.00
01-DEC-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,216.00
01-DEC-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,602.36
01-DEC-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,349.00
01-DEC-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£846.56
01-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,670.00
01-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
01-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,926.95
01-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
01-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,960.00
01-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£668.07
01-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
01-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
01-DEC-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,346.89
01-DEC-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,701.25
01-DEC-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,346.89
01-DEC-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,807.85
01-DEC-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,313.45
01-DEC-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,850.82
01-DEC-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,349.05
01-DEC-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£28,234.57
01-DEC-2023	Public Health (P)	Broccoli Marketing Ltd	NON TRADE	4507-Consultants & Spec	£2,528.00
01-DEC-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£8,043.70
01-DEC-2023	Chief Executives (P)	Business Continuity Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£8,704.00
01-DEC-2023	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£24,305.24
01-DEC-2023	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,310.70
01-DEC-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,100.00
01-DEC-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£582.60
01-DEC-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£1,725.00
01-DEC-2023	Environment & Tra	Central Crane Technicians	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£665.84
01-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£8,517.50
01-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£14,017.56
01-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£8,517.50
01-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£13,297.52
01-DEC-2023	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£75,056.74
01-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£525.00
01-DEC-2023	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,972.50
01-DEC-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£723.77
01-DEC-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£884.59
01-DEC-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£880.46
01-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,252.22

01-DEC-2023	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,384.60
01-DEC-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,172.00
01-DEC-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£720.00
01-DEC-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,380.00
01-DEC-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,509.20
01-DEC-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,736.00
01-DEC-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,615.00
01-DEC-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£649.00
01-DEC-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
01-DEC-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,836.00
01-DEC-2023	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,166.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,421.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,428.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,424.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,674.50
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,176.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£896.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,462.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,925.56
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,798.20
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,516.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,424.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,442.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,521.45
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£538.20
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,604.80
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,224.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,452.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,173.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,030.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,669.80
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,704.80
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£870.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,346.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,023.00

01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,439.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,408.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,264.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,420.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,840.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,122.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,560.32
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,073.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£928.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,287.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£753.30
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,346.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,210.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,309.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£662.40
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£828.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£762.45
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,392.50
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,604.15
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,429.68
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,248.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,666.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,552.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£822.80
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,542.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,402.50
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,856.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£851.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,488.50
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,152.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,617.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,598.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,822.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,785.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,496.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,617.00
01-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,516.00
01-DEC-2023	Environment & Tra	Compco Fire Systems Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£2,335.11

01-DEC-2023	Corporate Resourc	Creative Concepts WY Ltd	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,400.00
01-DEC-2023	C&FS (P)	Crisp and Crane Training Limited	TRADE SUPPLIER	5445-Adoption Support	£680.00
01-DEC-2023	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£522.74
01-DEC-2023	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£605.09
01-DEC-2023	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£526.30
01-DEC-2023	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£517.65
01-DEC-2023	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£633.25
01-DEC-2023	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£507.80
01-DEC-2023	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£538.45
01-DEC-2023	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£670.60
01-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£6,577.32
01-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£11,859.00
01-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£24,839.00
01-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£1,680.32
01-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£8,296.58
01-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£6,669.36
01-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£6,638.68
01-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£6,707.12
01-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£1,659.08
01-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£4,802.60
01-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£1,615.42
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£690.00
01-DEC-2023	Corporate Resourc	Days Fleet T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3601-Car Leasing Provisio	£3,846.00
01-DEC-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£877.80
01-DEC-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,199.00
01-DEC-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£700.60
01-DEC-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£8,315.50
01-DEC-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£8,207.15
01-DEC-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,380.00
01-DEC-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,853.00
01-DEC-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,937.15
01-DEC-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,479.00
01-DEC-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,955.00
01-DEC-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,158.64
01-DEC-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,700.00
01-DEC-2023	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£1,014.00
01-DEC-2023	Adults & Communi	Doran Scott Williams & Co Ltd	TRADE SUPPLIER	4912-Educational Bodies	£650.00
01-DEC-2023	Adults & Communi	Doran Scott Williams & Co Ltd	TRADE SUPPLIER	4912-Educational Bodies	£650.00
01-DEC-2023	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,258.00
01-DEC-2023	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£10,179.93
01-DEC-2023	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00

01-DEC-2023	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practitioners	£46,848.00
01-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£756.80
01-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£591.36
01-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£659.12
01-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£591.36
01-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,867.58
01-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,231.77
01-DEC-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,858.89
01-DEC-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£2,771.07
01-DEC-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£789.30
01-DEC-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,561.61
01-DEC-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	4109-Materials	£628.64
01-DEC-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,735.34
01-DEC-2023	Environment & Tra	ESPO	TRADE SUPPLIER	4102-General Equipment	£754.30
01-DEC-2023	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,080.00
01-DEC-2023	Corporate Resourc	EVAC Chair International Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,516.00
01-DEC-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£616.00
01-DEC-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£9,000.60
01-DEC-2023	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,375.00
01-DEC-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
01-DEC-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,817.16
01-DEC-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5622-Transfer Payments	£787.05
01-DEC-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
01-DEC-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
01-DEC-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
01-DEC-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
01-DEC-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,211.44
01-DEC-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
01-DEC-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,120.02
01-DEC-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,877.17
01-DEC-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
01-DEC-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
01-DEC-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
01-DEC-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,516.83
01-DEC-2023	Environment & Tra	Firstcar Ltd	TRADE SUPPLIER	4801-Subsistance & Conf	£795.00
01-DEC-2023	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£600.00
01-DEC-2023	Chief Executives (P)	Francis Taylor Building	TRADE SUPPLIER	4507-Consultants & Spec	£3,900.00
01-DEC-2023	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5624-Transfer Payments	£2,810.00
01-DEC-2023	Schools Revenue C	FSD Academy	NON TRADE	4532-Other Services	£1,680.00
01-DEC-2023	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,360.00
01-DEC-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£575.81

01-DEC-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£868.00
01-DEC-2023	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,631.55
01-DEC-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,853.56
01-DEC-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£758.70
01-DEC-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£3,273.16
01-DEC-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,271.47
01-DEC-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,245.76
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,615.00
01-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
01-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
01-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
01-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,749.00
01-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
01-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
01-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
01-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,600.00
01-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
01-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,552.85
01-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
01-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
01-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
01-DEC-2023	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£1,695.83
01-DEC-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£940.50
01-DEC-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,760.00
01-DEC-2023	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,351.82
01-DEC-2023	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£694.00
01-DEC-2023	Environment & Tra	HJ Specialist Vehicles Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£956.11
01-DEC-2023	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£25,140.00
01-DEC-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,742.86
01-DEC-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,297.14
01-DEC-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,871.43
01-DEC-2023	Corporate Resourc	Inspired Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
01-DEC-2023	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,484.10
01-DEC-2023	Environment & Tra	Japanese Knotweed Ltd	TRADE SUPPLIER	4901-Other Expenditure	£20,796.16
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£934.00
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,866.20
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,567.00
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,264.80
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,677.70
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,714.00
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,014.30

01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£910.00
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,808.00
01-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,237.26
01-DEC-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£892.66
01-DEC-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£5,838.00
01-DEC-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,906.00
01-DEC-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£3,439.00
01-DEC-2023	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
01-DEC-2023	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,117.93
01-DEC-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£763.92
01-DEC-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,604.80
01-DEC-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,609.90
01-DEC-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,123.30
01-DEC-2023	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,730.05
01-DEC-2023	Environment & Tra	Kiwa Ltd T/A Kiwa CMT Testing	TRADE SUPPLIER	5411-Private Contractors	£3,438.45
01-DEC-2023	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£650.00
01-DEC-2023	Capital - In Year Sp	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	943C-VPE - Equipment (F	£69,950.00
01-DEC-2023	Capital - In Year Sp	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	943C-VPE - Equipment (F	£69,950.00
01-DEC-2023	Capital - In Year Sp	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	943C-VPE - Equipment (F	£49,765.00
01-DEC-2023	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£2,178.00
01-DEC-2023	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£2,178.00
01-DEC-2023	Capital - In Year Sp	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	943C-VPE - Equipment (F	£65,302.50
01-DEC-2023	Corporate Resourc	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£843.75
01-DEC-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,048.95
01-DEC-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,883.64
01-DEC-2023	MIRS & Central Itel	Leicester City Council	TRADE SUPPLIER	9182-PSF - N.N.D.R.	£7,418,141.00
01-DEC-2023	Chief Executives (P	Leicester City Council	TRADE SUPPLIER	4902-Hospitality	£5,061.88
01-DEC-2023	Adults & Communi	Leicester Shire Promotions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£590.00
01-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£878.00
01-DEC-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,541.00
01-DEC-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,670.76
01-DEC-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,580.04
01-DEC-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,176.94
01-DEC-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,230.52
01-DEC-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,138.52
01-DEC-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£889.53
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,576.00
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£657.80
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,802.45

01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,040.00
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,989.46
01-DEC-2023	Environment & Tra	M Bissell Display Ltd	TRADE SUPPLIER	4102-General Equipment	£625.00
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£714.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,360.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,003.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,395.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,278.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,972.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£864.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,074.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,070.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,603.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£901.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,227.50
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,649.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,590.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,669.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,363.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,527.50
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,498.50
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,504.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£833.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,480.00
01-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,940.05
01-DEC-2023	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,390.00
01-DEC-2023	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,278.50
01-DEC-2023	Capital - In Year Sp	Matrix Telematics Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£3,946.00
01-DEC-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,973.00
01-DEC-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£536.00
01-DEC-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£579.00
01-DEC-2023	Corporate Resourc	Memorable Pubs Ltd	TRADE SUPPLIER	1703-Training Expenses	£581.25
01-DEC-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£541.15
01-DEC-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£3,922.90
01-DEC-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£538.99
01-DEC-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£16,962.91
01-DEC-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£23,613.64
01-DEC-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£661.31
01-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£900.53
01-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£960.14
01-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£937.20

01-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£886.27
01-DEC-2023	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£9,868.05
01-DEC-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
01-DEC-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£2,327.46
01-DEC-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
01-DEC-2023	Environment & Tra	Morris Leslie Plant Hire Ltd	TRADE SUPPLIER	4109-Materials	£814.00
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£983.50
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,248.50
01-DEC-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,360.00
01-DEC-2023	Corporate Resourc	Myriad Heat & Power Products Ltd T/A Myriad Pla	TRADE SUPPLIER	2104-Other Premises exp	£3,036.52
01-DEC-2023	Corporate Resourc	Myriad Heat & Power Products Ltd T/A Myriad Pla	TRADE SUPPLIER	2104-Other Premises exp	£522.08
01-DEC-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,239.56
01-DEC-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,386.00
01-DEC-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,239.56
01-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,818.25
01-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
01-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,696.50
01-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,795.75
01-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
01-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
01-DEC-2023	C&FS (P)	New College Worcester	TRADE SUPPLIER	5323-External SEN Provid	£807.50
01-DEC-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5443-Agency & Contracte	£684.00
01-DEC-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£866.00
01-DEC-2023	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,733.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,804.60
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,040.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,078.80
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,097.80
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£791.45
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.80
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,734.20
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,380.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,077.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,482.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,766.35
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,064.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,942.10
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,488.37
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,320.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,034.00

01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,320.00
01-DEC-2023	Balance Sheet Cost	NMI Taxi Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£680.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,060.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,803.30
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,170.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,431.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£512.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£528.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,750.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,431.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£762.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,173.50
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,372.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,104.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,475.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,340.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,247.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,395.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,647.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,100.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£753.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,558.70
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,435.50
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,819.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,768.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,263.50
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,212.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,560.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,652.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,086.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,570.00
01-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,758.40
01-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,003.20
01-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
01-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,194.75
01-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,254.00
01-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,627.00
01-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,269.95
01-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,461.60
01-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,627.00
01-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,627.00

01-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,777.17
01-DEC-2023	Public Health (P)	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Authori	£3,060.00
01-DEC-2023	Corporate Resourc	Nottingham Rehab Ltd T/A NRS Healthcare	TRADE SUPPLIER	4109-Materials	£1,799.80
01-DEC-2023	Environment & Tra	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	4109-Materials	£1,215.00
01-DEC-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£3,080.16
01-DEC-2023	Environment & Tra	Pertemps Recruitment Partnership Ltd	TRADE SUPPLIER	4401-Printing	£1,050.00
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,870.00
01-DEC-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£25,000.00
01-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
01-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£645.75
01-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
01-DEC-2023	Corporate Resourc	Playsafety Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,457.00
01-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£800.00
01-DEC-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£968.00
01-DEC-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£748.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,693.60
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,792.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,725.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,288.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,681.30
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,019.26
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,710.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,400.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,150.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,653.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,710.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,058.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,121.60
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,353.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,435.70
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,008.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£806.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,204.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,700.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,448.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,624.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,508.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,632.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£899.00

01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£558.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,824.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,856.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,006.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,643.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,938.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,632.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,972.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,292.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,496.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£952.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,244.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,996.40
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,372.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,265.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,400.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,564.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,516.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,044.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£979.80
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,972.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£700.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,530.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,092.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,584.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,512.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,564.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,343.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,142.00
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,313.60
01-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,244.00
01-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£520.00
01-DEC-2023	Capital - In Year Sp	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,682.00
01-DEC-2023	Public Health (P)	Purple Company UK Ltd T/A Silk Group	TRADE SUPPLIER	4532-Other Services	£747.45
01-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£634.50
01-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£1,325.52
01-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£6,239.25
01-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£4,248.00
01-DEC-2023	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00

01-DEC-2023	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£3,312.62
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,867.60
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,632.00
01-DEC-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,833.10
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£600.00
01-DEC-2023	Environment & Tra	Richard Tookey School Of Motoring	TRADE SUPPLIER	4507-Consultants & Spec	£1,640.00
01-DEC-2023	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£3,893.50
01-DEC-2023	Corporate Resourc	RL,KA&KW Wainwright	SUBCONTRACTOR	2501-Grounds Maintenar	£650.00
01-DEC-2023	Environment & Tra	RL,KA&KW Wainwright	SUBCONTRACTOR	2501-Grounds Maintenar	£1,333.00
01-DEC-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£7,796.76
01-DEC-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£18,648.95
01-DEC-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£23,603.16
01-DEC-2023	Chief Executives (P	Rotheras Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£823.10
01-DEC-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,000.00
01-DEC-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,000.00
01-DEC-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00
01-DEC-2023	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	4102-General Equipment	£4,101.00
01-DEC-2023	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,511.50
01-DEC-2023	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£2,187.50
01-DEC-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£13,212.60
01-DEC-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£13,212.69
01-DEC-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,567.92
01-DEC-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
01-DEC-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
01-DEC-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,102.66
01-DEC-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,102.66
01-DEC-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,228.33
01-DEC-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
01-DEC-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
01-DEC-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,224.99
01-DEC-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,396.64
01-DEC-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
01-DEC-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,140.60
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£989.40
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,143.30
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,036.60
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,068.00
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,769.30
01-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£8,964.10
01-DEC-2023	Corporate Resourc	Scheidt & Bachmann (UK) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,027.95

01-DEC-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£729.96
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,612.50
01-DEC-2023	Adults & Communi	Shared Lives Plus	TRADE SUPPLIER	5503-Shared Lives reside	£970.00
01-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,710.00
01-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£720.00
01-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£720.00
01-DEC-2023	Capital - In Year Sp	Shoosmiths LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£602.00
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,460.00
01-DEC-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2103-Fixtures & Fittings	£2,860.00
01-DEC-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
01-DEC-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,126.50
01-DEC-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,534.75
01-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,832.60
01-DEC-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£573.32
01-DEC-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,799.76
01-DEC-2023	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,094.50
01-DEC-2023	Chief Executives (P	Stopford Information Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£1,135.30
01-DEC-2023	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£980.00
01-DEC-2023	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	5443-Agency & Contracte	£6,811.88
01-DEC-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£1,437.40
01-DEC-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,084.83
01-DEC-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£946.00
01-DEC-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£614.00
01-DEC-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,298.00
01-DEC-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,084.83
01-DEC-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
01-DEC-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£946.43
01-DEC-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£961.27
01-DEC-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,084.83
01-DEC-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,012.00
01-DEC-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
01-DEC-2023	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5443-Agency & Contracte	£640.00
01-DEC-2023	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£1,048.00
01-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,548.35
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£895.68
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£923.67
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,253.32
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£725.67
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£849.66
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£959.68
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£919.69

01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,337.67
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£633.86
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,119.68
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£758.67
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,480.00
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,320.00
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£629.85
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£988.00
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£573.86
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£883.66
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£679.66
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£779.74
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£679.66
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£1,019.66
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,764.00
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£753.48
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,800.00
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,110.45
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,567.72
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,039.74
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£577.66
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£985.66
01-DEC-2023	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£1,039.50
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£605.80
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£753.78
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,061.66
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,155.66
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£815.66
01-DEC-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,937.66
01-DEC-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£144,423.15
01-DEC-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,040.00
01-DEC-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,225.00
01-DEC-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£570.00
01-DEC-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
01-DEC-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£570.00
01-DEC-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
01-DEC-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,065.00
01-DEC-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,997.00
01-DEC-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publici	£549.30
01-DEC-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publici	£811.75
01-DEC-2023	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,140.54

01-DEC-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£3,252.10
01-DEC-2023	Environment & Tra	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,645.00
01-DEC-2023	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,633.76
01-DEC-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,760.00
01-DEC-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
01-DEC-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
01-DEC-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,280.00
01-DEC-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
01-DEC-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
01-DEC-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,280.00
01-DEC-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
01-DEC-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,661.29
01-DEC-2023	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
01-DEC-2023	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£16,195.44
01-DEC-2023	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£640.00
01-DEC-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,618.00
01-DEC-2023	C&FS (P)	Welfare Call (LAC) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,774.88
01-DEC-2023	C&FS (P)	Welfare Call (LAC) Ltd	TRADE SUPPLIER	4602-IT Services	£17,943.90
01-DEC-2023	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£13,751.74
01-DEC-2023	Corporate Resourc	Whitco	TRADE SUPPLIER	4102-General Equipment	£1,801.00
01-DEC-2023	Corporate Resourc	Whitco	TRADE SUPPLIER	4102-General Equipment	£1,325.00
01-DEC-2023	Environment & Tra	Windmill Special Needs Co Ltd	TRADE SUPPLIER	4102-General Equipment	£1,164.00
01-DEC-2023	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£713.60
01-DEC-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£25,204.26
04-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,228.16
04-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,401.48
04-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,124.16
04-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,634.21
04-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,546.66
04-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£667.59
04-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,308.00
04-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£799.61
04-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,599.60
04-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,837.36
04-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,104.60
04-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,599.80
04-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,740.00
04-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,339.60
04-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,104.60
04-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,393.60
04-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£609.00

04-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,040.00
04-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,679.60
04-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,485.80
04-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,108.00
04-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£657.90
04-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,877.00
04-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£642.20
04-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,420.25
04-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,002.60
04-DEC-2023	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,708.44
04-DEC-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£1,600.00
04-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£2,470.00
04-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foste	£736.71
04-DEC-2023	Balance Sheet Cost	Billesdon PCC	NON TRADE	9722-Reserved Creditors	£4,380.00
04-DEC-2023	Corporate Resourc	Burley Browne Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,129.19
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,040.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,653.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3203-Pooled Transport R	£1,437.50
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,540.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,215.50
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£727.50
04-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,162.50
04-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
04-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,044.40
04-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
04-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
04-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
04-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
04-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
04-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,606.43
04-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,606.43
04-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
04-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
04-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,078.00
04-DEC-2023	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,088.00
04-DEC-2023	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,174.00
04-DEC-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,476.00
04-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
04-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
04-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£1,127.55
04-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£1,314.35

04-DEC-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£20,671.12
04-DEC-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,117.70
04-DEC-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£665.00
04-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,137.60
04-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£507.43
04-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,171.41
04-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,505.97
04-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,040.00
04-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,410.43
04-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,582.81
04-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,171.41
04-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,365.28
04-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,846.99
04-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,508.01
04-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£998.15
04-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£990.00
04-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£2,169.00
04-DEC-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,900.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,190.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£855.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,430.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£799.20
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,192.60
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,704.80
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,085.60
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,798.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,196.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,480.05
04-DEC-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,216.00
04-DEC-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,103.60
04-DEC-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
04-DEC-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£825.00
04-DEC-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,496.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£3,177.50
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,543.60
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,443.30
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£700.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,772.80
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,452.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,755.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,405.50

04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,122.50
04-DEC-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,177.54
04-DEC-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,041.95
04-DEC-2023	C&FS (P)	LCC Sketchley Hill Menphys Nursery A/C	NON TRADE	4908-Grants	£1,603.80
04-DEC-2023	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£7,722.20
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,031.50
04-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	7302-Debt Management	£40,108.32
04-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	7302-Debt Management	£634,091.95
04-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	7302-Debt Management	£131,560.80
04-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	7302-Debt Management	£1,577.63
04-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	7302-Debt Management	£8,882.72
04-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	7302-Debt Management	£41,037.92
04-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	7302-Debt Management	£446,541.76
04-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	7302-Debt Management	£93,922.08
04-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	7302-Debt Management	£1,742.91
04-DEC-2023	C&FS (P)	Menphys Centre	NON TRADE	4908-Grants	£1,086.36
04-DEC-2023	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£3,380.86
04-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
04-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
04-DEC-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£249,527.90
04-DEC-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,088.00
04-DEC-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3303-Taxi Hire	£1,652.00
04-DEC-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3303-Taxi Hire	£1,054.00
04-DEC-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3201-Pooled Transport R	£640.00
04-DEC-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3303-Taxi Hire	£1,938.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,309.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£786.50
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,590.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£1,358.00
04-DEC-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,278.00
04-DEC-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,570.80
04-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5622-Transfer Payments	£832.68
04-DEC-2023	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,092.60
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,323.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,622.00
04-DEC-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
04-DEC-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5622-Transfer Payments	£786.69
04-DEC-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
04-DEC-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
04-DEC-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
04-DEC-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,998.38

04-DEC-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
04-DEC-2023	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,268.00
04-DEC-2023	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,400.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,885.00
04-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£580.00
05-DEC-2023	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£4,173.30
05-DEC-2023	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£2,293.11
05-DEC-2023	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£1,246.47
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,131.20
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,329.16
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£519.48
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£800.25
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£967.68
05-DEC-2023	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£1,588.20
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£545.52
05-DEC-2023	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£572.60
05-DEC-2023	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£640.20
05-DEC-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE S	EARLY YEARS	4908-Grants	£954.45
05-DEC-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE S	EARLY YEARS	4908-Grants	£1,402.38
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£565.60
05-DEC-2023	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£529.11
05-DEC-2023	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£1,590.75
05-DEC-2023	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£892.25
05-DEC-2023	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£1,131.20
05-DEC-2023	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£2,545.20
05-DEC-2023	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£971.62
05-DEC-2023	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£1,780.87
05-DEC-2023	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£2,439.15
05-DEC-2023	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£884.76
05-DEC-2023	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£2,530.80
05-DEC-2023	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£2,103.75
05-DEC-2023	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£3,393.60
05-DEC-2023	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£633.38
05-DEC-2023	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£4,878.30
05-DEC-2023	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£2,807.27
05-DEC-2023	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	EARLY YEARS	4908-Grants	£2,838.13
05-DEC-2023	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£1,700.56
05-DEC-2023	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£6,264.16
05-DEC-2023	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£1,762.00
05-DEC-2023	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£1,696.80
05-DEC-2023	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£1,322.75

05-DEC-2023	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£1,059.60
05-DEC-2023	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£1,836.00
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,144.80
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,781.54
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,500.72
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,802.85
05-DEC-2023	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£2,091.60
05-DEC-2023	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£4,531.87
05-DEC-2023	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£7,342.25
05-DEC-2023	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£3,291.28
05-DEC-2023	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£919.10
05-DEC-2023	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£715.50
05-DEC-2023	C&FS (P)	CHARWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£926.17
05-DEC-2023	C&FS (P)	CHARWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£2,674.78
05-DEC-2023	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£1,298.43
05-DEC-2023	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£2,439.90
05-DEC-2023	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&8	EARLY YEARS	4908-Grants	£506.44
05-DEC-2023	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£2,968.65
05-DEC-2023	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£6,398.35
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,696.80
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,144.78
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£684.18
05-DEC-2023	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£3,322.39
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,083.93
05-DEC-2023	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PR	EARLY YEARS	4908-Grants	£2,795.87
05-DEC-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£1,689.73
05-DEC-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£1,827.60
05-DEC-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£3,335.04
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£545.52
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,166.55
05-DEC-2023	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	EARLY YEARS	4908-Grants	£9,877.07
05-DEC-2023	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	EARLY YEARS	4908-Grants	£1,690.72
05-DEC-2023	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	EARLY YEARS	4908-Grants	£2,591.95
05-DEC-2023	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£2,569.58
05-DEC-2023	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£3,298.35
05-DEC-2023	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£2,299.20
05-DEC-2023	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	EARLY YEARS	4908-Grants	£1,086.63
05-DEC-2023	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	EARLY YEARS	4908-Grants	£1,889.65
05-DEC-2023	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£1,696.80
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£683.02
05-DEC-2023	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£2,969.40

05-DEC-2023	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£1,060.50
05-DEC-2023	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£1,252.13
05-DEC-2023	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£2,744.53
05-DEC-2023	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£1,781.64
05-DEC-2023	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£702.65
05-DEC-2023	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£883.75
05-DEC-2023	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£4,617.34
05-DEC-2023	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£3,287.55
05-DEC-2023	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£2,122.98
05-DEC-2023	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£848.40
05-DEC-2023	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£763.56
05-DEC-2023	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£2,469.02
05-DEC-2023	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£1,342.97
05-DEC-2023	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£913.41
05-DEC-2023	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£2,957.80
05-DEC-2023	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£1,282.45
05-DEC-2023	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£767.10
05-DEC-2023	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£562.94
05-DEC-2023	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£1,168.83
05-DEC-2023	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£1,431.84
05-DEC-2023	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£636.30
05-DEC-2023	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£3,940.29
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,856.72
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£881.00
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£643.95
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£596.44
05-DEC-2023	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£2,744.22
05-DEC-2023	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£1,863.06
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,131.20
05-DEC-2023	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£2,335.87
05-DEC-2023	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	EARLY YEARS	4908-Grants	£1,001.70
05-DEC-2023	C&FS (P)	KIRKBY MALLORY PLAYGROUP&&EYRS1122	EARLY YEARS	4908-Grants	£562.77
05-DEC-2023	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£1,699.11
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,378.65
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,090.07
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,393.60
05-DEC-2023	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£2,864.45
05-DEC-2023	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	EARLY YEARS	4908-Grants	£2,652.72
05-DEC-2023	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£678.72
05-DEC-2023	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£1,558.44
05-DEC-2023	C&FS (P)	LEARN ACADEMIES TRUST T/A LUBENHAM ALL SA	EARLY YEARS	4908-Grants	£586.71

05-DEC-2023	C&FS (P)	LEARN ACADEMIES TRUST T/A ST ANDREWS PRES	EARLY YEARS	4908-Grants	£1,073.25
05-DEC-2023	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	EARLY YEARS	4908-Grants	£2,951.82
05-DEC-2023	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	EARLY YEARS	4908-Grants	£1,131.20
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,499.65
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,708.02
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,333.55
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,052.86
05-DEC-2023	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£3,393.60
05-DEC-2023	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£2,159.70
05-DEC-2023	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£1,272.60
05-DEC-2023	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£1,921.05
05-DEC-2023	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£1,478.70
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£957.60
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£851.37
05-DEC-2023	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£678.72
05-DEC-2023	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£2,464.39
05-DEC-2023	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£653.08
05-DEC-2023	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£954.45
05-DEC-2023	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£1,060.50
05-DEC-2023	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£2,308.80
05-DEC-2023	C&FS (P)	LITTLE MONKEYS PLAYGROUPO&&EYRS1787	EARLY YEARS	4908-Grants	£3,298.92
05-DEC-2023	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£1,592.67
05-DEC-2023	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£1,248.54
05-DEC-2023	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£784.49
05-DEC-2023	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£1,747.93
05-DEC-2023	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£2,004.35
05-DEC-2023	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	EARLY YEARS	4908-Grants	£1,322.09
05-DEC-2023	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	EARLY YEARS	4908-Grants	£1,241.44
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,378.65
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£781.44
05-DEC-2023	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£1,060.50
05-DEC-2023	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£2,588.42
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,308.80
05-DEC-2023	C&FS (P)	MELTON MOWBRAY NURSERY SCHOOL&&EYRS18	EARLY YEARS	4908-Grants	£2,436.12
05-DEC-2023	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£1,144.80
05-DEC-2023	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£3,075.45
05-DEC-2023	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£5,063.34
05-DEC-2023	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	EARLY YEARS	4908-Grants	£3,050.37
05-DEC-2023	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£1,452.96
05-DEC-2023	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£1,903.68
05-DEC-2023	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£1,667.75

05-DEC-2023	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£649.35
05-DEC-2023	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£3,075.45
05-DEC-2023	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£1,562.18
05-DEC-2023	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£1,476.90
05-DEC-2023	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£1,484.82
05-DEC-2023	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£1,286.07
05-DEC-2023	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£1,049.05
05-DEC-2023	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£1,696.80
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£709.78
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,448.00
05-DEC-2023	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£1,696.80
05-DEC-2023	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£1,414.14
05-DEC-2023	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	EARLY YEARS	4908-Grants	£2,014.95
05-DEC-2023	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	EARLY YEARS	4908-Grants	£500.85
05-DEC-2023	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£1,449.35
05-DEC-2023	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£902.02
05-DEC-2023	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£4,193.10
05-DEC-2023	C&FS (P)	PLAYFIT AT STONEBOW PRIMARY SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£2,909.82
05-DEC-2023	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£1,068.54
05-DEC-2023	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£1,166.55
05-DEC-2023	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£939.16
05-DEC-2023	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£750.20
05-DEC-2023	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£1,506.80
05-DEC-2023	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£1,142.97
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£545.52
05-DEC-2023	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£937.95
05-DEC-2023	C&FS (P)	REDLANDS COMMUNITY PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£649.35
05-DEC-2023	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&EY	EARLY YEARS	4908-Grants	£6,248.25
05-DEC-2023	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£2,988.15
05-DEC-2023	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£4,339.29
05-DEC-2023	C&FS (P)	RJ THOMPSON T/A SILEBY LITTLE STARS PRE SCHO	EARLY YEARS	4908-Grants	£2,943.03
05-DEC-2023	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£1,427.52
05-DEC-2023	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£1,505.91
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,625.78
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£930.15
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,334.30
05-DEC-2023	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£1,866.48
05-DEC-2023	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£905.65
05-DEC-2023	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£1,059.93
05-DEC-2023	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£4,437.73
05-DEC-2023	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	EARLY YEARS	4908-Grants	£732.60

05-DEC-2023	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£1,301.50
05-DEC-2023	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£1,386.84
05-DEC-2023	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£967.10
05-DEC-2023	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£1,421.49
05-DEC-2023	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&8	EARLY YEARS	4908-Grants	£1,043.25
05-DEC-2023	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	EARLY YEARS	4908-Grants	£656.40
05-DEC-2023	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£2,283.30
05-DEC-2023	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£1,696.80
05-DEC-2023	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£1,060.50
05-DEC-2023	C&FS (P)	ST WINEFRIDESCP PRE-SCHOOL&&EYRSEXMT0126	EARLY YEARS	4908-Grants	£926.87
05-DEC-2023	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYR	EARLY YEARS	4908-Grants	£1,409.66
05-DEC-2023	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£896.87
05-DEC-2023	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	EARLY YEARS	4908-Grants	£1,696.80
05-DEC-2023	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	EARLY YEARS	4908-Grants	£737.90
05-DEC-2023	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£848.40
05-DEC-2023	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£4,068.29
05-DEC-2023	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£771.53
05-DEC-2023	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£1,717.20
05-DEC-2023	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£1,272.60
05-DEC-2023	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£1,424.05
05-DEC-2023	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£875.20
05-DEC-2023	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£2,955.61
05-DEC-2023	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£751.80
05-DEC-2023	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£1,931.85
05-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,651.25
05-DEC-2023	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£1,261.98
05-DEC-2023	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£3,567.98
05-DEC-2023	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£3,130.81
05-DEC-2023	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£2,969.40
05-DEC-2023	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£1,696.80
05-DEC-2023	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£1,268.82
05-DEC-2023	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£1,396.40
05-DEC-2023	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£4,459.68
05-DEC-2023	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£1,166.55
05-DEC-2023	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	EARLY YEARS	4908-Grants	£1,603.62
05-DEC-2023	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£1,248.81
05-DEC-2023	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£2,863.35
05-DEC-2023	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P	EARLY YEARS	4908-Grants	£1,887.69
05-DEC-2023	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P	EARLY YEARS	4908-Grants	£881.00
05-DEC-2023	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£975.30
05-DEC-2023	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£721.50

05-DEC-2023	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£2,941.64
05-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,814.24
05-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£520.00
05-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,004.12
05-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,933.25
05-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£684.46
05-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,801.66
05-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,564.00
05-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£652.68
05-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,585.08
05-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,830.90
05-DEC-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£600.00
05-DEC-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£566.00
05-DEC-2023	C&FS (P)	Barwell CE Academy	GENERAL	6101-Support Services	£700.00
05-DEC-2023	C&FS (P)	Biddenham School	GENERAL	6101-Support Services	£524.00
05-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,206.57
05-DEC-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,500.00
05-DEC-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,214.29
05-DEC-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£5,687.00
05-DEC-2023	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£505.00
05-DEC-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	6101-Support Services	£900.00
05-DEC-2023	C&FS (P)	Cobden Primary School Academy	GENERAL	6101-Support Services	£700.00
05-DEC-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,321.30
05-DEC-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.20
05-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,234.00
05-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,554.00
05-DEC-2023	C&FS (P)	Delta Academies Trust T/A The Vale Academy	GENERAL	6101-Support Services	£700.00
05-DEC-2023	C&FS (P)	Derbyshire County Council	GENERAL	6101-Support Services	£1,132.20
05-DEC-2023	Adults & Communi	Derbyshire County Council	OTHER LOCAL AUT	5314-Voluntary Associati	£2,000.00
05-DEC-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
05-DEC-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
05-DEC-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
05-DEC-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,558.00
05-DEC-2023	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,897.63
05-DEC-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£500.00
05-DEC-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£500.00
05-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,223.36
05-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,461.83
05-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,581.83
05-DEC-2023	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£16,109.00
05-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,660.23

05-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£980.10
05-DEC-2023	C&FS (P)	Exceed Learning Partnership T/A Edlington Victoria	GENERAL	6101-Support Services	£700.00
05-DEC-2023	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£600.00
05-DEC-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
05-DEC-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
05-DEC-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
05-DEC-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,050.45
05-DEC-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,050.45
05-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,671.84
05-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,637.19
05-DEC-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
05-DEC-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
05-DEC-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
05-DEC-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,234.74
05-DEC-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£943.68
05-DEC-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,243.95
05-DEC-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,548.75
05-DEC-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,549.66
05-DEC-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,614.66
05-DEC-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£936.68
05-DEC-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,468.17
05-DEC-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,100.75
05-DEC-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,876.00
05-DEC-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,031.50
05-DEC-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,600.17
05-DEC-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,199.80
05-DEC-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,275.25
05-DEC-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,338.25
05-DEC-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,107.66
05-DEC-2023	C&FS (P)	Humberstone Junior Academy	GENERAL	6101-Support Services	£700.00
05-DEC-2023	C&FS (P)	Ivy Learning Trust	GENERAL	6101-Support Services	£700.00
05-DEC-2023	C&FS (P)	Ivy Learning Trust	GENERAL	6101-Support Services	£809.60
05-DEC-2023	C&FS (P)	Ivy Learning Trust	GENERAL	6101-Support Services	£3,019.20
05-DEC-2023	C&FS (P)	Ivy Learning Trust	GENERAL	6101-Support Services	£700.00
05-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£753.00
05-DEC-2023	C&FS (P)	John Spendluffe Technology College	GENERAL	6101-Support Services	£700.00
05-DEC-2023	C&FS (P)	John Spendluffe Technology College	GENERAL	6101-Support Services	£700.00
05-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,950.40
05-DEC-2023	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
05-DEC-2023	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	6101-Support Services	£565.00
05-DEC-2023	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	6101-Support Services	£630.00

05-DEC-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£12,870.81
05-DEC-2023	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Cd	£14,975.36
05-DEC-2023	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Cd	£4,329.36
05-DEC-2023	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£728.10
05-DEC-2023	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£609.30
05-DEC-2023	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£756.00
05-DEC-2023	C&FS (P)	Mott Macdonald Ltd	TRADE SUPPLIER	5445-Adoption Support	£8,226.00
05-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
05-DEC-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£584.31
05-DEC-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,577.25
05-DEC-2023	C&FS (P)	Parkgate Junior School	GENERAL	6101-Support Services	£700.00
05-DEC-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,367.90
05-DEC-2023	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,822.85
05-DEC-2023	C&FS (P)	Prosper Learning Trust	GENERAL	6101-Support Services	£7,000.00
05-DEC-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,740.88
05-DEC-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,438.58
05-DEC-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,740.88
05-DEC-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,675.63
05-DEC-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£29,544.66
05-DEC-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,294.98
05-DEC-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,023.09
05-DEC-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,747.41
05-DEC-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,740.88
05-DEC-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,747.41
05-DEC-2023	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,329.50
05-DEC-2023	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	6101-Support Services	£700.00
05-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
05-DEC-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,000.00
05-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£561.80
05-DEC-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£729.96
05-DEC-2023	C&FS (P)	SMBC Causeway Green Primary School	GENERAL	6101-Support Services	£700.00
05-DEC-2023	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£43,367.50
05-DEC-2023	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£950.00
05-DEC-2023	C&FS (P)	St Benets Multi Academy Trust	GENERAL	6101-Support Services	£700.00
05-DEC-2023	C&FS (P)	St Benets Multi Academy Trust	GENERAL	6101-Support Services	£2,161.95
05-DEC-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£700.00
05-DEC-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£74,466.04
05-DEC-2023	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£780.00
05-DEC-2023	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£1,683.00
05-DEC-2023	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£632.00
05-DEC-2023	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£1,462.00

05-DEC-2023	Environment & Tra	UK Cabs Ltd	NON TRADE	3201-Pooled Transport R	£925.00
05-DEC-2023	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cd	£7,527.25
05-DEC-2023	C&FS (P)	Walton Girls High School	GENERAL	6101-Support Services	£700.00
05-DEC-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,800.59
05-DEC-2023	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
05-DEC-2023	C&FS (P)	Woodbrook Vale School Academy	GENERAL	6101-Support Services	£700.00
05-DEC-2023	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£51,857.10
06-DEC-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,031.21
06-DEC-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£17,103.83
06-DEC-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£16,999.74
06-DEC-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£17,595.02
06-DEC-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,098.26
06-DEC-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,405.13
06-DEC-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£4,247.33
06-DEC-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,185.18
06-DEC-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
06-DEC-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,780.07
06-DEC-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£12,767.84
06-DEC-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,435.95
06-DEC-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,199.56
06-DEC-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,199.57
06-DEC-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,339.87
06-DEC-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£779.23
06-DEC-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,632.74
06-DEC-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£607.00
06-DEC-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£24,300.16
06-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,377.00
06-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£746.55
06-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,361.81
06-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£2,648.50
06-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,030.05
06-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£887.01
06-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£29,794.40
06-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,754.04
06-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,296.00
06-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,756.39
06-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,235.25
06-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£746.55
06-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£546.75
06-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,775.99
06-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£936.56

06-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£792.11
06-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£526.50
06-DEC-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£26,504.85
06-DEC-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,398.12
06-DEC-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£5,175.25
06-DEC-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£23,115.02
06-DEC-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC7027	HOME CARE	5505-Homecare	£15,408.43
06-DEC-2023	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£2,929.74
06-DEC-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,333.38
06-DEC-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,743.68
06-DEC-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHC486	HOME CARE	5505-Homecare	£516.70
06-DEC-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHC486	HOME CARE	5505-Homecare	£10,087.58
06-DEC-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHC65	HOME CARE	5505-Homecare	£6,871.04
06-DEC-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£6,899.83
06-DEC-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£32,197.87
06-DEC-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&ISHC65	HOME CARE	5505-Homecare	£17,984.40
06-DEC-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&ISHC65	HOME CARE	5505-Homecare	£18,026.40
06-DEC-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&ISHC65	HOME CARE	5505-Homecare	£18,059.40
06-DEC-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&ISHC65	HOME CARE	5505-Homecare	£781.20
06-DEC-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,882.69
06-DEC-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,325.73
06-DEC-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICESTERSHIRE LTD&&ISHC7033	HOME CARE	5505-Homecare	£4,605.86
06-DEC-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£991.02
06-DEC-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£2,006.93
06-DEC-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£2,073.52
06-DEC-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,114.12
06-DEC-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,218.47
06-DEC-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
06-DEC-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,778.09
06-DEC-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£3,472.59
06-DEC-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£647.53
06-DEC-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£904.66
06-DEC-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£13,518.09
06-DEC-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£7,063.99
06-DEC-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,543.60
06-DEC-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,097.42
06-DEC-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,784.56
06-DEC-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,464.22
06-DEC-2023	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£5,055.87
06-DEC-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£11,184.58
06-DEC-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£578.70

06-DEC-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,416.25
06-DEC-2023	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£2,388.84
06-DEC-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
06-DEC-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,421.32
06-DEC-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£15,773.77
06-DEC-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£810.18
06-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,725.90
06-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£871.95
06-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£24,044.40
06-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£634.26
06-DEC-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,218.80
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£640.96
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£619.38
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£962.18
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,235.13
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,065.30
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,206.45
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£680.18
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,206.45
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£835.32
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,400.24
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,206.45
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,206.45
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,206.45
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,157.40
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,206.45
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,206.45
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£666.23
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,206.45
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£504.68
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£666.23
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,210.69
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,206.45
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£2,060.76
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,206.45
06-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,206.45
06-DEC-2023	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
06-DEC-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£751.37
06-DEC-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
06-DEC-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,462.72
06-DEC-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,037.00

06-DEC-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,023.43
06-DEC-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
06-DEC-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,575.05
06-DEC-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,780.70
06-DEC-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,661.45
06-DEC-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,866.60
06-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£3,320.33
06-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,635.77
06-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,866.25
06-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£3,715.43
06-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,635.77
06-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£3,024.00
06-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,866.25
06-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£8,899.41
06-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,635.77
06-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,635.77
06-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£3,024.00
06-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,882.73
06-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,866.25
06-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£3,024.00
06-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,866.25
06-DEC-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£9,319.46
06-DEC-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£24,943.27
06-DEC-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£32,860.49
06-DEC-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£19,111.14
06-DEC-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£694.44
06-DEC-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,566.89
06-DEC-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,347.99
06-DEC-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,626.84
06-DEC-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£22,968.52
06-DEC-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£828.24
06-DEC-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£27,214.54
06-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£2,388.42
06-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£2,498.17
06-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£2,855.38
06-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£2,498.17
06-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£2,391.85
06-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£2,814.92
06-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£2,410.37
06-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£2,498.17
06-DEC-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£13,973.35

06-DEC-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,948.12
06-DEC-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£17,665.37
06-DEC-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR	HOME CARE	5505-Homecare	£9,714.87
06-DEC-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,024.96
06-DEC-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
06-DEC-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,658.44
06-DEC-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,211.30
06-DEC-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,472.63
06-DEC-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,669.53
06-DEC-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,063.20
06-DEC-2023	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£836.00
06-DEC-2023	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£1,254.00
06-DEC-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,842.34
06-DEC-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,748.80
06-DEC-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£15,687.19
06-DEC-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£516.70
06-DEC-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,657.52
06-DEC-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,036.46
06-DEC-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,543.72
06-DEC-2023	Adults & Communi	WITLINS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,796.86
06-DEC-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,122.04
06-DEC-2023	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£19,902.00
06-DEC-2023	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,700.00
06-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£568.25
06-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,025.64
06-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£650.09
06-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,030.82
06-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£799.20
06-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,055.70
06-DEC-2023	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£2,697.89
06-DEC-2023	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£891.96
06-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,416.78
06-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,837.70
06-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£944.55
06-DEC-2023	Environment & Tra	Aquam Water Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,280.00
06-DEC-2023	Environment & Tra	Aquam Water Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£995.00
06-DEC-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£5,269.07
06-DEC-2023	Chief Executives (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4101-Furniture	£720.00
06-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,153.26
06-DEC-2023	Adults & Communi	Birmingham Museums Trust	TRADE SUPPLIER	1703-Training Expenses	£1,022.05
06-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,140.02

06-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,815.69
06-DEC-2023	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,192.37
06-DEC-2023	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,322.94
06-DEC-2023	C&FS (P)	Breckenbrough School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£25,059.00
06-DEC-2023	C&FS (P)	Breckenbrough School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£11,955.00
06-DEC-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£7,447.48
06-DEC-2023	Environment & Tra	Broughton Astley Parish Council	OTHER LOCAL AUT	4908-Grants	£16,700.00
06-DEC-2023	Adults & Communi	Call Systems Technology Ltd	TRADE SUPPLIER	4102-General Equipment	£654.95
06-DEC-2023	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,871.47
06-DEC-2023	Public Health (P)	Cedars Academy Lionheart Academies Trust	NON TRADE	4908-Grants	£500.00
06-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£17,125.98
06-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£17,139.67
06-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,854.50
06-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,463.23
06-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£22,799.97
06-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,113.54
06-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£21,954.10
06-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,703.72
06-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,090.10
06-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,490.48
06-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£23,792.45
06-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,200.00
06-DEC-2023	Public Health (P)	Chartered Institute For The Management Of Sport	TRADE SUPPLIER	4522-Course Fees	£1,440.00
06-DEC-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5323-External SEN Provid	£33,039.87
06-DEC-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,175.96
06-DEC-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,925.00
06-DEC-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,925.00
06-DEC-2023	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£2,280.00
06-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,620.41
06-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-DEC-2023	Public Health (P)	Countesthorpe Health Centre	NON TRADE	5447-General Practioners	£768.00
06-DEC-2023	Adults & Communi	Creative Support Ltd	TRADE SUPPLIER	5506-Supported Living	£19,250.00
06-DEC-2023	Corporate Resourc	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£800.00
06-DEC-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£6,561.00
06-DEC-2023	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,057.99
06-DEC-2023	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£650.44
06-DEC-2023	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,123.93
06-DEC-2023	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,180.20

06-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
06-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
06-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,504.69
06-DEC-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,133.80
06-DEC-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£1,195.21
06-DEC-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£3,000.23
06-DEC-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£3,403.36
06-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
06-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
06-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
06-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
06-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
06-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
06-DEC-2023	Environment & Tra	Firsthose (Leicester) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£565.48
06-DEC-2023	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£52,006.90
06-DEC-2023	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,603.00
06-DEC-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,484.00
06-DEC-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,166.00
06-DEC-2023	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£756.40
06-DEC-2023	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£24,240.00
06-DEC-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£593.40
06-DEC-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,044.78
06-DEC-2023	Corporate Resourc	Informa Markets (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,695.00
06-DEC-2023	Corporate Resourc	Informa Markets (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,695.00
06-DEC-2023	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	1703-Training Expenses	£791.67
06-DEC-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,449.67
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,182.39
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,046.05
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,182.39

06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
06-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
06-DEC-2023	C&FS (P)	Keyline Care Supported Living Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£50,118.86
06-DEC-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
06-DEC-2023	C&FS (P)	Leeds City Council	TRADE SUPPLIER	5323-External SEN Provid	£12,600.00
06-DEC-2023	Corporate Resourc	Letterbox Consultancy Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£19,407.44
06-DEC-2023	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£4,500.00
06-DEC-2023	Environment & Tra	Melton Mowbray Town Estate	OTHER LOCAL AUT	2321-Rent & Room Hire	£9,000.00
06-DEC-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,480.00
06-DEC-2023	Environment & Tra	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	2101-R&M Buildings	£697.00
06-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£758.80
06-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£945.00
06-DEC-2023	C&FS (P)	Montrose Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£1,661.00
06-DEC-2023	Corporate Resourc	Motor Insurers Bureau	TRADE SUPPLIER	4909-Subscriptions	£800.00
06-DEC-2023	C&FS (P)	National Governors Association	NON TRADE	4909-Subscriptions	£8,085.00
06-DEC-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,140.00
06-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,730.20
06-DEC-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
06-DEC-2023	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practioners	£27,672.00
06-DEC-2023	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,428.57
06-DEC-2023	MIRS & Central Iter	Oadby & Wigston Borough Council	OTHER LOCAL AUT	9182-PSF - N.N.D.R.	£305,881.00
06-DEC-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£5,274.75
06-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£998.14
06-DEC-2023	Environment & Tra	Pellcroft Engineering Ltd	TRADE SUPPLIER	4109-Materials	£5,000.00
06-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
06-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
06-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£598.50
06-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£508.80
06-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
06-DEC-2023	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,400.00
06-DEC-2023	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£5,407.00
06-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,344.00
06-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£825.00
06-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£544.00
06-DEC-2023	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£14,102.00
06-DEC-2023	Environment & Tra	Proving Services Ltd	TRADE SUPPLIER	4909-Subscriptions	£4,950.00
06-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
06-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,765.00
06-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
06-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,625.40
06-DEC-2023	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£16,200.00

06-DEC-2023	Chief Executives (P)	Red Kite Network Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,575.00
06-DEC-2023	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,743.07
06-DEC-2023	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,028.78
06-DEC-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,975.00
06-DEC-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,885.00
06-DEC-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,325.00
06-DEC-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,325.00
06-DEC-2023	Capital - In Year Sp	Reflec Signs & Graphics Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£660.00
06-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£1,670.22
06-DEC-2023	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,076.48
06-DEC-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,177.93
06-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,400.75
06-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£574.01
06-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.30
06-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.30
06-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,082.79
06-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,351.98
06-DEC-2023	Balance Sheet Cost	SMI Group	TRADE SUPPLIER	9631-Inventories - Gener	£597.84
06-DEC-2023	Environment & Tra	Snap On UK Holdings Ltd	TRADE SUPPLIER	4102-General Equipment	£1,365.20
06-DEC-2023	Environment & Tra	Snap On UK Holdings Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,499.00
06-DEC-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£840.00
06-DEC-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
06-DEC-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
06-DEC-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
06-DEC-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,875.00
06-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£3,383.10
06-DEC-2023	Corporate Resourc	Stora a File Ltd	TRADE SUPPLIER	4532-Other Services	£3,999.72
06-DEC-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,856.41
06-DEC-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,051.10
06-DEC-2023	Environment & Tra	T Watts Waste Ltd	TRADE SUPPLIER	4109-Materials	£945.00
06-DEC-2023	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£1,704.00
06-DEC-2023	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£1,195.00
06-DEC-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£178,207.29
06-DEC-2023	C&FS (P)	Thomson Reuters (Professional) UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,066.40
06-DEC-2023	Environment & Tra	Trowers & Hamlins LLP	TRADE SUPPLIER	5411-Private Contractors	£3,000.00
06-DEC-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£10,000.00
06-DEC-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£10,000.00
06-DEC-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£10,000.00
06-DEC-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
06-DEC-2023	Adults & Communi	University of York	TRADE SUPPLIER	1703-Training Expenses	£2,675.00
06-DEC-2023	Public Health (P)	Welby Practice	TRADE SUPPLIER	5447-General Practioners	£2,400.00

06-DEC-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,200.35
06-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,884.20
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£849.14
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,972.00
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£83,975.47
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,372.00
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£771.43
07-DEC-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£33,503.20
07-DEC-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£9,166.72
07-DEC-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£732.00
07-DEC-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£732.00
07-DEC-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£732.00
07-DEC-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£39,626.00
07-DEC-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£697.13
07-DEC-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£7,080.00
07-DEC-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£7,080.00
07-DEC-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£7,080.00
07-DEC-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£5,595.86
07-DEC-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£11,210.88
07-DEC-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£1,770.00
07-DEC-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£7,080.00
07-DEC-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£7,080.00
07-DEC-2023	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£7,380.00
07-DEC-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,241.60
07-DEC-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,241.60
07-DEC-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,241.60
07-DEC-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,241.60
07-DEC-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,241.60
07-DEC-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£3,566.94
07-DEC-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,241.60
07-DEC-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,241.60
07-DEC-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,241.60
07-DEC-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£18,218.16
07-DEC-2023	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£16,075.48
07-DEC-2023	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£33,688.00
07-DEC-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£64,309.14
07-DEC-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£1,042.85
07-DEC-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£1,214.29
07-DEC-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£47,916.00
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£780.25

07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£26,424.00
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,614.29
07-DEC-2023	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,804.76
07-DEC-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£20,910.21
07-DEC-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£21,736.00
07-DEC-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£76,940.00
07-DEC-2023	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5501-Nursing	£3,068.00
07-DEC-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£24,872.00
07-DEC-2023	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,547.60
07-DEC-2023	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£9,308.00
07-DEC-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£13,260.00
07-DEC-2023	Adults & Communi	ARDALE LTD T/A OAKHAM GRANGE CARE HOME&	S/S HOMES	5502-Residential	£5,201.16
07-DEC-2023	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£12,066.84
07-DEC-2023	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£23,218.16
07-DEC-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,395.72
07-DEC-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,930.00
07-DEC-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£4,434.28
07-DEC-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£42,572.00
07-DEC-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£2,464.28
07-DEC-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£2,742.84
07-DEC-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£1,071.43
07-DEC-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£44,006.00
07-DEC-2023	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£5,604.00
07-DEC-2023	Adults & Communi	ASHVILLE HOUSE(FJJ HEALTHCARE LTD)&&SSARO7	S/S HOMES	5502-Residential	£4,057.76
07-DEC-2023	Adults & Communi	ASHVILLE HOUSE(FJJ HEALTHCARE LTD)&&SSARO7	S/S HOMES	5502-Residential	£4,057.76
07-DEC-2023	Adults & Communi	ASHVILLE HOUSE(FJJ HEALTHCARE LTD)&&SSARO7	S/S HOMES	5502-Residential	£1,543.24
07-DEC-2023	Adults & Communi	ASHVILLE HOUSE(FJJ HEALTHCARE LTD)&&SSARO7	S/S HOMES	5502-Residential	£4,057.76
07-DEC-2023	Adults & Communi	ASHVILLE HOUSE(FJJ HEALTHCARE LTD)&&SSARO7	S/S HOMES	5502-Residential	£4,057.76
07-DEC-2023	Adults & Communi	ASHVILLE HOUSE(FJJ HEALTHCARE LTD)&&SSARO7	S/S HOMES	5502-Residential	£4,057.76
07-DEC-2023	Adults & Communi	ASHVILLE HOUSE(FJJ HEALTHCARE LTD)&&SSARO7	S/S HOMES	5502-Residential	£4,057.76
07-DEC-2023	Adults & Communi	ASHVILLE HOUSE(FJJ HEALTHCARE LTD)&&SSARO7	S/S HOMES	5502-Residential	£4,057.76
07-DEC-2023	Adults & Communi	ASHVILLE HOUSE(FJJ HEALTHCARE LTD)&&SSARO7	S/S HOMES	5502-Residential	£4,057.76
07-DEC-2023	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,767.68
07-DEC-2023	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
07-DEC-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£3,863.14
07-DEC-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£3,756.00
07-DEC-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£79,604.00
07-DEC-2023	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
07-DEC-2023	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£3,705.71
07-DEC-2023	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£36,239.20
07-DEC-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£27,088.00

07-DEC-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£2,314.29
07-DEC-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£1,400.00
07-DEC-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£1,400.00
07-DEC-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£1,400.00
07-DEC-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£7,603.64
07-DEC-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£1,400.00
07-DEC-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£500.00
07-DEC-2023	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,906.36
07-DEC-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£6,919.86
07-DEC-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5501-Nursing	£969.62
07-DEC-2023	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£3,220.00
07-DEC-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£3,052.00
07-DEC-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,600.00
07-DEC-2023	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£3,200.00
07-DEC-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£42,571.71
07-DEC-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£11,378.00
07-DEC-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£47,772.00
07-DEC-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£21,000.00
07-DEC-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£2,645.71
07-DEC-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£92,325.66
07-DEC-2023	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5339	S/S HOMES	5502-Residential	£5,602.54
07-DEC-2023	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£5,440.00
07-DEC-2023	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,560.00
07-DEC-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£3,460.00
07-DEC-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£3,460.00
07-DEC-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£3,460.00
07-DEC-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£3,600.00
07-DEC-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£47,492.00
07-DEC-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£3,600.00
07-DEC-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£1,112.15
07-DEC-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£3,000.00
07-DEC-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£3,717.14
07-DEC-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£42,052.00
07-DEC-2023	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£2,836.00
07-DEC-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£26,688.00
07-DEC-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,500.00
07-DEC-2023	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,489.44
07-DEC-2023	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,216.00
07-DEC-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£86,050.00
07-DEC-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£29,589.29

07-DEC-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	8406-Residential - NHS In	£1,883.03
07-DEC-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£530.71
07-DEC-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£3,572.13
07-DEC-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£9,636.00
07-DEC-2023	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£13,204.00
07-DEC-2023	Adults & Communi	CHARWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£28,531.80
07-DEC-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,863.60
07-DEC-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
07-DEC-2023	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	S/S HOMES	5502-Residential	£25,930.00
07-DEC-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,881.43
07-DEC-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,430.00
07-DEC-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,200.00
07-DEC-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£60,738.00
07-DEC-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£7,161.43
07-DEC-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,750.00
07-DEC-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£8,874.84
07-DEC-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£645.71
07-DEC-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£30,646.70
07-DEC-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£4,767.36
07-DEC-2023	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£6,004.00
07-DEC-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£512.00
07-DEC-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£512.00
07-DEC-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£512.00
07-DEC-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£512.00
07-DEC-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£512.00
07-DEC-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5501-Nursing	£12,712.00
07-DEC-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£512.00
07-DEC-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£512.00
07-DEC-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£512.00
07-DEC-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£512.00
07-DEC-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£779.00
07-DEC-2023	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&8	S/S HOMES	5502-Residential	£2,820.00
07-DEC-2023	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£54,041.30
07-DEC-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,061.43
07-DEC-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£2,064.29
07-DEC-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£43,143.40
07-DEC-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£9,000.00
07-DEC-2023	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£3,000.00
07-DEC-2023	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
07-DEC-2023	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£1,178.57
07-DEC-2023	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£25,492.00
07-DEC-2023	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6544	S/S HOMES	5502-Residential	£2,348.00

07-DEC-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,986.92
07-DEC-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£9,278.00
07-DEC-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£22,176.76
07-DEC-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£8,690.00
07-DEC-2023	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
07-DEC-2023	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£11,064.00
07-DEC-2023	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£16,760.60
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,737.84
07-DEC-2023	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
07-DEC-2023	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	S/S HOMES	5502-Residential	£7,040.00
07-DEC-2023	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£3,092.00
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£74,775.72
07-DEC-2023	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
07-DEC-2023	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,429.36
07-DEC-2023	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£7,400.80
07-DEC-2023	Adults & Communi	ELCOMBE HOUSE(ST ANDREWS CARE HOMES LTD)	S/S HOMES	5502-Residential	£4,164.00
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,813.48
07-DEC-2023	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£8,020.00
07-DEC-2023	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,193.76
07-DEC-2023	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,673.64
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,689.28
07-DEC-2023	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£3,984.00
07-DEC-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£642.86
07-DEC-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£51,381.80
07-DEC-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£4,302.86
07-DEC-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£66,000.00
07-DEC-2023	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£8,468.80
07-DEC-2023	Adults & Communi	FOSSE WAY VIEW CARE HC ONE LTD&&SSARO743	S/S HOMES	5502-Residential	£4,672.72
07-DEC-2023	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,340.00
07-DEC-2023	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£27,881.40
07-DEC-2023	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£19,110.00
07-DEC-2023	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£13,130.13
07-DEC-2023	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£1,789.00
07-DEC-2023	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£2,300.14
07-DEC-2023	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,322.40
07-DEC-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£49,793.82
07-DEC-2023	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£4,462.12
07-DEC-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£539.25
07-DEC-2023	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£6,242.88
07-DEC-2023	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,769.76

07-DEC-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£642.84
07-DEC-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£45,489.48
07-DEC-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
07-DEC-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£19,908.76
07-DEC-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£33,862.22
07-DEC-2023	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£40,166.31
07-DEC-2023	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£5,604.00
07-DEC-2023	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
07-DEC-2023	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,783.28
07-DEC-2023	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£39,755.32
07-DEC-2023	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£3,837.64
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,505.92
07-DEC-2023	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£8,749.60
07-DEC-2023	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
07-DEC-2023	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£6,364.92
07-DEC-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£52,897.08
07-DEC-2023	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5502-Residential	£2,285.72
07-DEC-2023	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£15,116.00
07-DEC-2023	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5502-Residential	£685.72
07-DEC-2023	Adults & Communi	HYDE CROOK NURSING HOME LTD T/A GROVE LOI	S/S HOMES	5502-Residential	£2,400.00
07-DEC-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,453.71
07-DEC-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£27,272.00
07-DEC-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£3,428.57
07-DEC-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£2,180.57
07-DEC-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,200.00
07-DEC-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£3,428.57
07-DEC-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£5,088.00
07-DEC-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£2,907.43
07-DEC-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£3,634.29
07-DEC-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£23,128.00
07-DEC-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£8,002.85
07-DEC-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£9,160.00
07-DEC-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£32,268.00
07-DEC-2023	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
07-DEC-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£118,625.14
07-DEC-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£8,785.71
07-DEC-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£3,000.00
07-DEC-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,860.00
07-DEC-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,860.00
07-DEC-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,860.00
07-DEC-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,860.00

07-DEC-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,860.00
07-DEC-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,016.14
07-DEC-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,860.00
07-DEC-2023	Adults & Communi	JAMES TERRY COURT ROYAL MASONIC BENEVOLE	S/S HOMES	5502-Residential	£2,669.12
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£51,352.00
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,784.00
07-DEC-2023	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
07-DEC-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,060.00
07-DEC-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,060.00
07-DEC-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,060.00
07-DEC-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,060.00
07-DEC-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,060.00
07-DEC-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£3,630.00
07-DEC-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£20,844.00
07-DEC-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£5,190.00
07-DEC-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,695.00
07-DEC-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£2,030.00
07-DEC-2023	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80
07-DEC-2023	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£8,080.00
07-DEC-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£28,204.72
07-DEC-2023	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£9,692.80
07-DEC-2023	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£42,322.04
07-DEC-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£10,620.00
07-DEC-2023	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£8,576.00
07-DEC-2023	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£5,944.00
07-DEC-2023	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,276.71
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,300.57
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,150.29
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,222.00
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,684.00
07-DEC-2023	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
07-DEC-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£2,914.29
07-DEC-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£1,607.14
07-DEC-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£7,885.71
07-DEC-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£11,035.71
07-DEC-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£75,601.60
07-DEC-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£4,800.00
07-DEC-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£4,660.00
07-DEC-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5501-Nursing	£60,408.86
07-DEC-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£573.43

07-DEC-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,256.00
07-DEC-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£762.57
07-DEC-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,256.00
07-DEC-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,256.00
07-DEC-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,256.00
07-DEC-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£78,872.00
07-DEC-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,256.00
07-DEC-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,256.00
07-DEC-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,256.00
07-DEC-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,256.00
07-DEC-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,972.00
07-DEC-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£5,944.00
07-DEC-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£58,396.22
07-DEC-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£1,911.00
07-DEC-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£1,911.00
07-DEC-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£26,215.44
07-DEC-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£1,911.00
07-DEC-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£8,058.68
07-DEC-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£1,911.00
07-DEC-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£2,570.60
07-DEC-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£1,911.00
07-DEC-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£1,911.00
07-DEC-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£41,464.60
07-DEC-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£1,630.67
07-DEC-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£1,137.73
07-DEC-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£1,911.00
07-DEC-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£26,105.40
07-DEC-2023	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£16,227.80
07-DEC-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£535.71
07-DEC-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£3,118.56
07-DEC-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,125.72
07-DEC-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£71,242.57
07-DEC-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£10,063.28
07-DEC-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£5,125.76
07-DEC-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£5,202.40
07-DEC-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£38,776.00
07-DEC-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£27,668.64
07-DEC-2023	Adults & Communi	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£9,384.00
07-DEC-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£2,717.86
07-DEC-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£36,292.00
07-DEC-2023	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£46,877.40

07-DEC-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,671.42
07-DEC-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£23,652.00
07-DEC-2023	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HO	S/S HOMES	5502-Residential	£3,600.00
07-DEC-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£2,035.71
07-DEC-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£6,525.00
07-DEC-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£33,376.80
07-DEC-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£671.43
07-DEC-2023	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£7,048.16
07-DEC-2023	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£51,298.92
07-DEC-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5501-Nursing	£68,758.04
07-DEC-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£8,354.28
07-DEC-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£3,000.00
07-DEC-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£1,736.43
07-DEC-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£56,172.00
07-DEC-2023	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£13,292.00
07-DEC-2023	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO7473	S/S HOMES	5502-Residential	£13,066.08
07-DEC-2023	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
07-DEC-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£5,342.86
07-DEC-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£6,800.00
07-DEC-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£51,691.94
07-DEC-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£815.00
07-DEC-2023	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
07-DEC-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£8,035.71
07-DEC-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£66,420.00
07-DEC-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£2,678.57
07-DEC-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£3,000.00
07-DEC-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£52,579.14
07-DEC-2023	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£23,316.40
07-DEC-2023	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADIN	S/S HOMES	5501-Nursing	£2,196.00
07-DEC-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,335.71
07-DEC-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,038.58
07-DEC-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,500.00
07-DEC-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£715.00
07-DEC-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,214.29
07-DEC-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£15,146.00
07-DEC-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,214.00
07-DEC-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£31,676.00
07-DEC-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,525.71
07-DEC-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£14,796.80
07-DEC-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£17,370.68
07-DEC-2023	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£2,890.44

07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£21,910.00
07-DEC-2023	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5501-Nursing	£28,976.00
07-DEC-2023	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,997.14
07-DEC-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£2,076.43
07-DEC-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£750.00
07-DEC-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£31,200.00
07-DEC-2023	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UN	S/S HOMES	5502-Residential	£7,980.00
07-DEC-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
07-DEC-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
07-DEC-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£6,907.14
07-DEC-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£72,009.21
07-DEC-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£1,950.00
07-DEC-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£3,085.71
07-DEC-2023	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
07-DEC-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£540.00
07-DEC-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£3,415.00
07-DEC-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£36,912.00
07-DEC-2023	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
07-DEC-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£58,548.72
07-DEC-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£2,185.71
07-DEC-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£45,072.00
07-DEC-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£9,344.00
07-DEC-2023	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£4,100.00
07-DEC-2023	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,613.44
07-DEC-2023	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£5,628.00
07-DEC-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£3,200.00
07-DEC-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£3,200.00
07-DEC-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£3,200.00
07-DEC-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£3,200.00
07-DEC-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£2,628.57
07-DEC-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£5,899.96
07-DEC-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£3,200.00
07-DEC-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£3,200.00
07-DEC-2023	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,459.68
07-DEC-2023	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£2,676.84
07-DEC-2023	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
07-DEC-2023	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	S/S HOMES	5502-Residential	£34,184.92
07-DEC-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£45,034.40
07-DEC-2023	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£24,740.12
07-DEC-2023	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£7,009.48
07-DEC-2023	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£654.00

07-DEC-2023	Adults & Communi	PHOENIX CARE CENTRE LTD&&SSARO7376	S/S HOMES	5502-Residential	£2,748.00
07-DEC-2023	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£5,944.00
07-DEC-2023	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£11,548.00
07-DEC-2023	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
07-DEC-2023	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,691.56
07-DEC-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£26,500.00
07-DEC-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£10,235.44
07-DEC-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£2,035.70
07-DEC-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£96,566.68
07-DEC-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,000.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£3,000.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,000.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£4,250.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,322.40
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£3,888.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£3,024.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£850.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£4,536.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£1,335.71
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£6,048.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£34,388.65
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£1,040.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£1,040.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£1,040.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£1,040.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£1,040.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£1,040.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£1,040.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£1,040.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£1,750.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£3,500.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£1,040.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,821.43
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,123.57
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£16,902.72
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£24,641.58
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£839.57
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,301.43
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,037.56
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£45,548.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£7,285.72

07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£669.50
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£32,186.36
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£964.29
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£43,129.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£202,304.45
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£8,540.01
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£37,443.82
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£44,227.14
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£6,500.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£87,693.71
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£5,720.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,005.71
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£54,356.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,892.86
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,464.29
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,928.57
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£5,099.99
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£37,800.00
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£119,937.42
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£3,214.29
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£1,265.50
07-DEC-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£10,943.28
07-DEC-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,928.57
07-DEC-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,395.71
07-DEC-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£105,364.00
07-DEC-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,178.57
07-DEC-2023	Adults & Communi	PRIMELIFE LTD T/A LYNDON CROFT&&SARO7568	S/S HOMES	5502-Residential	£3,780.00
07-DEC-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£23,944.00
07-DEC-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£1,874.57
07-DEC-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£1,392.86
07-DEC-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£3,000.00
07-DEC-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,363.20
07-DEC-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
07-DEC-2023	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£1,392.86
07-DEC-2023	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£49,500.00
07-DEC-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,500.00
07-DEC-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£857.14
07-DEC-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,327.86
07-DEC-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,071.43
07-DEC-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£59,570.00
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,171.14

07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,045.60
07-DEC-2023	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,864.00
07-DEC-2023	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£5,728.00
07-DEC-2023	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,748.00
07-DEC-2023	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
07-DEC-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£30,000.00
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£28,702.00
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£44,463.24
07-DEC-2023	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LT	S/S HOMES	5502-Residential	£5,400.00
07-DEC-2023	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£9,206.92
07-DEC-2023	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£5,130.96
07-DEC-2023	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,383.48
07-DEC-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£51,402.80
07-DEC-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£26,411.16
07-DEC-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£29,796.96
07-DEC-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£37,682.00
07-DEC-2023	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£4,580.00
07-DEC-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
07-DEC-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£87,544.70
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£83,975.40
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5501-Nursing	£78,460.40
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£74,493.98
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£16,328.44
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£155,293.48
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£567.96
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	8406-Residential - NHS In	£1,560.00
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£13,713.33
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£26,267.24
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£55,116.40
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£1,158.43
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,604.00
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,848.00
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£1,930.71
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,848.00
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£609.15
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,604.00
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,604.00
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£1,544.57
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£962.00
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,604.00

07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,604.00
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,604.00
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£66,318.40
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,604.00
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,604.00
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,604.00
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,435.71
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,604.00
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,986.51
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£851.36
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,084.86
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£50,973.12
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,986.51
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,986.51
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,986.51
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,898.51
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,986.51
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,898.51
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,986.51
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,986.51
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,986.51
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,986.51
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,898.51
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,986.51
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£638.53
07-DEC-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,986.51
07-DEC-2023	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£31,633.76
07-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,508.52
07-DEC-2023	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO9	S/S HOMES	5502-Residential	£10,160.00
07-DEC-2023	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£10,460.00
07-DEC-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,000.00
07-DEC-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£7,085.70
07-DEC-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£58,181.94
07-DEC-2023	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
07-DEC-2023	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£14,701.44
07-DEC-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£3,920.28
07-DEC-2023	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£15,340.00
07-DEC-2023	Adults & Communi	SG GIBSON T/A WAVERLEY&&SSARO1480	S/S HOMES	5502-Residential	£3,028.00
07-DEC-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£16,929.72

07-DEC-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£3,800.00
07-DEC-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£1,492.86
07-DEC-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£814.29
07-DEC-2023	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£5,960.00
07-DEC-2023	Adults & Communi	SHEFFCARE LTD KNOWLE HILL RESIDENTIAL HOME	S/S HOMES	5502-Residential	£2,260.00
07-DEC-2023	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£2,730.00
07-DEC-2023	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£20,860.00
07-DEC-2023	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£48,973.52
07-DEC-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£779.86
07-DEC-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£2,400.00
07-DEC-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£66,262.12
07-DEC-2023	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
07-DEC-2023	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£30,278.00
07-DEC-2023	Adults & Communi	STANTON MANOR(SONIC SILVER LTD) &&SSARO74	S/S HOMES	5502-Residential	£3,400.00
07-DEC-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£18,011.24
07-DEC-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5501-Nursing	£2,932.22
07-DEC-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5501-Nursing	£82,439.72
07-DEC-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£11,232.00
07-DEC-2023	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£37,390.88
07-DEC-2023	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£1,041.61
07-DEC-2023	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
07-DEC-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£2,530.00
07-DEC-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£2,349.29
07-DEC-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£2,390.00
07-DEC-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£65,864.40
07-DEC-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£2,390.00
07-DEC-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£2,530.00
07-DEC-2023	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£70,489.58
07-DEC-2023	Adults & Communi	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£6,880.00
07-DEC-2023	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£46,296.00
07-DEC-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£18,448.00
07-DEC-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£1,992.57
07-DEC-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£714.28
07-DEC-2023	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£2,211.30
07-DEC-2023	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,845.20
07-DEC-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,505.00
07-DEC-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£71,846.72
07-DEC-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,874.29
07-DEC-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,890.00
07-DEC-2023	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	S/S HOMES	5502-Residential	£36,073.32
07-DEC-2023	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	S/S HOMES	5502-Residential	£2,957.14

07-DEC-2023	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£8,396.16
07-DEC-2023	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£6,680.36
07-DEC-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,855.44
07-DEC-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£8,127.52
07-DEC-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£9,436.72
07-DEC-2023	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£40,517.04
07-DEC-2023	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£35,516.00
07-DEC-2023	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£2,430.00
07-DEC-2023	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
07-DEC-2023	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£607.14
07-DEC-2023	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,632.00
07-DEC-2023	Adults & Communi	WESTDALE RESIDENTIAL(WESTDALE QUAKER HOU	S/S HOMES	5502-Residential	£3,166.16
07-DEC-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£22,780.00
07-DEC-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£14,801.60
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£7,071.12
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,508.00
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£6,271.12
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,508.00
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£653.71
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£2,305.34
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,849.86
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,508.00
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,784.51
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,010.29
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£2,250.00
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,508.00
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£129,587.12
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,508.00
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,508.00
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£5,135.12
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,508.00
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£5,135.12
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,508.00
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£5,135.12
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,508.00
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£5,135.12
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,508.00
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£3,853.64
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£5,135.12
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,508.00
07-DEC-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£5,135.12

07-DEC-2023	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£36,731.08
07-DEC-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£608.57
07-DEC-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£69,894.01
07-DEC-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£9,260.00
07-DEC-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£6,045.72
07-DEC-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£4,260.00
07-DEC-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£4,260.00
07-DEC-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5501-Nursing	£1,065.00
07-DEC-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£4,260.00
07-DEC-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£830.57
07-DEC-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£4,260.00
07-DEC-2023	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£12,544.00
07-DEC-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£40,983.60
07-DEC-2023	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5502-Residential	£3,200.00
07-DEC-2023	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£12,062.29
07-DEC-2023	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£3,150.00
07-DEC-2023	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£52,535.00
07-DEC-2023	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£52,535.00
07-DEC-2023	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£52,535.00
07-DEC-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£18,976.90
07-DEC-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,462.20
07-DEC-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5411-Private Contractors	£5,880.84
07-DEC-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,462.20
07-DEC-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,462.20
07-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£567.22
07-DEC-2023	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£522.00
07-DEC-2023	C&FS (P)	Allwag Promotions Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£840.00
07-DEC-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,576.00
07-DEC-2023	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,500.00
07-DEC-2023	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,931.43
07-DEC-2023	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,260.00
07-DEC-2023	Adults & Communi	Back Care Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,556.47
07-DEC-2023	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£888.00
07-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foste	£736.71
07-DEC-2023	Adults & Communi	Beth Shalom Limited Charity No 15	NON TRADE	5314-Voluntary Associati	£1,951.09
07-DEC-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£624.90
07-DEC-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,500.00
07-DEC-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,357.10
07-DEC-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,785.71
07-DEC-2023	Corporate Resourc	Central Construction Services Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£1,174.32
07-DEC-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00

07-DEC-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£880.44
07-DEC-2023	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£80,660.75
07-DEC-2023	C&FS (P)	Child Resource Group Ltd	TRADE SUPPLIER	5626-Transfer Payments	£2,860.00
07-DEC-2023	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,320.00
07-DEC-2023	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£520.00
07-DEC-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,357.10
07-DEC-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,428.70
07-DEC-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,428.70
07-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
07-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
07-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
07-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
07-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£6,810.96
07-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,000.00
07-DEC-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,730.78
07-DEC-2023	Corporate Resourc	Elygra Ltd	TRADE SUPPLIER	4901-Other Expenditure	£883.00
07-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,513.80
07-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£876.17
07-DEC-2023	Environment & Tra	Enterprise Rent A Car Uk Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,051.00
07-DEC-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,410.47
07-DEC-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,442.86
07-DEC-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,071.43
07-DEC-2023	C&FS (P)	ESPO	TRADE SUPPLIER	4405-Stationery	£533.75
07-DEC-2023	Environment & Tra	ESPO	TRADE SUPPLIER	4405-Stationery	£840.49
07-DEC-2023	Balance Sheet Cost	ESPO	TRADE SUPPLIER	9631-Inventories - Gener	£566.80
07-DEC-2023	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,834.00
07-DEC-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£799.05
07-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£918.16
07-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£895.54
07-DEC-2023	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£1,795.46
07-DEC-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,191.30
07-DEC-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,646.10
07-DEC-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,160.00
07-DEC-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,160.00
07-DEC-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,066.30
07-DEC-2023	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	GENERAL	4908-Grants	£990.00
07-DEC-2023	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,091.00
07-DEC-2023	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,091.00
07-DEC-2023	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,616.80
07-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£825.00
07-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,080.00

07-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
07-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,379.10
07-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,379.10
07-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,981.00
07-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,981.00
07-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,747.00
07-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,132.90
07-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
07-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,132.90
07-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,132.90
07-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
07-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
07-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,132.90
07-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,132.90
07-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,132.90
07-DEC-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,125.00
07-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
07-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
07-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
07-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,841.40
07-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
07-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,998.00
07-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
07-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
07-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
07-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
07-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,717.35
07-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,368.00
07-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,752.90
07-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,297.05
07-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
07-DEC-2023	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£1,248.00
07-DEC-2023	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£37,642.86
07-DEC-2023	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£12,612.97
07-DEC-2023	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,957.14
07-DEC-2023	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	GENERAL	4908-Grants	£990.00
07-DEC-2023	Environment & Tra	Pertemps Recruitment Partnership Ltd	TRADE SUPPLIER	4401-Printing	£700.00
07-DEC-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,992.10
07-DEC-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,930.20
07-DEC-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,136.60
07-DEC-2023	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,100.00

07-DEC-2023	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	GENERAL	4908-Grants	£825.00
07-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£640.00
07-DEC-2023	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,761.60
07-DEC-2023	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,799.28
07-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£770.00
07-DEC-2023	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,699.00
07-DEC-2023	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,560.00
07-DEC-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,369.60
07-DEC-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,485.60
07-DEC-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.37
07-DEC-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,697.75
07-DEC-2023	Public Health (P)	Richard Moore Sports CIC	TRADE SUPPLIER	4908-Grants	£500.00
07-DEC-2023	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Cd	£15,808.33
07-DEC-2023	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Cd	£13,833.33
07-DEC-2023	Chief Executives (P)	RSK Biocensus Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,693.33
07-DEC-2023	Adults & Communi	Sileby Community Library	TRADE SUPPLIER	4101-Furniture	£3,288.09
07-DEC-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,822.25
07-DEC-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,061.00
07-DEC-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,110.00
07-DEC-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
07-DEC-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£840.00
07-DEC-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£840.00
07-DEC-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£840.00
07-DEC-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£840.00
07-DEC-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£840.00
07-DEC-2023	Public Health (P)	T Three Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,800.00
07-DEC-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£63,236.00
07-DEC-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,402.00
07-DEC-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,320.00
07-DEC-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£556.10
07-DEC-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5622-Transfer Payments	£533.82
07-DEC-2023	C&FS (P)	Trustmarque Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£535.50
07-DEC-2023	C&FS (P)	University of Leicester	TRADE SUPPLIER	2321-Rent & Room Hire	£2,380.00
07-DEC-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£989.43
07-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,312.00
07-DEC-2023	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other f	£15,105.00
07-DEC-2023	Corporate Resourc	Walstead Peterborough Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£15,639.12
07-DEC-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£21,271.74
07-DEC-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£30,251.17
07-DEC-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£25,280.59
08-DEC-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00

08-DEC-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,452.50
08-DEC-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£821.25
08-DEC-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,908.64
08-DEC-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,433.89
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,380.00
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,443.98
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£827.40
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,145.00
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,481.40
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,651.60
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,040.00
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,823.48
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,480.80
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,440.20
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,584.40
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,460.00
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,979.42
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,541.10
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,717.28
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,524.90
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,795.80
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£2,490.50
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£600.00
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,890.00
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,505.80
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,319.76
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,114.20
08-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£711.50
08-DEC-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,241.00
08-DEC-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£863.00
08-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,170.00
08-DEC-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£18,364.74
08-DEC-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£8,382.18
08-DEC-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,407.46
08-DEC-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,193.75
08-DEC-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,700.00
08-DEC-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,756.25
08-DEC-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,825.00
08-DEC-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,581.25
08-DEC-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,568.75
08-DEC-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,778.12

08-DEC-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£37,104.85
08-DEC-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£26,925.96
08-DEC-2023	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,366.76
08-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£815.40
08-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£761.99
08-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	5411-Private Contractors	£348,185.20
08-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£811.35
08-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£780.89
08-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,616.19
08-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£825.70
08-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,343.00
08-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,721.16
08-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£500.00
08-DEC-2023	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£518.94
08-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,450.00
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,597.60
08-DEC-2023	Corporate Resourc	AMG Group Ltd	TRADE SUPPLIER	4102-General Equipment	£5,434.92
08-DEC-2023	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,740.00
08-DEC-2023	Corporate Resourc	Anglian Water Business (National) Ltd T/A Wave U	TRADE SUPPLIER	2331-Water Charges	£829.02
08-DEC-2023	C&FS (P)	Anglian Water Business (National) Ltd T/A Wave U	TRADE SUPPLIER	2331-Water Charges	£856.01
08-DEC-2023	Corporate Resourc	Anglian Water Business (National) Ltd T/A Wave U	TRADE SUPPLIER	2331-Water Charges	£1,170.21
08-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£2,205.60
08-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£1,052.80
08-DEC-2023	Environment & Tra	Arcadis UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£39,632.29
08-DEC-2023	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2105-Reactive Maintenar	£850.00
08-DEC-2023	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,200.00
08-DEC-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£603.11
08-DEC-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£615.04
08-DEC-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£532.21
08-DEC-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£717.15
08-DEC-2023	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,107.83
08-DEC-2023	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,840.00
08-DEC-2023	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,767.83
08-DEC-2023	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,160.00
08-DEC-2023	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,295.00
08-DEC-2023	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,767.83
08-DEC-2023	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,666.00
08-DEC-2023	Adults & Communi	Back Care Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£555.00
08-DEC-2023	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,264.00
08-DEC-2023	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,006.00
08-DEC-2023	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,006.00

08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£850.00
08-DEC-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,200.00
08-DEC-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,400.00
08-DEC-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,200.00
08-DEC-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,400.00
08-DEC-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£581.02
08-DEC-2023	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.00
08-DEC-2023	Adults & Communi	British Museum Great Court	TRADE SUPPLIER	4501-Exhibitions, Display	£1,105.00
08-DEC-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£8,029.15
08-DEC-2023	Corporate Resourc	Brook Leicester Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£567.00
08-DEC-2023	Environment & Tra	Building Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,100.00
08-DEC-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,500.00
08-DEC-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,928.57
08-DEC-2023	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£22,103.82
08-DEC-2023	Corporate Resourc	CD Northage & Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£9,143.00
08-DEC-2023	Chief Executives (P)	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,890.00
08-DEC-2023	Environment & Tra	Centrewire Ltd	TRADE SUPPLIER	4109-Materials	£696.00
08-DEC-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£18,367.96
08-DEC-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£12,241.45
08-DEC-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£4,287.63
08-DEC-2023	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£57,398.50
08-DEC-2023	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£888.59
08-DEC-2023	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4908-Grants	£5,000.00
08-DEC-2023	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£903.45
08-DEC-2023	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5411-Private Contractors	£3,638.16
08-DEC-2023	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2311-Rates	£12,141.47
08-DEC-2023	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£6,197.00
08-DEC-2023	MIRS & Central Iter	Charnwood Borough Council	TRADE SUPPLIER	9182-PSF - N.N.D.R.	£45,846.00
08-DEC-2023	Balance Sheet Cost	CID Trading Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,049.22
08-DEC-2023	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£3,000.00
08-DEC-2023	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£3,000.00
08-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,528.00
08-DEC-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,886.20
08-DEC-2023	Adults & Communi	Concorde BGW Ltd	TRADE SUPPLIER	5411-Private Contractors	£546.58
08-DEC-2023	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,346.96
08-DEC-2023	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,600.00
08-DEC-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£264,767.85
08-DEC-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,481.60
08-DEC-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,184.00
08-DEC-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,516.00
08-DEC-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£799.00

08-DEC-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,888.00
08-DEC-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,638.00
08-DEC-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,969.00
08-DEC-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,904.00
08-DEC-2023	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£599.55
08-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£3,295.74
08-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£11,698.52
08-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£8,425.20
08-DEC-2023	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£816.27
08-DEC-2023	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£672.00
08-DEC-2023	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£840.00
08-DEC-2023	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,806.00
08-DEC-2023	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£736.00
08-DEC-2023	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,944.00
08-DEC-2023	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,312.00
08-DEC-2023	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,840.00
08-DEC-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,576.00
08-DEC-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,835.00
08-DEC-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,947.50
08-DEC-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,765.00
08-DEC-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,325.03
08-DEC-2023	Environment & Tra	Dudley Metropolitan Borough Council	TRADE SUPPLIER	3201-Pooled Transport R	£1,500.00
08-DEC-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	4109-Materials	£740.60
08-DEC-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£2,740.22
08-DEC-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	2501-Grounds Maintenar	£1,160.00
08-DEC-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£13,066.75
08-DEC-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	4109-Materials	£520.00
08-DEC-2023	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£3,839.76
08-DEC-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£988.40
08-DEC-2023	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
08-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£677.60
08-DEC-2023	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£7,720.35
08-DEC-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,758.70
08-DEC-2023	Corporate Resourc	Eyre & Elliston Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,970.00
08-DEC-2023	C&FS (P)	Family Action	TRADE SUPPLIER	5221-Public Bodies Healt	£4,612.50
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,700.00
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£972.80
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,319.36
08-DEC-2023	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£625.00
08-DEC-2023	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,750.00
08-DEC-2023	Environment & Tra	Forward & Thinking Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£640.00

08-DEC-2023	Corporate Resourc	Fox & Associates Consulting Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,795.00
08-DEC-2023	C&FS (P)	Future Cycles Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£875.00
08-DEC-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£15,290.00
08-DEC-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,237.00
08-DEC-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,500.00
08-DEC-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,318.18
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,200.00
08-DEC-2023	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£774.25
08-DEC-2023	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£1,830.00
08-DEC-2023	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2112-Programmed Work	£10,680.00
08-DEC-2023	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	5443-Agency & Contracte	£1,735.13
08-DEC-2023	Central Items (NCS	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£10,000.00
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,380.00
08-DEC-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£13,175.00
08-DEC-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£13,175.00
08-DEC-2023	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£570.00
08-DEC-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£3,385.58
08-DEC-2023	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£935.15
08-DEC-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£665.00
08-DEC-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£665.00
08-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,750.00
08-DEC-2023	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
08-DEC-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,378.74
08-DEC-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£816.00
08-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
08-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,680.26
08-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,192.07
08-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
08-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,188.35
08-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
08-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,163.49
08-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,840.84
08-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
08-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
08-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,041.04
08-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,291.25
08-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,093.70
08-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
08-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,163.49
08-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,163.49
08-DEC-2023	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£2,227.68

08-DEC-2023	Adults & Communi	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£600.00
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,222.00
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£672.00
08-DEC-2023	Environment & Tra	Jacobs UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£25,861.81
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£4,013.50
08-DEC-2023	Corporate Resourc	JCT Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,800.00
08-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,045.60
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,120.00
08-DEC-2023	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,812.00
08-DEC-2023	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£88,064.74
08-DEC-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£27,627.80
08-DEC-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2108-Legionella	£698.32
08-DEC-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2108-Legionella	£698.32
08-DEC-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£3,572.64
08-DEC-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,386.39
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,980.00
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,496.00
08-DEC-2023	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
08-DEC-2023	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
08-DEC-2023	Environment & Tra	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,344.00
08-DEC-2023	Environment & Tra	Ken Wildsmith Ltd T/A Sign Here	TRADE SUPPLIER	4102-General Equipment	£1,262.39
08-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£1,820.50
08-DEC-2023	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£3,353.84
08-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
08-DEC-2023	Corporate Resourc	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£72,133.51
08-DEC-2023	Adults & Communi	LBW Drinks Ltd	TRADE SUPPLIER	4109-Materials	£1,211.16
08-DEC-2023	C&FS (P)	LC SCA Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,263.34
08-DEC-2023	C&FS (P)	LC SCA Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,330.00
08-DEC-2023	C&FS (P)	LC SCA Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,263.34
08-DEC-2023	C&FS (P)	LC SCA Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,263.34
08-DEC-2023	Environment & Tra	Lee For Service Ltd T/A Siromer Tractors	TRADE SUPPLIER	4102-General Equipment	£13,500.00
08-DEC-2023	Capital - In Year Sp	Leicester City Council	TRADE SUPPLIER	941D-L&B - Building Cost	£184,679.00
08-DEC-2023	Chief Executives (P	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£80,587.00
08-DEC-2023	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£526.00
08-DEC-2023	Chief Executives (P	Leicestershire Fire & Rescue Service	TRADE SUPPLIER	4507-Consultants & Spec	£37,348.43
08-DEC-2023	Corporate Resourc	Lubron UK Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,329.20
08-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3106-Client / Volunteers	£1,475.00
08-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3106-Client / Volunteers	£825.00
08-DEC-2023	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£505.25
08-DEC-2023	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£526.00
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,840.00

08-DEC-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£929.50
08-DEC-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,033.80
08-DEC-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,870.80
08-DEC-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,684.30
08-DEC-2023	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,568.42
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£812.00
08-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£528.75
08-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£947.39
08-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£918.87
08-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£561.59
08-DEC-2023	Capital - In Year Sp	Midlands Road Safety Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£750.00
08-DEC-2023	Corporate Resourc	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,526.81
08-DEC-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,125.00
08-DEC-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£550.44
08-DEC-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,785.00
08-DEC-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,409.24
08-DEC-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,785.00
08-DEC-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,040.00
08-DEC-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,776.50
08-DEC-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,026.40
08-DEC-2023	C&FS (P)	Multi Horizons Ltd	TRADE SUPPLIER	5626-Transfer Payments	£640.00
08-DEC-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£538.80
08-DEC-2023	Environment & Tra	Nationwide Data Collection	NON TRADE	4532-Other Services	£8,625.00
08-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
08-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,784.50
08-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
08-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£760.00
08-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,768.75
08-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
08-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,789.20
08-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,815.55
08-DEC-2023	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
08-DEC-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£500.00
08-DEC-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,238.00
08-DEC-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£500.00
08-DEC-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£1,130.00
08-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.47
08-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,701.60
08-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
08-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,712.40
08-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,573.20

08-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,504.80
08-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,003.20
08-DEC-2023	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Author	£5,577.00
08-DEC-2023	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,578.50
08-DEC-2023	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£711.00
08-DEC-2023	Chief Executives (P)	Nottinghamshire County Council	OTHER LOCAL AUT	5211-Other Local Author	£4,878.50
08-DEC-2023	C&FS (P)	OneSchool Global UK	TRADE SUPPLIER	5323-External SEN Provid	£27,060.56
08-DEC-2023	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3113-Home to Sch Trans	£1,836.00
08-DEC-2023	Corporate Resourc	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,036.00
08-DEC-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,707.42
08-DEC-2023	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£750.00
08-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£508.80
08-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£508.80
08-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£605.04
08-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
08-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£769.20
08-DEC-2023	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,836.43
08-DEC-2023	Corporate Resourc	Power Tecnique Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,251.35
08-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£595.00
08-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,148.00
08-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,248.00
08-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,482.00
08-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£689.00
08-DEC-2023	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£10,813.87
08-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£550.00
08-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,040.00
08-DEC-2023	Environment & Tra	Proudcastle Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,719.10
08-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,130.00
08-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£685.00
08-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£590.00
08-DEC-2023	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£9,240.00
08-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,840.00
08-DEC-2023	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Consultants & Spec	£666.62
08-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£4,056.25
08-DEC-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£588.00
08-DEC-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,264.00
08-DEC-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,947.00
08-DEC-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£738.00
08-DEC-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,757.50
08-DEC-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,814.65
08-DEC-2023	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£5,493.19

08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,974.00
08-DEC-2023	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,378.70
08-DEC-2023	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,491.00
08-DEC-2023	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,243.50
08-DEC-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,632.00
08-DEC-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
08-DEC-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£2,484.00
08-DEC-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,395.00
08-DEC-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,947.00
08-DEC-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£13,212.60
08-DEC-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£11,928.72
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,051.50
08-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£810.00
08-DEC-2023	Corporate Resourc	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£1,222.50
08-DEC-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£729.96
08-DEC-2023	C&FS (P)	Sight & Sound Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£2,664.95
08-DEC-2023	C&FS (P)	Sight & Sound Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£3,240.00
08-DEC-2023	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,400.48
08-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,802.64
08-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,802.64
08-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£901.32
08-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£901.32
08-DEC-2023	Chief Executives (P	St Philips Barristers	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,184.00
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,200.00
08-DEC-2023	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	4507-Consultants & Spec	£8,910.00
08-DEC-2023	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	4507-Consultants & Spec	£3,195.00
08-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,415.00
08-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£2,000.00
08-DEC-2023	Environment & Tra	Swarco UK & Ireland Ltd	TRADE SUPPLIER	4109-Materials	£3,749.74
08-DEC-2023	C&FS (P)	Swiis Foster Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,335.45
08-DEC-2023	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£780.00
08-DEC-2023	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£2,191.53
08-DEC-2023	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£892.50
08-DEC-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,848.60
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,725.00
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,592.00
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£832.50
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,527.90
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,031.50
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,781.60

08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,364.59
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,074.00
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£801.50
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,521.55
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,351.50
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,013.20
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,734.00
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,315.60
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,820.00
08-DEC-2023	Environment & Tra	Taxi Line Whetstone	NON TRADE	3113-Home to Sch Trans	£1,580.00
08-DEC-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,367.64
08-DEC-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,693.80
08-DEC-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£825.30
08-DEC-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,740.96
08-DEC-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,495.52
08-DEC-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,952.19
08-DEC-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,387.26
08-DEC-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,061.10
08-DEC-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,438.38
08-DEC-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£700.47
08-DEC-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£987.39
08-DEC-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£943.20
08-DEC-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£844.93
08-DEC-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£18,366.36
08-DEC-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£11,629.28
08-DEC-2023	Capital - In Year Sp	Telent Technology Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£575.10
08-DEC-2023	Adults & Communi	The Growth Company	TRADE SUPPLIER	4507-Consultants & Spec	£2,145.00
08-DEC-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£816.56
08-DEC-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,716.00
08-DEC-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,028.00
08-DEC-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£28,497.00
08-DEC-2023	Public Health (P)	Trailmed Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£643.50
08-DEC-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.30
08-DEC-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,177.10
08-DEC-2023	Corporate Resourc	Trustees of the Newline Pension Scheme	TRADE SUPPLIER	2321-Rent & Room Hire	£22,500.00
08-DEC-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£2,392.60
08-DEC-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
08-DEC-2023	Environment & Tra	Vectare Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,392.65
08-DEC-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£538.89
08-DEC-2023	Corporate Resourc	Veteran Fire Safety Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£900.00
08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£918.00

08-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£3,212.00
08-DEC-2023	Capital - In Year Sp	Vivacity Labs Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£9,000.00
08-DEC-2023	Adults & Communi	Vocational Training Charitable Trust T/A Skillsfirst	TRADE SUPPLIER	4912-Educational Bodies	£600.00
08-DEC-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£896.52
08-DEC-2023	C&FS (P)	Whitwick St John the Baptist CE Primary School	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
08-DEC-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£12,161.00
11-DEC-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,360.00
11-DEC-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3201-Pooled Transport R	£731.00
11-DEC-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,020.00
11-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,464.75
11-DEC-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£918.00
11-DEC-2023	Capital - In Year Sp	Ashby De La Zouch Town Council	OTHER LOCAL AUT	941D-L&B - Building Cost	£13,500.00
11-DEC-2023	Adults & Communi	Chesterfield Borough Council	NON TRADE	5314-Voluntary Associati	£750.00
11-DEC-2023	Corporate Resourc	Datamail Ltd	TRADE SUPPLIER	4607-Postal Services	£7,649.91
11-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£589.76
11-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,462.00
11-DEC-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£640.45
11-DEC-2023	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£14,880.00
11-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,981.10
11-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,069.42
11-DEC-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,830.92
11-DEC-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,056.08
11-DEC-2023	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£11,147.50
11-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,946.00
11-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,465.00
11-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£865.00
11-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£909.00
11-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,328.00
11-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,740.00
11-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,460.00
11-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£938.00
11-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,800.00
11-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£804.00
11-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,495.00
11-DEC-2023	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,307.00
11-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,095.00
11-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£4,130.00
11-DEC-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,132.50
11-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,240.00
11-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£675.00
11-DEC-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£261,191.15

11-DEC-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,213.00
11-DEC-2023	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£2,686.00
11-DEC-2023	Adults & Communi	SMB Group	TRADE SUPPLIER	2321-Rent & Room Hire	£23,935.49
11-DEC-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,258.00
11-DEC-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£778.00
11-DEC-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£918.00
11-DEC-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,635.00
11-DEC-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,069.10
11-DEC-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£2,862.50
11-DEC-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,105.00
11-DEC-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,794.00
11-DEC-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,995.40
11-DEC-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,350.00
11-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£884.85
11-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,403.90
11-DEC-2023	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cd	£10,000.00
11-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,700.00
12-DEC-2023	Corporate Resourc	A Kind Homecare Ltd	TRADE SUPPLIER	1703-Training Expenses	£600.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,366.40
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£1,800.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Schools Revenue C	Beauchamp Academy	GENERAL	4901-Other Expenditure	£16,667.00
12-DEC-2023	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£699.00

12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£6,433.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£2,196.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Capital - In Year Sp	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£550.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Adults & Communi	Crane & Walton LLP	NON TRADE	8403-Non Res/Managed	£900.17
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£500.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Schools Revenue C	East Midlands Education Trust T/A Castle Doningto	GENERAL	4901-Other Expenditure	£16,667.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00

12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,546.30
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Environment & Tra	Fireworks Ltd T/A Leicester Trailers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,900.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Schools Revenue C	Gartree High School Academy	GENERAL	4901-Other Expenditure	£16,667.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Schools Revenue C	Hastings High School Academy	GENERAL	4901-Other Expenditure	£16,667.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,275.10
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,870.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Schools Revenue C	John Wycliffe Primary School (Inspiring Primaries)	GENERAL	4901-Other Expenditure	£16,667.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00

12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5645-Foster Parents Shor	£893.20
12-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5645-Foster Parents Shor	£1,786.40
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£10,309.06
12-DEC-2023	Schools Revenue C	LCC Ellistown CP School A/C	NON TRADE	9667-Cash - School Allow	£6,320.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Adults & Communi	Learning Central (UK) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,600.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£975.60
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Schools Revenue C	Mowbray Education Trust	GENERAL	4901-Other Expenditure	£50,000.00
12-DEC-2023	Schools Revenue C	Mowbray Education Trust	GENERAL	4901-Other Expenditure	£16,667.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00

12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Schools Revenue C	Newbridge High School	GENERAL	4901-Other Expenditure	£16,667.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£731.00
12-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£679.15
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Environment & Tra	Nottingham City Transport Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£10,931.88
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Schools Revenue C	Old Dalby CE Primary School Academy	GENERAL	4901-Other Expenditure	£15,000.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,240.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,632.00
12-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£895.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Schools Revenue C	Riverside Communiy Primary School Academy	GENERAL	4901-Other Expenditure	£16,667.00
12-DEC-2023	Schools Revenue C	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	4901-Other Expenditure	£16,667.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00

12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Schools Revenue C	Rothley CE Primary School Academy	GENERAL	4901-Other Expenditure	£16,667.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£757.50
12-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£757.50
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£660.00
12-DEC-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£800.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£984.50
12-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,521.50
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,529.54
12-DEC-2023	Adults & Communi	Trowers & Hamlins LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
12-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
12-DEC-2023	Chief Executives (P)	Vivien Evans	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Schools Revenue C	Welland Park Community College Academy	GENERAL	4901-Other Expenditure	£16,667.00
12-DEC-2023	Chief Executives (P)	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£510.00

12-DEC-2023	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£12,334.12
12-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,113.75
12-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,598.85
12-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£992.97
12-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,782.00
12-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,625.48
12-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,551.82
13-DEC-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£14,806.68
13-DEC-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£17,508.53
13-DEC-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,071.91
13-DEC-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£43,949.00
13-DEC-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,405.13
13-DEC-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,415.79
13-DEC-2023	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£39,461.63
13-DEC-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£10,820.11
13-DEC-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,784.71
13-DEC-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,150.56
13-DEC-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£449,170.73
13-DEC-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,010.18
13-DEC-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,960.57
13-DEC-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
13-DEC-2023	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£14,482.16
13-DEC-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,317.85
13-DEC-2023	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£24,428.21
13-DEC-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£10,139.11
13-DEC-2023	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£50,859.62
13-DEC-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£7,173.60
13-DEC-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£6,923.97
13-DEC-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£5,813.42
13-DEC-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,313.08
13-DEC-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£11,730.83
13-DEC-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£575.10
13-DEC-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£14,234.84
13-DEC-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£813.06
13-DEC-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£267,040.57
13-DEC-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£7,936.38
13-DEC-2023	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
13-DEC-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,199.56
13-DEC-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,632.74
13-DEC-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£1,522.74

13-DEC-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£761.37
13-DEC-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£607.00
13-DEC-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£24,893.67
13-DEC-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£4,259.71
13-DEC-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,610.40
13-DEC-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£739.53
13-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,328.53
13-DEC-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£26,392.91
13-DEC-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,398.12
13-DEC-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£5,100.54
13-DEC-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£24,328.79
13-DEC-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,408.43
13-DEC-2023	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£2,710.01
13-DEC-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,154.30
13-DEC-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£17,279.18
13-DEC-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£17,928.57
13-DEC-2023	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£23,054.98
13-DEC-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,640.54
13-DEC-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£10,270.22
13-DEC-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6	HOME CARE	5505-Homecare	£6,129.90
13-DEC-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£123,270.24
13-DEC-2023	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,655.88
13-DEC-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,512.66
13-DEC-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£196,719.13
13-DEC-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£22,567.72
13-DEC-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,468.74
13-DEC-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£16,021.60
13-DEC-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£8,484.00
13-DEC-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£31,656.52
13-DEC-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£656.41
13-DEC-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,882.69
13-DEC-2023	Adults & Communi	EDEN FUTURES SUPPORTED LIVING LTD&&SUPL74	SUPPORTED LIVING	5506-Supported Living	£2,031.64
13-DEC-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,486.81
13-DEC-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,657.48
13-DEC-2023	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£9,093.60
13-DEC-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,019.01
13-DEC-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£585.18
13-DEC-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£3,230.97
13-DEC-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,162.39
13-DEC-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,508.77
13-DEC-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,232.13

13-DEC-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
13-DEC-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£4,143.43
13-DEC-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,543.95
13-DEC-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,543.94
13-DEC-2023	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£18,904.16
13-DEC-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,778.09
13-DEC-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,929.36
13-DEC-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£626.05
13-DEC-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£13,137.36
13-DEC-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,637.95
13-DEC-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,543.60
13-DEC-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,097.42
13-DEC-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,060.68
13-DEC-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,852.46
13-DEC-2023	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£10,321.48
13-DEC-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,536.73
13-DEC-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,314.10
13-DEC-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£11,607.18
13-DEC-2023	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£17,707.20
13-DEC-2023	Adults & Communi	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£17,544.00
13-DEC-2023	Adults & Communi	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£1,676.57
13-DEC-2023	Adults & Communi	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£33,531.43
13-DEC-2023	Adults & Communi	HEATHCOTES GROUP T/A IVOLVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£16,304.96
13-DEC-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£38,304.43
13-DEC-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£2,117.06
13-DEC-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£3,559.22
13-DEC-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£5,423.57
13-DEC-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£5,423.57
13-DEC-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,587.78
13-DEC-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£5,423.57
13-DEC-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£5,423.57
13-DEC-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£5,423.57
13-DEC-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,355.90
13-DEC-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£4,939.78
13-DEC-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£4,939.78
13-DEC-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£4,939.78
13-DEC-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£4,905.98
13-DEC-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£4,891.24
13-DEC-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£50,568.23
13-DEC-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£4,745.63
13-DEC-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£5,423.57

13-DEC-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,653.56
13-DEC-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,653.56
13-DEC-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,653.56
13-DEC-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£776.79
13-DEC-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,653.56
13-DEC-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,653.56
13-DEC-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£1,035.72
13-DEC-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£663.39
13-DEC-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,416.68
13-DEC-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,416.68
13-DEC-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£146,173.06
13-DEC-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£1,633.59
13-DEC-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,653.56
13-DEC-2023	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,194.42
13-DEC-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£94,560.82
13-DEC-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£680.72
13-DEC-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,421.32
13-DEC-2023	Adults & Communi	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00
13-DEC-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£15,787.47
13-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,527.38
13-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£23,770.13
13-DEC-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,641.78
13-DEC-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£24,074.41
13-DEC-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£4,481.28
13-DEC-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,984.84
13-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£12,738.74
13-DEC-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£751.37
13-DEC-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£937.22
13-DEC-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£795.55
13-DEC-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£359,644.73
13-DEC-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,935.22
13-DEC-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
13-DEC-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,392.46
13-DEC-2023	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£19,511.49
13-DEC-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,342.27
13-DEC-2023	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£11,062.80
13-DEC-2023	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£25,651.22
13-DEC-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£878.32
13-DEC-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
13-DEC-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,575.05
13-DEC-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,606.58

13-DEC-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,067.53
13-DEC-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,173.76
13-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£8,901.61
13-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£3,024.00
13-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,085.86
13-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£7,471.80
13-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£952.51
13-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£3,024.00
13-DEC-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,870.40
13-DEC-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,586.31
13-DEC-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,744.19
13-DEC-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£8,006.32
13-DEC-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£7,142.58
13-DEC-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,896.57
13-DEC-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,896.57
13-DEC-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,896.57
13-DEC-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,896.57
13-DEC-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
13-DEC-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
13-DEC-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
13-DEC-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£8,474.70
13-DEC-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£24,309.64
13-DEC-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,805.81
13-DEC-2023	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£824.14
13-DEC-2023	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£8,774.96
13-DEC-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£32,400.99
13-DEC-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£19,742.32
13-DEC-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,621.66
13-DEC-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,245.72
13-DEC-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,352.88
13-DEC-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£21,736.91
13-DEC-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£516.15
13-DEC-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£28,418.16
13-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,459.67
13-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,400.67
13-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£842.88
13-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£637.87
13-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,459.67
13-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£987.75
13-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,381.43
13-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£828.22

13-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£658.50
13-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,459.67
13-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,589.62
13-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,020.67
13-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£3,277.40
13-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£637.87
13-DEC-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£13,304.63
13-DEC-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,168.90
13-DEC-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£52,183.04
13-DEC-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£17,069.83
13-DEC-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£9,885.92
13-DEC-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,024.96
13-DEC-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£268,935.96
13-DEC-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,405.18
13-DEC-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,601.68
13-DEC-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,677.62
13-DEC-2023	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£25,127.88
13-DEC-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,656.22
13-DEC-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£9,053.97
13-DEC-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£4,019.37
13-DEC-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,189.17
13-DEC-2023	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,233.28
13-DEC-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,767.79
13-DEC-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&SUPL7501	SUPPORTED LIVING	5506-Supported Living	£14,000.24
13-DEC-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,831.55
13-DEC-2023	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£24,897.24
13-DEC-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£15,043.55
13-DEC-2023	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£19,080.24
13-DEC-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£6,569.74
13-DEC-2023	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£517.59
13-DEC-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,590.70
13-DEC-2023	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£14,584.26
13-DEC-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,193.74
13-DEC-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,222.99
13-DEC-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,220.61
13-DEC-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,200.09
13-DEC-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,482.88
13-DEC-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,669.24
13-DEC-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,202.88
13-DEC-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,202.88
13-DEC-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,202.88

13-DEC-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,202.88
13-DEC-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,202.88
13-DEC-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,202.88
13-DEC-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,202.88
13-DEC-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£63,073.30
13-DEC-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£687.36
13-DEC-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£9,249.42
13-DEC-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£7,583.33
13-DEC-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£5,449.36
13-DEC-2023	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4507-Consultants & Spec	£970.13
13-DEC-2023	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4507-Consultants & Spec	£970.13
13-DEC-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,354.03
13-DEC-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£740.63
13-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£914.27
13-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£764.58
13-DEC-2023	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£813.78
13-DEC-2023	Corporate Resourc	Alphamix Concrete & Screed Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£769.50
13-DEC-2023	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£586.65
13-DEC-2023	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£679.77
13-DEC-2023	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£9,232.00
13-DEC-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£548.32
13-DEC-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,360.00
13-DEC-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£644.00
13-DEC-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£569.84
13-DEC-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£550.00
13-DEC-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,180.00
13-DEC-2023	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£8,491.50
13-DEC-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,058.30
13-DEC-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,144.40
13-DEC-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£503.61
13-DEC-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£736.31
13-DEC-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,139.31
13-DEC-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,245.06
13-DEC-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£962.58
13-DEC-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£650.98
13-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
13-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,960.00
13-DEC-2023	Adults & Communi	Bookspace Ltd	TRADE SUPPLIER	4405-Stationery	£780.00
13-DEC-2023	Corporate Resourc	Burley Browne Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,129.19
13-DEC-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£17,150.00
13-DEC-2023	C&FS (P)	Childrens Links	TRADE SUPPLIER	5626-Transfer Payments	£1,980.00

13-DEC-2023	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£945.00
13-DEC-2023	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,287.96
13-DEC-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,196.00
13-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£10,092.54
13-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£8,290.68
13-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£10,096.08
13-DEC-2023	Adults & Communi	Dantech Ltd	TRADE SUPPLIER	4102-General Equipment	£1,682.00
13-DEC-2023	Corporate Resourc	Datamail Ltd	TRADE SUPPLIER	4401-Printing	£2,140.82
13-DEC-2023	Balance Sheet Cost	Davidsons Developments Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£5,000.00
13-DEC-2023	C&FS (P)	Devon County Council	OTHER LOCAL AUT	3303-Taxi Hire	£9,371.08
13-DEC-2023	C&FS (P)	Devon County Council	OTHER LOCAL AUT	3303-Taxi Hire	£7,992.98
13-DEC-2023	Corporate Resourc	Dionach Ltd	TRADE SUPPLIER	4602-IT Services	£15,200.00
13-DEC-2023	Corporate Resourc	Edufocus Ltd	TRADE SUPPLIER	4909-Subscriptions	£8,397.00
13-DEC-2023	Environment & Tra	EH Smith (Builders Merchants) Ltd	TRADE SUPPLIER	4109-Materials	£790.50
13-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£553.28
13-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,513.81
13-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,340.70
13-DEC-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5443-Agency & Contracte	£2,620.03
13-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£753.50
13-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£563.10
13-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£565.35
13-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
13-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
13-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
13-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
13-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
13-DEC-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,166.00
13-DEC-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,050.45
13-DEC-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,050.45
13-DEC-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£702.88
13-DEC-2023	Environment & Tra	Gilmorton Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£800.65
13-DEC-2023	Environment & Tra	Gilmorton Parish Council	TRADE SUPPLIER	5411-Private Contractors	£800.65
13-DEC-2023	Environment & Tra	Gilmorton Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£1,024.43
13-DEC-2023	Environment & Tra	Gilmorton Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£800.65
13-DEC-2023	Capital - In Year Sp	Griffydham Primary School	TRADE SUPPLIER	941D-L&B - Building Cost	£1,873.15
13-DEC-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£596.70
13-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£950.32
13-DEC-2023	Corporate Resourc	Innes England	TRADE SUPPLIER	4507-Consultants & Spec	£5,412.05
13-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,240.61
13-DEC-2023	C&FS (P)	Jennifer Podd Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£1,310.00
13-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£835.00

13-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-DEC-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,800.00
13-DEC-2023	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,482.50
13-DEC-2023	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5323-External SEN Provid	£24,166.00
13-DEC-2023	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£662.11
13-DEC-2023	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£2,609.00
13-DEC-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,598.35
13-DEC-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,018.87
13-DEC-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,575.54
13-DEC-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
13-DEC-2023	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,350.00
13-DEC-2023	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,000.00
13-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£3,422.50
13-DEC-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£942.10
13-DEC-2023	C&FS (P)	Megastrikers Ltd	GENERAL	4908-Grants	£700.00
13-DEC-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£534.56
13-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£575.00
13-DEC-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£696.31
13-DEC-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£13,292.51
13-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,050.00
13-DEC-2023	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,125.00
13-DEC-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£11,238.00
13-DEC-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£80,325.00
13-DEC-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£976.31
13-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
13-DEC-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,039.50
13-DEC-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.50
13-DEC-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,113.00
13-DEC-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,451.50
13-DEC-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,094.50
13-DEC-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.50
13-DEC-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.50
13-DEC-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,192.90
13-DEC-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,136.50
13-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,195.00
13-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£525.00
13-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,731.00
13-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£689.00
13-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£5,915.00
13-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£10,502.00
13-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£14,160.00

13-DEC-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,325.00
13-DEC-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,925.00
13-DEC-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,350.00
13-DEC-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,925.00
13-DEC-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,705.00
13-DEC-2023	Corporate Resourc	Risk & Safety Management Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£938.00
13-DEC-2023	Corporate Resourc	Risk & Safety Management Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£938.00
13-DEC-2023	Public Health (P)	Rutland County Council	NON TRADE	5211-Other Local Author	£9,180.00
13-DEC-2023	Public Health (P)	Rutland County Council	NON TRADE	5211-Other Local Author	£3,060.00
13-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,351.98
13-DEC-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£670.00
13-DEC-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,221.88
13-DEC-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£977.50
13-DEC-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
13-DEC-2023	Balance Sheet Cost	Sunbelt Rentals Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£599.18
13-DEC-2023	C&FS (P)	Sutherland House Trading Ltd T/A Autism East Mid	TRADE SUPPLIER	5212-OLEA Recoupment	£26,852.83
13-DEC-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£668.41
13-DEC-2023	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,715.66
13-DEC-2023	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£1,504.00
13-DEC-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,571.43
13-DEC-2023	Corporate Resourc	Vennersys Ltd	TRADE SUPPLIER	4901-Other Expenditure	£524.57
13-DEC-2023	Capital - In Year Sp	Veolia ES Resource Efficiency (UK) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£73,485.27
13-DEC-2023	Capital - In Year Sp	Warren Hill Primary School and Nursery	TRADE SUPPLIER	941D-L&B - Building Cost	£4,851.88
13-DEC-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£636.60
13-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£1,035.20
29-DEC-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,101.68
29-DEC-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
29-DEC-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,614.60
29-DEC-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,892.71
29-DEC-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
29-DEC-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,844.62
29-DEC-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,746.04
29-DEC-2023	C&FS (P)	Barnardos	TRADE SUPPLIER	5446-Independent Foster	£3,755.43
29-DEC-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,254.73
29-DEC-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.91
29-DEC-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.68
29-DEC-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.91
29-DEC-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,947.78
29-DEC-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,947.78
29-DEC-2023	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,700.16
29-DEC-2023	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,700.16

29-DEC-2023	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,181.32
29-DEC-2023	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
29-DEC-2023	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
29-DEC-2023	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
29-DEC-2023	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
29-DEC-2023	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
29-DEC-2023	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
29-DEC-2023	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,782.31
29-DEC-2023	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,700.25
29-DEC-2023	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,700.16
29-DEC-2023	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,700.25
29-DEC-2023	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,882.86
29-DEC-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,763.58
29-DEC-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,812.73
29-DEC-2023	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,340.00
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,963.70
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,839.62
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,963.70
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,426.44
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,539.93
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,286.99
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,453.36
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,597.24
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,089.83
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,987.57
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,518.46
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,946.40
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,608.67
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.50
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,089.83
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.50
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,007.86
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,987.57
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,089.83
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,089.83
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,489.44
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,518.90
29-DEC-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.50
29-DEC-2023	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,472.00
29-DEC-2023	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£7,374.72
29-DEC-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,936.29

29-DEC-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,936.20
29-DEC-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,629.04
29-DEC-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,038.06
29-DEC-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,297.49
29-DEC-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,297.49
29-DEC-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,195.63
29-DEC-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,623.84
29-DEC-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,741.57
29-DEC-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,554.50
29-DEC-2023	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,790.86
29-DEC-2023	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,201.56
29-DEC-2023	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,966.67
29-DEC-2023	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,140.71
29-DEC-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,505.35
29-DEC-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,505.35
29-DEC-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£4,734.76
29-DEC-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£8,056.15
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.51
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,149.47
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£31,276.93
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.65
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,232.46
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.99
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,113.60
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,435.29
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,161.16
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,937.93
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,640.77
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,525.81
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78

29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,273.91
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£31,467.85
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,315.23
29-DEC-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,785.53
29-DEC-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,650.64
29-DEC-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,041.78
29-DEC-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
29-DEC-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£6,056.96
29-DEC-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,676.91
29-DEC-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,587.32
29-DEC-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£6,056.96
29-DEC-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,041.78
29-DEC-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
29-DEC-2023	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,653.57
29-DEC-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
29-DEC-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,568.01
29-DEC-2023	C&FS (P)	Orange Grove FosterCare Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,867.10
29-DEC-2023	C&FS (P)	Orange Grove FosterCare Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,867.10
29-DEC-2023	C&FS (P)	Orange Grove FosterCare Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,161.00
29-DEC-2023	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
29-DEC-2023	C&FS (P)	Rainbow Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,963.57
29-DEC-2023	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,426.89
29-DEC-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.07
29-DEC-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,731.96
29-DEC-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.07

29-DEC-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,731.96
29-DEC-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,731.96
29-DEC-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.07
29-DEC-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,565.31
29-DEC-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,731.96
29-DEC-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,731.96
29-DEC-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.07
29-DEC-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.07
29-DEC-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,565.31
29-DEC-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,565.31
29-DEC-2023	C&FS (P)	Swiis Foster Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,839.93
29-DEC-2023	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,614.25
29-DEC-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,479.62
29-DEC-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.22
29-DEC-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.22
29-DEC-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.22
29-DEC-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,512.52
29-DEC-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
29-DEC-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
29-DEC-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
29-DEC-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
14-DEC-2023	Chief Executives (P	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£5,933.33
14-DEC-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£20,260.00
14-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,504.80
14-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£950.40
14-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£503.75
14-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£735.47
14-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
14-DEC-2023	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£630.17
14-DEC-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,075.00
14-DEC-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£3,135.94
14-DEC-2023	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£14,701.65
14-DEC-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£47,506.11
14-DEC-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£49,089.65
14-DEC-2023	Chief Executives (P	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Cd	£1,170.00
14-DEC-2023	Corporate Resourc	Calor Gas Ltd	TRADE SUPPLIER	2204-Energy Gas	£521.94
14-DEC-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4603-IT Software License	£3,969.27
14-DEC-2023	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£32,120.06
14-DEC-2023	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£696.34
14-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£675.00
14-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00

14-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
14-DEC-2023	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,827.30
14-DEC-2023	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2106-Reactive Maint Buil	£785.00
14-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
14-DEC-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,734.38
14-DEC-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,300.28
14-DEC-2023	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,250.00
14-DEC-2023	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,875.00
14-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£871.20
14-DEC-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£38,333.17
14-DEC-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,924.98
14-DEC-2023	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£750.00
14-DEC-2023	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£750.00
14-DEC-2023	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£625.00
14-DEC-2023	Corporate Resourc	Funhouse Comedy Ltd	TRADE INDIVIDUAL	4501-Exhibitions, Display	£960.00
14-DEC-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£37,447.74
14-DEC-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£18,503.00
14-DEC-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£62,017.01
14-DEC-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£41,664.46
14-DEC-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£30,163.30
14-DEC-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£22,387.15
14-DEC-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,629.94
14-DEC-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,602.71
14-DEC-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,940.30
14-DEC-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£653.40
14-DEC-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,741.32
14-DEC-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,156.22
14-DEC-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,878.53
14-DEC-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,882.29
14-DEC-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,178.00
14-DEC-2023	Environment & Tra	HL Smith Transmissions Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£6,800.00
14-DEC-2023	C&FS (P)	Hope House School	TRADE SUPPLIER	5323-External SEN Provid	£1,182.11
14-DEC-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£44,277.32
14-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£679.71
14-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
14-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£4,261.95
14-DEC-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£803.40
14-DEC-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,826.17
14-DEC-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£630.80
14-DEC-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,845.85
14-DEC-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£637.50

14-DEC-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£980.92
14-DEC-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£682.72
14-DEC-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,858.14
14-DEC-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,137.10
14-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
14-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,960.20
14-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,089.00
14-DEC-2023	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,350.17
14-DEC-2023	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£562.00
14-DEC-2023	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£697.50
14-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£916.83
14-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£878.12
14-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,073.71
14-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£973.88
14-DEC-2023	C&FS (P)	Millgate School	OTHER LOCAL AUT	5212-OLEA Recoupment	£134,727.08
14-DEC-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
14-DEC-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,692.80
14-DEC-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,309.00
14-DEC-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,156.00
14-DEC-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,870.00
14-DEC-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,649.00
14-DEC-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,298.00
14-DEC-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,465.00
14-DEC-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,155.00
14-DEC-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,815.00
14-DEC-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,110.00
14-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£656.00
14-DEC-2023	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practioners	£8,730.00
14-DEC-2023	Public Health (P)	North West Leicestershire GP Ltd	TRADE SUPPLIER	5447-General Practioners	£17,985.00
14-DEC-2023	Public Health (P)	North West Leicestershire GP Ltd	TRADE SUPPLIER	5447-General Practioners	£18,504.00
14-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
14-DEC-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,960.08
14-DEC-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£592.31
14-DEC-2023	Corporate Resourc	Oxygen Finance Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
14-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
14-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,003.86
14-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,722.50
14-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,824.94
14-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,107.00
14-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,307.00
14-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£772.80

14-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
14-DEC-2023	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Consultants & Spec	£2,851.76
14-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,993.00
14-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
14-DEC-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,508.88
14-DEC-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,460.49
14-DEC-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,485.60
14-DEC-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,640.46
14-DEC-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£500.00
14-DEC-2023	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£31,768.00
14-DEC-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£750.00
14-DEC-2023	Balance Sheet Cost	Ropewalk Chambers	TRADE SUPPLIER	9321-Expenditure	£555.00
14-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
14-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
14-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£615.14
14-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£706.14
14-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£706.14
14-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,469.30
14-DEC-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,523.62
14-DEC-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,492.50
14-DEC-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,170.13
14-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,893.20
14-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,355.30
14-DEC-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,117.88
14-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
14-DEC-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,870.00
14-DEC-2023	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,620.00
14-DEC-2023	Corporate Resourc	Training Event Safety Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£5,020.00
14-DEC-2023	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£782.30
14-DEC-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£945.00
14-DEC-2023	Corporate Resourc	Vohkus Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£745.00
14-DEC-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	GENERAL	5502-Residential	£35,757.00
15-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,986.60
15-DEC-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,172.60
15-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,293.60
15-DEC-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£897.00
15-DEC-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,027.96
15-DEC-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£846.60
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£949.32
15-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,188.81
15-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,094.30

15-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£652.68
15-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£858.70
15-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£911.68
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,257.00
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,305.36
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,613.60
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,524.60
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,570.04
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,833.48
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,514.94
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,245.00
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£737.64
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,092.54
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,331.90
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,219.36
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,068.50
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,234.00
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,918.58
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,310.42
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,478.52
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,031.60
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,598.20
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,308.68
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,378.20
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,260.72
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,911.42
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,833.48
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,785.74
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,507.00
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,001.24
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,174.76
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,738.00
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£975.24
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,671.48
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,227.40
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£564.25
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,175.48
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£585.60
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,670.78
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,280.60
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,336.52

15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,197.04
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,019.43
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,138.40
15-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,916.64
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,659.04
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,686.96
15-DEC-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£750.00
15-DEC-2023	Environment & Tra	Andrews Of Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£20,182.50
15-DEC-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£511.50
15-DEC-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£514.83
15-DEC-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£550.40
15-DEC-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£685.66
15-DEC-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£581.48
15-DEC-2023	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£6,058.00
15-DEC-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,160.00
15-DEC-2023	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£5,848.00
15-DEC-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,329.88
15-DEC-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,349.13
15-DEC-2023	Adults & Communi	Armson Electrical Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,142.08
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,083.00
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£544.00
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,342.70
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£672.00
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,060.00
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£6,440.00
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,036.00
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£650.00
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,218.60
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,161.00
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£927.00
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,606.80
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,805.40
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,002.00
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,091.00
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£990.90
15-DEC-2023	Balance Sheet Cost	ASA Transport Services Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,948.00
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,462.00
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£876.00
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,144.00
15-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
15-DEC-2023	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£1,851.00

15-DEC-2023	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£17,348.00
15-DEC-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£538.21
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,994.81
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£792.12
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£867.93
15-DEC-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,549.28
15-DEC-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£5,336.10
15-DEC-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£5,717.25
15-DEC-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£4,395.60
15-DEC-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,795.66
15-DEC-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£1,093.95
15-DEC-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,940.30
15-DEC-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,882.29
15-DEC-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£3,861.00
15-DEC-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,222.45
15-DEC-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£2,272.05
15-DEC-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,677.75
15-DEC-2023	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,272.40
15-DEC-2023	C&FS (P)	Barnardos	TRADE SUPPLIER	4507-Consultants & Spec	£19,120.66
15-DEC-2023	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£8,091.00
15-DEC-2023	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£23,394.00
15-DEC-2023	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£9,875.00
15-DEC-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£575.60
15-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,556.55
15-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,240.25
15-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£928.79
15-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,279.53
15-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,283.99
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
15-DEC-2023	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£12,410.00
15-DEC-2023	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£10,463.00
15-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
15-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,960.00
15-DEC-2023	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,105.00
15-DEC-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£541.57
15-DEC-2023	Environment & Tra	BraunAbility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£535.24
15-DEC-2023	C&FS (P)	Bright Path Futures CIC	TRADE SUPPLIER	4901-Other Expenditure	£1,980.00
15-DEC-2023	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£5,771.00
15-DEC-2023	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£2,607.00
15-DEC-2023	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£7,464.00
15-DEC-2023	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£25,831.00

15-DEC-2023	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£6,845.00
15-DEC-2023	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£4,811.00
15-DEC-2023	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,774.00
15-DEC-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,022.50
15-DEC-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9632-Inventories - LHD Fu	£2,444.80
15-DEC-2023	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,176.41
15-DEC-2023	Chief Executives (P	Chartered Trading Standards Institute (CTSI)	TRADE SUPPLIER	1703-Training Expenses	£1,710.00
15-DEC-2023	Corporate Resourc	Cirrus Research Plc	TRADE SUPPLIER	4507-Consultants & Spec	£1,577.90
15-DEC-2023	Chief Executives (P	Citizens Advice Charnwood	NON TRADE	5316-Voluntary Sector Cd	£5,143.00
15-DEC-2023	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£14,512.00
15-DEC-2023	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£17,907.00
15-DEC-2023	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£5,597.00
15-DEC-2023	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£5,188.00
15-DEC-2023	Public Health (P)	Countesthorpe Health Centre	NON TRADE	5447-General Practioners	£3,325.00
15-DEC-2023	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£540.00
15-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£3,423.18
15-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£20,134.34
15-DEC-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£9,245.00
15-DEC-2023	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£827.00
15-DEC-2023	C&FS (P)	Discover Schools Academies T/A EPIC Psychology d	TRADE SUPPLIER	5443-Agency & Contracte	£1,059.44
15-DEC-2023	C&FS (P)	Discover Schools Academies T/A EPIC Psychology d	TRADE SUPPLIER	5443-Agency & Contracte	£1,191.66
15-DEC-2023	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£3,644.00
15-DEC-2023	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,492.85
15-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£750.00
15-DEC-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£9,256.50
15-DEC-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£9,256.50
15-DEC-2023	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£2,934.00
15-DEC-2023	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£28,190.00
15-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£5,337.38
15-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£819.21
15-DEC-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£769.12
15-DEC-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,134.22
15-DEC-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,156.00
15-DEC-2023	Environment & Tra	ESPO	TRADE SUPPLIER	4102-General Equipment	£529.80
15-DEC-2023	Corporate Resourc	Excelsior Carpets	SUBCONTRACTOR	2106-Reactive Maint Buil	£10,690.00
15-DEC-2023	Corporate Resourc	Excelsior Carpets	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,400.00
15-DEC-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,493.90
15-DEC-2023	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£9,443.00
15-DEC-2023	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£6,740.00
15-DEC-2023	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£6,570.00
15-DEC-2023	Adults & Communi	Fosse Media Ltd	TRADE INDIVIDUAL	4503-Advertising, Publicit	£1,430.00

15-DEC-2023	Schools Revenue C	Foxton CP School	GENERAL	9667-Cash - School Allow	£8,596.00
15-DEC-2023	Balance Sheet Cost	Future Garments Ltd T/A Eurox	TRADE SUPPLIER	9631-Inventories - Gener	£541.80
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,749.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£969.14
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,600.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
15-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
15-DEC-2023	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£1,869.00
15-DEC-2023	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£3,845.00
15-DEC-2023	Public Health (P)	Guys & St Thomas NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£645.67
15-DEC-2023	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£10,572.00
15-DEC-2023	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£25,625.00
15-DEC-2023	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£7,265.00
15-DEC-2023	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£5,205.00
15-DEC-2023	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,350.00
15-DEC-2023	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£89,355.97
15-DEC-2023	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£14,640.00
15-DEC-2023	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£10,107.00
15-DEC-2023	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£5,037.00
15-DEC-2023	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£11,099.00
15-DEC-2023	Public Health (P)	Home Start Horizons	TRADE SUPPLIER	4908-Grants	£39,000.00
15-DEC-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£35,582.90
15-DEC-2023	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£4,672.00

15-DEC-2023	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£4,160.00
15-DEC-2023	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£4,810.00
15-DEC-2023	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£19,011.00
15-DEC-2023	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£3,056.00
15-DEC-2023	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£7,564.00
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£754.00
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£598.00
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,156.00
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£505.60
15-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£525.50
15-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,631.55
15-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,701.50
15-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,049.25
15-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,197.40
15-DEC-2023	Corporate Resourc	Johnson Controls Building Efficiency UK Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,716.50
15-DEC-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,836.00
15-DEC-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
15-DEC-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£864.00
15-DEC-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,274.00
15-DEC-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,666.00
15-DEC-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,568.00
15-DEC-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,372.00
15-DEC-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,666.00
15-DEC-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,764.00
15-DEC-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£1,000.00
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,120.58
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,341.74
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,039.50
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3113-Home to Sch Trans	£2,286.90
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,918.82
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,972.97
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,358.08
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,504.70
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,341.35
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,748.84
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,873.08
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£3,746.16
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,673.00
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,787.84
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3112-Home to Sch Trans	£1,742.40
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3113-Home to Sch Trans	£2,079.00

15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,633.50
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,702.80
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,829.52
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,744.28
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£3,466.98
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£3,016.53
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,128.50
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,182.50
15-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3201-Pooled Transport R	£668.25
15-DEC-2023	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,208.18
15-DEC-2023	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£5,554.00
15-DEC-2023	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£2,438.00
15-DEC-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£571.23
15-DEC-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£725.67
15-DEC-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£582.50
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,138.50
15-DEC-2023	Environment & Tra	Landmark Trading	TRADE SUPPLIER	4901-Other Expenditure	£1,262.47
15-DEC-2023	Public Health (P)	Later Life Training Ltd	TRADE SUPPLIER	4522-Course Fees	£1,340.00
15-DEC-2023	C&FS (P)	LC SCA Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,329.92
15-DEC-2023	C&FS (P)	LC SCA Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,263.34
15-DEC-2023	C&FS (P)	LC SCA Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,329.92
15-DEC-2023	Chief Executives (P)	Leicester Charity Organisation Society	TRADE SUPPLIER	5316-Voluntary Sector Cd	£10,000.00
15-DEC-2023	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post L	£72,277.67
15-DEC-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£3,291.03
15-DEC-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,420.56
15-DEC-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,696.65
15-DEC-2023	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£596.00
15-DEC-2023	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£11,762.00
15-DEC-2023	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£24,253.00
15-DEC-2023	Public Health (P)	Maples Family Medical Practice	NON TRADE	5447-General Practioners	£1,540.00
15-DEC-2023	Public Health (P)	Maples Family Medical Practice	NON TRADE	5447-General Practioners	£1,320.00
15-DEC-2023	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£76,943.00
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,830.75
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,766.06
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,698.84
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,654.98
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,069.10
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,703.19
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,509.15
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,766.06
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,227.30

15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,080.57
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,737.83
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,672.49
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,449.38
15-DEC-2023	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,427.21
15-DEC-2023	C&FS (P)	MC Managerial Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,320.00
15-DEC-2023	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£8,618.00
15-DEC-2023	Environment & Tra	Metrocount UK Ltd	TRADE SUPPLIER	4102-General Equipment	£790.00
15-DEC-2023	Corporate Resourc	Middlemarch Environmental Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,725.00
15-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£537.87
15-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£827.42
15-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£625.27
15-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£704.94
15-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£655.75
15-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£994.25
15-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£977.95
15-DEC-2023	Environment & Tra	Midlands Garage Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£1,050.00
15-DEC-2023	Environment & Tra	Midlands Garage Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£2,399.95
15-DEC-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£3,342.60
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,718.15
15-DEC-2023	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£7,145.00
15-DEC-2023	Corporate Resourc	Myriad Heat & Power Products Ltd T/A Myriad Pla	TRADE SUPPLIER	2102-R&M Buildings Serv	£5,347.00
15-DEC-2023	Corporate Resourc	Myriad Heat & Power Products Ltd T/A Myriad Pla	TRADE SUPPLIER	2102-R&M Buildings Serv	£5,856.00
15-DEC-2023	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£52,324.78
15-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
15-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
15-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,784.50
15-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
15-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
15-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,800.25
15-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,702.35
15-DEC-2023	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£3,270.00
15-DEC-2023	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£4,356.00
15-DEC-2023	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£1,752.00
15-DEC-2023	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£11,746.00
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3102-Vehicle & Plant Rep	£636.00
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,712.85
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,003.20
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40

15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,839.00
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,827.60
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,331.68
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,998.00
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,707.45
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,738.32
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,436.40
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£684.00
15-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
15-DEC-2023	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Authori	£2,002.11
15-DEC-2023	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5432-Specialist Disposal C	£3,852.16
15-DEC-2023	Capital - In Year Sp	NRA Roofing & Flooring Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,925.92
15-DEC-2023	Environment & Tra	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£517.74
15-DEC-2023	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£3,372.00
15-DEC-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
15-DEC-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£14,098.50
15-DEC-2023	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£500.00
15-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
15-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
15-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
15-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,166.00
15-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,100.00
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,873.18
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£638.06
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,209.38
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,440.45
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,227.75
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£673.20
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,698.54
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,991.68
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,589.64
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,719.80
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,042.83
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,146.42
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,112.36
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,253.54

15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,983.66
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,559.25
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,496.29
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,694.48
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,766.66
15-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,089.00
15-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,895.00
15-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£550.00
15-DEC-2023	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£11,826.36
15-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£700.00
15-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,974.00
15-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£5,238.00
15-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,850.00
15-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,750.00
15-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,445.00
15-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£6,202.00
15-DEC-2023	Environment & Tra	QSP Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,575.00
15-DEC-2023	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£20,374.00
15-DEC-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,244.00
15-DEC-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2111-Glazing Survey & Fi	£7,522.60
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£3,872.50
15-DEC-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,757.50
15-DEC-2023	C&FS (P)	Refugee Host Support Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,500.00
15-DEC-2023	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,000.00
15-DEC-2023	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£804.30
15-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£900.00
15-DEC-2023	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£2,261.00
15-DEC-2023	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£5,867.00
15-DEC-2023	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£18,450.00
15-DEC-2023	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£716.80
15-DEC-2023	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£12,941.00
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,885.00
15-DEC-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	5411-Private Contractors	£1,410.00
15-DEC-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£3,115.00
15-DEC-2023	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£3,083.00
15-DEC-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,955.00
15-DEC-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,466.25
15-DEC-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
15-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£5,106.00
15-DEC-2023	Environment & Tra	ST Hughes	NON TRADE	3303-Taxi Hire	£2,199.78

15-DEC-2023	Environment & Tra	ST Hughes	NON TRADE	3303-Taxi Hire	£2,059.20
15-DEC-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
15-DEC-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
15-DEC-2023	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£1,493.00
15-DEC-2023	Adults & Communi	Sunswitch Ltd	TRADE SUPPLIER	4102-General Equipment	£2,175.00
15-DEC-2023	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,370.37
15-DEC-2023	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£28,077.00
15-DEC-2023	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£24,882.52
15-DEC-2023	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,282.75
15-DEC-2023	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£15,511.78
15-DEC-2023	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£661.00
15-DEC-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,959.00
15-DEC-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,889.00
15-DEC-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£4,994.00
15-DEC-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£3,450.00
15-DEC-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,074.00
15-DEC-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,358.00
15-DEC-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2111-Glazing Survey & Fi	£5,480.00
15-DEC-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,755.10
15-DEC-2023	Environment & Tra	TG Williams Contracting T/A T G Williams	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,544.00
15-DEC-2023	Environment & Tra	TG Williams Contracting T/A T G Williams	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,280.00
15-DEC-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£635.78
15-DEC-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,000.00
15-DEC-2023	Balance Sheet Cost	Thompsons Client Account	GENERAL	9321-Expenditure	£26,000.00
15-DEC-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,845.00
15-DEC-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,879.00
15-DEC-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,789.00
15-DEC-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,605.75
15-DEC-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,816.00
15-DEC-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,816.00
15-DEC-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,839.30
15-DEC-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,816.00
15-DEC-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,839.30
15-DEC-2023	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£5,791.00
15-DEC-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£572,310.86
15-DEC-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,974.42
15-DEC-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,974.42
15-DEC-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,808.61
15-DEC-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,974.42
15-DEC-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,974.42
15-DEC-2023	Public Health (P)	University of Nottingham	TRADE SUPPLIER	1703-Training Expenses	£1,089.60

15-DEC-2023	Corporate Resourc	Up & Under Outdoor Gear Ltd	TRADE SUPPLIER	4102-General Equipment	£830.80
15-DEC-2023	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,060.00
15-DEC-2023	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£9,957.00
15-DEC-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,170.00
15-DEC-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,440.00
15-DEC-2023	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£9,435.00
15-DEC-2023	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£4,538.00
15-DEC-2023	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£7,971.00
15-DEC-2023	Chief Executives (P	Wilcox Psychological Associates Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,948.15
15-DEC-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£13,288.60
15-DEC-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	NON TRADE	4507-Consultants & Spec	£7,643.73
15-DEC-2023	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£7,003.00
15-DEC-2023	C&FS (P)	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£11,632.50
15-DEC-2023	Corporate Resourc	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£1,052.50
15-DEC-2023	Adults & Communi	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£2,382.50
15-DEC-2023	Environment & Tra	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£1,896.50
15-DEC-2023	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£3,759.00
15-DEC-2023	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£2,784.00
15-DEC-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,306.80
15-DEC-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£831.60
15-DEC-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,234.92
15-DEC-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,196.91
15-DEC-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,489.95
15-DEC-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£23,021.95
18-DEC-2023	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,292.00
18-DEC-2023	Environment & Tra	Ab Kettleby Parish Council	NON TRADE	4908-Grants	£10,000.00
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,049.12
18-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,293.60
18-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,018.50
18-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,165.94
18-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,302.40
18-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,907.52
18-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,888.04
18-DEC-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,258.71
18-DEC-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,109.59
18-DEC-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£639.18
18-DEC-2023	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£631,505.00
18-DEC-2023	C&FS (P)	Birkett House School Academy	GENERAL	5324-External SEN Provid	£22,083.00
18-DEC-2023	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£14,965.00
18-DEC-2023	Chief Executives (P	Blaby District Council	GENERAL	4908-Grants	£3,364.00
18-DEC-2023	Corporate Resourc	Brandon Hire Station Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£580.72

18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£843.75
18-DEC-2023	Balance Sheet Cost	Carbide Properties Ltd T/A Tungsten Properties	NON TRADE	9722-Reserved Creditors	£17,287.00
18-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£596.00
18-DEC-2023	Chief Executives (P	Charnwood Borough Council	GENERAL	4908-Grants	£2,769.00
18-DEC-2023	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£5,886.50
18-DEC-2023	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,320.00
18-DEC-2023	Chief Executives (P	Coalville CAN (Communities & Neighbours)	GENERAL	4908-Grants	£4,000.00
18-DEC-2023	Public Health (P)	Community Dental Services CIC	TRADE SUPPLIER	5443-Agency & Contracte	£12,472.75
18-DEC-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
18-DEC-2023	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,030.01
18-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£2,610.00
18-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£2,260.00
18-DEC-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£6,460.00
18-DEC-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£808,583.00
18-DEC-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£140,880.00
18-DEC-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£41,496.00
18-DEC-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£55,234.00
18-DEC-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£2,124.00
18-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£562.88
18-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
18-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
18-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
18-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
18-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
18-DEC-2023	Chief Executives (P	Fleckney Kitten Club	GENERAL	4908-Grants	£500.00
18-DEC-2023	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£19,150.00
18-DEC-2023	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£532,531.00
18-DEC-2023	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£43,556.00
18-DEC-2023	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,935.00
18-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5611-Payment to Carers	£771.00
18-DEC-2023	Chief Executives (P	Harborough District Council	GENERAL	4908-Grants	£1,600.00
18-DEC-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£57,831.32
18-DEC-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£3,174.62
18-DEC-2023	Chief Executives (P	Hinckley & Bosworth Borough Council	GENERAL	4908-Grants	£8,735.00
18-DEC-2023	Chief Executives (P	Hinckley Baptist Church	GENERAL	4908-Grants	£3,500.00
18-DEC-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£624.00
18-DEC-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£655.20
18-DEC-2023	Chief Executives (P	Hope Community Church	GENERAL	4908-Grants	£2,500.00
18-DEC-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,025.00
18-DEC-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,600.00
18-DEC-2023	Chief Executives (P	Hygiene Bank	GENERAL	4908-Grants	£5,000.00

18-DEC-2023	C&FS (P)	Incredible Kids Day Nursery	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,049.60
18-DEC-2023	C&FS (P)	Incredible Kids Day Nursery	TRADE INDIVIDUAL	5443-Agency & Contracte	£955.60
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,762.59
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,721.02
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,593.70
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,311.60
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,679.60
18-DEC-2023	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
18-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
18-DEC-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,417.35
18-DEC-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,787.76
18-DEC-2023	Chief Executives (P	Leicester Wheels For All	GENERAL	4908-Grants	£4,000.00
18-DEC-2023	Chief Executives (P	Leicestershire Shared Reading	GENERAL	4908-Grants	£2,320.00
18-DEC-2023	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,100.00
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£512.00
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£715.00
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,033.05
18-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£965.84
18-DEC-2023	Chief Executives (P	Melton & District Money Advice Centre	GENERAL	4908-Grants	£5,000.00
18-DEC-2023	Chief Executives (P	Melton Borough Council	GENERAL	4908-Grants	£2,000.00
18-DEC-2023	Chief Executives (P	Melton Vineyard	GENERAL	4908-Grants	£5,000.00
18-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£3,168.67
18-DEC-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£684.00
18-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5622-Transfer Payments	£569.53
18-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5622-Transfer Payments	£615.94
18-DEC-2023	Chief Executives (P	North West Leicestershire District Council	GENERAL	4908-Grants	£2,517.00
18-DEC-2023	Chief Executives (P	Oadby & Wigston Borough Council	GENERAL	4908-Grants	£1,000.00
18-DEC-2023	Chief Executives (P	PCC Of Shepshed (St Botophs Church)	GENERAL	4908-Grants	£2,500.00
18-DEC-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,286.90
18-DEC-2023	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£4,458.00
18-DEC-2023	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£5,572.50
18-DEC-2023	Chief Executives (P	Real Purpose Ltd	GENERAL	4908-Grants	£5,000.00
18-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£853.90
18-DEC-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£25,827.34
18-DEC-2023	Chief Executives (P	Sapcote Memory Hub CIC	GENERAL	4908-Grants	£5,000.00
18-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£642.53
18-DEC-2023	Chief Executives (P	St Catherines Church Burbage	GENERAL	4908-Grants	£5,000.00
18-DEC-2023	Balance Sheet Cost	St Thomas Aquinas Catholic Multi Academy Trust	TRADE SUPPLIER	9722-Reserved Creditors	£38,991.28
18-DEC-2023	Chief Executives (P	Steps Conductive Education Centre	GENERAL	4908-Grants	£5,000.00
18-DEC-2023	Chief Executives (P	Sunrise Wellbeing	GENERAL	4908-Grants	£4,000.00
18-DEC-2023	Chief Executives (P	Think FC CIC	GENERAL	4908-Grants	£3,500.00

18-DEC-2023	Balance Sheet Cost	Thompsons Solicitors	TRADE SUPPLIER	9321-Expenditure	£7,121.00
18-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,746.50
18-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,397.20
18-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£4,765.90
18-DEC-2023	C&FS (P)	Values Academy	TRADE SUPPLIER	5323-External SEN Provid	£14,335.00
18-DEC-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,600.54
18-DEC-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£9,043.65
18-DEC-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£5,428.67
18-DEC-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£8,004.15
18-DEC-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,469.70
18-DEC-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,670.06
18-DEC-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,512.25
18-DEC-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£3,157.01
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,263.84
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,593.00
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,195.00
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,476.75
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,687.25
18-DEC-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9722-Reserved Creditors	£845.90
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,926.10
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,570.63
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,663.85
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,207.50
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,488.50
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,970.00
18-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,358.81
18-DEC-2023	Chief Executives (P)	We Care UK	GENERAL	4908-Grants	£5,000.00
18-DEC-2023	Chief Executives (P)	Woodhouse & Woodhouse Eaves Good Neighbour	GENERAL	4908-Grants	£1,265.00
19-DEC-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,674.40
19-DEC-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£3,809.37
19-DEC-2023	C&FS (P)	Beacon Academy	OTHER LOCAL AUT	2203-Energy Electricity	£7,900.01
19-DEC-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£15,710.00
19-DEC-2023	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£19,958.00
19-DEC-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,749.00
19-DEC-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,019.75
19-DEC-2023	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£667.26
19-DEC-2023	Corporate Resourc	Dell Corporation Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£9,100.00
19-DEC-2023	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£14,622.94
19-DEC-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£64,875.00
19-DEC-2023	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£564.68
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,320.07

19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,103.65
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,598.75
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,929.76
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,027.42
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,175.63
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,963.81
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,474.01
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,544.40
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,809.62
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,975.05
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,855.36
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£564.30
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,319.18
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,805.76
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,206.02
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,432.43
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,094.94
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£514.80
19-DEC-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£864.47
19-DEC-2023	C&FS (P)	Future Cycles Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£875.00
19-DEC-2023	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£3,342,436.38
19-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
19-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
19-DEC-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£75,769.96
19-DEC-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,750.00
19-DEC-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£5,500.00
19-DEC-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£3,915.07
19-DEC-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£739.12
19-DEC-2023	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4901-Other Expenditure	£579.28
19-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,041.04
19-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,562.09
19-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
19-DEC-2023	Environment & Tra	Jacobs UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£29,135.14
19-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
19-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£881.10
19-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,306.80
19-DEC-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,143.45
19-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£733.20
19-DEC-2023	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£4,419.54
19-DEC-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,966.57
19-DEC-2023	Schools Revenue C	Life Multi Academy Trust	TRADE SUPPLIER	4901-Other Expenditure	£16,667.00

19-DEC-2023	C&FS (P)	Life Multi Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£2,425.00
19-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
19-DEC-2023	C&FS (P)	Mowbray Education Trust	GENERAL	5325-External SEN Provid	£33,184.00
19-DEC-2023	C&FS (P)	Mowbray Education Trust	GENERAL	5324-External SEN Provid	£30,316.00
19-DEC-2023	Corporate Resourc	Ormerod Management Service Ltd T/A OMS	TRADE SUPPLIER	1703-Training Expenses	£1,825.00
19-DEC-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
19-DEC-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
19-DEC-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
19-DEC-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
19-DEC-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
19-DEC-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,925.74
19-DEC-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£880.00
19-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
19-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£675.00
19-DEC-2023	Adults & Communi	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	4801-Subsistance & Conf	£696.41
19-DEC-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,834.94
19-DEC-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£50,184.99
19-DEC-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5416-Private Contractors	£21,756.02
19-DEC-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,764.67
19-DEC-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£637.87
19-DEC-2023	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cd	£10,000.00
19-DEC-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£597,660.79
19-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,285.02
20-DEC-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£14,556.30
20-DEC-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,932.53
20-DEC-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,643.61
20-DEC-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
20-DEC-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,542.83
20-DEC-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£9,411.88
20-DEC-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£6,868.77
20-DEC-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£8,289.55
20-DEC-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£8,931.36
20-DEC-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£7,711.09
20-DEC-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,781.55
20-DEC-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,421.81
20-DEC-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£4,930.67
20-DEC-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,632.74
20-DEC-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£761.37
20-DEC-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£607.00
20-DEC-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£24,873.29
20-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,194.31

20-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£2,650.48
20-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,205.29
20-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£843.11
20-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£29,023.92
20-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,090.05
20-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£859.57
20-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£843.11
20-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,174.25
20-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,953.57
20-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£4,947.69
20-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£843.11
20-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£31,070.10
20-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£2,469.40
20-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,086.50
20-DEC-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£27,019.03
20-DEC-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,398.12
20-DEC-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£4,693.17
20-DEC-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£794.12
20-DEC-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£23,833.59
20-DEC-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,463.31
20-DEC-2023	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£2,653.20
20-DEC-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£28,762.90
20-DEC-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£16,503.14
20-DEC-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,640.54
20-DEC-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£9,372.68
20-DEC-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC69	HOME CARE	5505-Homecare	£6,294.08
20-DEC-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£30,605.57
20-DEC-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£17,820.60
20-DEC-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£17,666.40
20-DEC-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,994.11
20-DEC-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£9,554.59
20-DEC-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,729.91
20-DEC-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£2,055.28
20-DEC-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,075.65
20-DEC-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,782.76
20-DEC-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,538.47
20-DEC-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,778.09
20-DEC-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,657.03
20-DEC-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£12,665.82
20-DEC-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,543.60
20-DEC-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,378.46

20-DEC-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,922.72
20-DEC-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,652.54
20-DEC-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,520.08
20-DEC-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£10,979.66
20-DEC-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£858.03
20-DEC-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,311.44
20-DEC-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,351.48
20-DEC-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£663.48
20-DEC-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£953.80
20-DEC-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£39,232.93
20-DEC-2023	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,194.42
20-DEC-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
20-DEC-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,421.32
20-DEC-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£14,616.95
20-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,680.48
20-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£23,543.89
20-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£504.68
20-DEC-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,076.12
20-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£11,953.04
20-DEC-2023	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£1,239.42
20-DEC-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£751.37
20-DEC-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£551.16
20-DEC-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£12,072.01
20-DEC-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£7,736.94
20-DEC-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£541.73
20-DEC-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£650.16
20-DEC-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
20-DEC-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,293.28
20-DEC-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,538.10
20-DEC-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,113.24
20-DEC-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,070.16
20-DEC-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,314.64
20-DEC-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£10,889.72
20-DEC-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£646.79
20-DEC-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,115.08
20-DEC-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
20-DEC-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,263.83
20-DEC-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£530.83
20-DEC-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£745.42
20-DEC-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£676.94
20-DEC-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£614.79

20-DEC-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£626.72
20-DEC-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£691.86
20-DEC-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£604.70
20-DEC-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£557.44
20-DEC-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£704.60
20-DEC-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£596.44
20-DEC-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£625.80
20-DEC-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,721.81
20-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£7,986.86
20-DEC-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,896.57
20-DEC-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
20-DEC-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£8,203.52
20-DEC-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£24,967.95
20-DEC-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£33,925.30
20-DEC-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,291.59
20-DEC-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£18,397.34
20-DEC-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,445.22
20-DEC-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,318.21
20-DEC-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,114.46
20-DEC-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£5,259.18
20-DEC-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£857.75
20-DEC-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£22,201.43
20-DEC-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£29,619.09
20-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£3,123.75
20-DEC-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£12,613.15
20-DEC-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,097.56
20-DEC-2023	Adults & Communi	RAYNES HEALTHCARE LTD&&ISHC7020	HOME CARE	5505-Homecare	£753.23
20-DEC-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£16,979.02
20-DEC-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£10,080.62
20-DEC-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,439.44
20-DEC-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,522.64
20-DEC-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,399.62
20-DEC-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£11,298.62
20-DEC-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,754.72
20-DEC-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,222.44
20-DEC-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,046.84
20-DEC-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,359.63
20-DEC-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,806.08
20-DEC-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,705.43
20-DEC-2023	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£1,254.00
20-DEC-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,534.76

20-DEC-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,425.48
20-DEC-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£14,964.70
20-DEC-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,049.02
20-DEC-2023	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£648.48
20-DEC-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,053.46
20-DEC-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£17,207.84
20-DEC-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£6,426.87
20-DEC-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£9,088.85
20-DEC-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£28,878.04
20-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£846.46
20-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£718.00
20-DEC-2023	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£140,925.00
20-DEC-2023	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£53,485.00
20-DEC-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
20-DEC-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
20-DEC-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
20-DEC-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
20-DEC-2023	Corporate Resourc	Art Department	TRADE SUPPLIER	4102-General Equipment	£2,040.00
20-DEC-2023	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£116,019.00
20-DEC-2023	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£88,174.00
20-DEC-2023	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£921.00
20-DEC-2023	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£73,354.00
20-DEC-2023	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£116,013.00
20-DEC-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£93,272.50
20-DEC-2023	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£40,064.00
20-DEC-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£656.88
20-DEC-2023	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£38,825.00
20-DEC-2023	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£110,875.00
20-DEC-2023	Adults & Communi	Braunstone Town Council	OTHER LOCAL AUT	4606-IT Telecommunicat	£2,059.00
20-DEC-2023	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£34,901.00
20-DEC-2023	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£65,829.00
20-DEC-2023	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£43,361.00
20-DEC-2023	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£109,289.00
20-DEC-2023	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£130,945.00
20-DEC-2023	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£202,016.00
20-DEC-2023	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£68,336.00
20-DEC-2023	Adults & Communi	Canalside Heritage Centre	NON TRADE	5314-Voluntary Associati	£1,990.00
20-DEC-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£708.00
20-DEC-2023	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£77,594.00
20-DEC-2023	Chief Executives (P	Chartered Trading Standards Institute (CTSI)	TRADE SUPPLIER	1703-Training Expenses	£3,518.00
20-DEC-2023	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£90,800.00

20-DEC-2023	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£126,685.00
20-DEC-2023	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£109,936.00
20-DEC-2023	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£67,586.00
20-DEC-2023	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£39,555.00
20-DEC-2023	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£269,799.00
20-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£8,408.68
20-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£6,724.82
20-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£6,827.48
20-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£5,121.20
20-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£11,932.16
20-DEC-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,096.00
20-DEC-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,438.50
20-DEC-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£890.50
20-DEC-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£600.00
20-DEC-2023	Corporate Resourc	DFS Fixings Ltd	TRADE SUPPLIER	4109-Materials	£1,290.81
20-DEC-2023	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£31,640.00
20-DEC-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,660.00
20-DEC-2023	Corporate Resourc	Eaton Grab Hire	TRADE SUPPLIER	2403-Refuse Removal & H	£1,320.00
20-DEC-2023	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£76,777.00
20-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,579.06
20-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£844.70
20-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£3,170.93
20-DEC-2023	C&FS (P)	Everest Taxis	TRADE SUPPLIER	5626-Transfer Payments	£1,400.00
20-DEC-2023	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,277.48
20-DEC-2023	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£18,219.85
20-DEC-2023	Corporate Resourc	FarrPoint Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,250.00
20-DEC-2023	Corporate Resourc	FarrPoint Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,525.00
20-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
20-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
20-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
20-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
20-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
20-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
20-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
20-DEC-2023	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£172,900.00
20-DEC-2023	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£948.75
20-DEC-2023	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£948.75
20-DEC-2023	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£780.00
20-DEC-2023	Schools Revenue C	Foxtton CP School	GENERAL	9667-Cash - School Allow	£42,058.00
20-DEC-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,166.00
20-DEC-2023	Corporate Resourc	Gallagher Bassett International	TRADE SUPPLIER	1704-Employee Related I	£7,619.00

20-DEC-2023	Corporate Resourc	Gallagher Bassett International	TRADE SUPPLIER	1704-Employee Related I	£3,841.00
20-DEC-2023	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£165,652.00
20-DEC-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,621.62
20-DEC-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,746.36
20-DEC-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,269.67
20-DEC-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,229.58
20-DEC-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£949.41
20-DEC-2023	Environment & Tra	GR Stribblehill	NON TRADE	3201-Pooled Transport R	£720.00
20-DEC-2023	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£107,196.00
20-DEC-2023	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£41,763.00
20-DEC-2023	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£80,839.00
20-DEC-2023	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£84,087.00
20-DEC-2023	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£38,739.00
20-DEC-2023	Chief Executives (P	Harborough Ecovillage CIC	TRADE SUPPLIER	4908-Grants	£5,000.00
20-DEC-2023	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£43,106.00
20-DEC-2023	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£76,334.00
20-DEC-2023	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£45,611.00
20-DEC-2023	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£28,690.00
20-DEC-2023	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£108,993.00
20-DEC-2023	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£161,864.00
20-DEC-2023	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£139,970.00
20-DEC-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£863.70
20-DEC-2023	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£28,567.00
20-DEC-2023	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£176,935.00
20-DEC-2023	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£105,345.00
20-DEC-2023	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£124,175.00
20-DEC-2023	Corporate Resourc	Innotech Digital & Display	TRADE SUPPLIER	4401-Printing	£579.52
20-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£851.80
20-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,953.60
20-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,470.00
20-DEC-2023	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	2321-Rent & Room Hire	£15,000.00
20-DEC-2023	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£83,550.00
20-DEC-2023	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£40,110.00
20-DEC-2023	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£44,377.58
20-DEC-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£1,800.00
20-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£522.00
20-DEC-2023	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	2101-R&M Buildings	£3,726.70
20-DEC-2023	Central Items (NCS	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£750.00
20-DEC-2023	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£142,704.00
20-DEC-2023	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£36,942.00
20-DEC-2023	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£41,892.00

20-DEC-2023	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£358,183.00
20-DEC-2023	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£99,477.00
20-DEC-2023	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£61,706.00
20-DEC-2023	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£100,962.00
20-DEC-2023	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£562,034.00
20-DEC-2023	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,376.00
20-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,905.00
20-DEC-2023	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£456,942.00
20-DEC-2023	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£79,217.00
20-DEC-2023	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£7,801.58
20-DEC-2023	Corporate Resourc	Motor Accident Protection Services Ltd	TRADE SUPPLIER	3501-Vehicle Insurance	£1,800.00
20-DEC-2023	Public Health (P)	NCHA Ltd	TRADE SUPPLIER	4908-Grants	£25,673.70
20-DEC-2023	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£5,650.00
20-DEC-2023	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£73,728.00
20-DEC-2023	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£27,810.00
20-DEC-2023	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£117,824.00
20-DEC-2023	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£33,606.00
20-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,940.83
20-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,459.70
20-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,627.24
20-DEC-2023	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£39,796.00
20-DEC-2023	Chief Executives (P)	Peoples Buddhi CIC	TRADE SUPPLIER	4908-Grants	£2,000.00
20-DEC-2023	Chief Executives (P)	Peter Le Marchant Trust	TRADE SUPPLIER	4908-Grants	£2,000.00
20-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,342.00
20-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£800.00
20-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,993.00
20-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
20-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,993.00
20-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
20-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£4,897.25
20-DEC-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£13,973.87
20-DEC-2023	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£186,736.00
20-DEC-2023	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£82,671.17
20-DEC-2023	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,644.34
20-DEC-2023	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£35,498.00
20-DEC-2023	Corporate Resourc	Schindler Ltd	SUBCONTRACTOR	2101-R&M Buildings	£595.46
20-DEC-2023	Adults & Communi	SG Cleaners Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,400.00
20-DEC-2023	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£43,749.00
20-DEC-2023	Chief Executives (P)	Shepshed Dolphin Swimming Group	TRADE SUPPLIER	4908-Grants	£2,500.00
20-DEC-2023	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£95,152.00
20-DEC-2023	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£136,228.00

20-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£881.58
20-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£587.72
20-DEC-2023	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£62,763.00
20-DEC-2023	Environment & Tra	Snap On UK Holdings Ltd	TRADE SUPPLIER	4102-General Equipment	£1,718.35
20-DEC-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,551.50
20-DEC-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,736.00
20-DEC-2023	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£10,866.00
20-DEC-2023	Adults & Communi	Spacehouse Ltd	TRADE SUPPLIER	1701-Recruitment	£500.00
20-DEC-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£12,352.35
20-DEC-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£12,181.88
20-DEC-2023	Corporate Resourc	Specsavers Optical Superstores Ltd	TRADE SUPPLIER	4532-Other Services	£5,100.00
20-DEC-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
20-DEC-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
20-DEC-2023	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£39,189.00
20-DEC-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,583.60
20-DEC-2023	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£39,146.00
20-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,300.00
20-DEC-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£59,074.45
20-DEC-2023	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£41,145.00
20-DEC-2023	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£6,661.18
20-DEC-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£865.56
20-DEC-2023	Capital - In Year Sp	Via East Midlands Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£724.25
20-DEC-2023	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£160,088.00
20-DEC-2023	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£141,157.00
20-DEC-2023	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£174,583.00
20-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,625.00
20-DEC-2023	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£60,825.00
20-DEC-2023	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£76,713.00
20-DEC-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£47,134.96
20-DEC-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£22,358.66
20-DEC-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£19,314.92
20-DEC-2023	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£41,708.00
20-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£658.00
20-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,896.00
20-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
20-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,896.00
20-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£658.00
20-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,896.00
20-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
20-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
20-DEC-2023	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£76,414.00

20-DEC-2023	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£82,732.00
20-DEC-2023	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£34,258.00
20-DEC-2023	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£43,065.00
20-DEC-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,759.00
20-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,975.05
20-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,575.09
20-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,673.10
21-DEC-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,860.00
21-DEC-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£923.97
21-DEC-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,237.00
21-DEC-2023	C&FS (P)	Academy 21 Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,000.00
21-DEC-2023	Chief Executives (P)	ADHD Solutions CIC	TRADE SUPPLIER	4908-Grants	£4,000.00
21-DEC-2023	C&FS (P)	Allwag Promotions Ltd	TRADE SUPPLIER	4109-Materials	£888.00
21-DEC-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
21-DEC-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
21-DEC-2023	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,000.00
21-DEC-2023	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,795.00
21-DEC-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£1,400.00
21-DEC-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£844.00
21-DEC-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£2,033.21
21-DEC-2023	Chief Executives (P)	Birstall and Wanlip Parochial Church Council	NON TRADE	4908-Grants	£2,650.00
21-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£630.50
21-DEC-2023	Balance Sheet Cost	British Polythene Ltd T/A Plaswood	TRADE SUPPLIER	9631-Inventories - Gener	£1,505.60
21-DEC-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£23,603.00
21-DEC-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£1,537.90
21-DEC-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£880.00
21-DEC-2023	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	2201-Energy Oil & Solid F	£635.54
21-DEC-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,124.25
21-DEC-2023	C&FS (P)	Child Resource Group Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,842.50
21-DEC-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£1,400.00
21-DEC-2023	Public Health (P)	Communities Food & Wellbeing Hub CIO	TRADE SUPPLIER	4908-Grants	£40,000.00
21-DEC-2023	C&FS (P)	Connevans Ltd	TRADE SUPPLIER	4102-General Equipment	£811.30
21-DEC-2023	Corporate Resourc	Creative Concepts WY Ltd	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,050.00
21-DEC-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,507.00
21-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,319.17
21-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£579.00
21-DEC-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£559.00
21-DEC-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£645.00
21-DEC-2023	MIRS & Central Iter	Environment Agency	TRADE SUPPLIER	9152-Water Authority Pre	£80,540.49
21-DEC-2023	Corporate Resourc	Environmental Dimension Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
21-DEC-2023	Chief Executives (P)	Equality Action Limited	NON TRADE	4908-Grants	£4,000.00

21-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,102.17
21-DEC-2023	C&FS (P)	Family Planning Association (FPA)	TRADE SUPPLIER	4532-Other Services	£1,324.50
21-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
21-DEC-2023	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
21-DEC-2023	Chief Executives (P)	Friends of Goadby Marwood Village Hall	NON TRADE	4908-Grants	£5,000.00
21-DEC-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£530.25
21-DEC-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£7,057.64
21-DEC-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£661.74
21-DEC-2023	Adults & Communi	GAP Property Services Leicester Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,766.50
21-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£1,200.00
21-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,223.05
21-DEC-2023	Environment & Tra	GW Woodward	NON TRADE	4507-Consultants & Spec	£2,477.50
21-DEC-2023	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£159,268.50
21-DEC-2023	Environment & Tra	HJ Specialist Vehicles Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£855.50
21-DEC-2023	Environment & Tra	HL Smith Transmissions Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,950.00
21-DEC-2023	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£5,773.20
21-DEC-2023	Chief Executives (P)	Hub Educational Services CIC	TRADE SUPPLIER	4908-Grants	£3,000.00
21-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£11,089.68
21-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,443.30
21-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,864.78
21-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,522.24
21-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£525.40
21-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,789.60
21-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,915.00
21-DEC-2023	Environment & Tra	JH Bodyworks Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,140.58
21-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,048.30
21-DEC-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£936.37
21-DEC-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£4,991.87
21-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,067.50
21-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,500.00
21-DEC-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£13,486.68
21-DEC-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
21-DEC-2023	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,947.65
21-DEC-2023	Balance Sheet Cost	Lion Safety Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£901.00
21-DEC-2023	Adults & Communi	Loughborough Wellbeing Centre CIO	TRADE SUPPLIER	2321-Rent & Room Hire	£500.00
21-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£5,434.62
21-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	4519-Insurance (non Pre	£33,774.72
21-DEC-2023	Capital - In Year Sp	Marsh Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£56,000.00
21-DEC-2023	Capital - In Year Sp	Marsh Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£72,800.00
21-DEC-2023	Capital - In Year Sp	Marsh Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£78,400.00
21-DEC-2023	Capital - In Year Sp	Marsh Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£218,400.00

21-DEC-2023	Corporate Resourc	Memorable Pubs Ltd	TRADE SUPPLIER	1703-Training Expenses	£731.25
21-DEC-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£1,020.00
21-DEC-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£13,488.27
21-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£990.18
21-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,002.40
21-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£654.01
21-DEC-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£194,861.39
21-DEC-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£194,861.99
21-DEC-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,368.00
21-DEC-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,026.00
21-DEC-2023	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,767.85
21-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
21-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
21-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.08
21-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
21-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£19,524.00
21-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
21-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,774.75
21-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,745.70
21-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,998.00
21-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,507.00
21-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,700.70
21-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,440.00
21-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,413.60
21-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,790.60
21-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£46,193.00
21-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
21-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,707.45
21-DEC-2023	Public Health (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£2,887.00
21-DEC-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£3,865.25
21-DEC-2023	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,835.71
21-DEC-2023	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,835.71
21-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
21-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
21-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
21-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
21-DEC-2023	Corporate Resourc	Premiertec Consulting Ltd T/A Claremont	TRADE SUPPLIER	4603-IT Software License	£2,340.00
21-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,990.00
21-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,850.00
21-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£5,782.00
21-DEC-2023	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,455.07

21-DEC-2023	Environment & Tra	QSP Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£956.97
21-DEC-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,698.80
21-DEC-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,485.60
21-DEC-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,221.38
21-DEC-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,581.60
21-DEC-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenan	£597.00
21-DEC-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenan	£2,434.00
21-DEC-2023	Public Health (P)	Real Purpose Ltd	TRADE SUPPLIER	4908-Grants	£57,500.00
21-DEC-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£251,665.58
21-DEC-2023	Schools Revenue C	Sandy Gafner Therapet	NON TRADE	4507-Consultants & Spec	£1,365.00
21-DEC-2023	Chief Executives (P)	Sapcote Community Library	TRADE SUPPLIER	4908-Grants	£750.00
21-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,128.00
21-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,949.00
21-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,250.00
21-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£895.83
21-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,703.96
21-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,407.92
21-DEC-2023	Environment & Tra	Simtec Materials Testing Ltd	TRADE SUPPLIER	5411-Private Contractors	£607.00
21-DEC-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£2,876.00
21-DEC-2023	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5612-Special Guardianshi	£582.00
21-DEC-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,474.00
21-DEC-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,609.50
21-DEC-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£980.50
21-DEC-2023	Chief Executives (P)	St John Baptist Catholic Church	NON TRADE	4908-Grants	£5,000.00
21-DEC-2023	Chief Executives (P)	St Marys Lutterworth PCC	NON TRADE	4908-Grants	£5,000.00
21-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£512.49
21-DEC-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£21,860.00
21-DEC-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£65,470.00
21-DEC-2023	Corporate Resourc	Thomas Telford Ltd	TRADE SUPPLIER	4603-IT Software License	£34,910.00
21-DEC-2023	Adults & Communi	Timms Solicitors	NON TRADE	8403-Non Res/Managed	£584.48
21-DEC-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
21-DEC-2023	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5212-OLEA Recoupment	£2,213.30
21-DEC-2023	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5212-OLEA Recoupment	£680.40
21-DEC-2023	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5212-OLEA Recoupment	£1,105.65
21-DEC-2023	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5212-OLEA Recoupment	£1,360.80
21-DEC-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£804.00
21-DEC-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£763.44
21-DEC-2023	Corporate Resourc	Whitco	TRADE SUPPLIER	4102-General Equipment	£1,016.00
21-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,896.00
21-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£658.00
21-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,896.00

21-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
21-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,711.58
21-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,711.58
21-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£658.00
21-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,711.58
21-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,896.00
21-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
21-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
21-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
21-DEC-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,914.00
21-DEC-2023	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£1,006.00
22-DEC-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,980.00
22-DEC-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£24,980.00
22-DEC-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£965.75
22-DEC-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,898.33
22-DEC-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,311.65
22-DEC-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,231.56
22-DEC-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,491.93
22-DEC-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,678.94
22-DEC-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,766.06
22-DEC-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,591.82
22-DEC-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,744.28
22-DEC-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,439.36
22-DEC-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,085.04
22-DEC-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£556.80
22-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,678.94
22-DEC-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£35,115.27
22-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,160.32
22-DEC-2023	Corporate Resourc	Aggregate Industries UK Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£1,692.14
22-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£712.25
22-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£642.32
22-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£635.08
22-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,295.00
22-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£843.26
22-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,041.90
22-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£635.08
22-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£948.10
22-DEC-2023	Corporate Resourc	Aggregate Industries UK Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£558.07
22-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£828.60
22-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£820.13
22-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,023.15

22-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,619.67
22-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£681.80
22-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,207.85
22-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,491.84
22-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,322.18
22-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,850.54
22-DEC-2023	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£1,445.96
22-DEC-2023	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£8,960.02
22-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,000.00
22-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,460.00
22-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,460.00
22-DEC-2023	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£5,144.22
22-DEC-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00
22-DEC-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£16,903.00
22-DEC-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£4,124.98
22-DEC-2023	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£973.56
22-DEC-2023	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£1,068.04
22-DEC-2023	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£1,395.64
22-DEC-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£8,543.69
22-DEC-2023	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£3,435.38
22-DEC-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£610.05
22-DEC-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,851.00
22-DEC-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£873.15
22-DEC-2023	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£8,347.00
22-DEC-2023	Environment & Tra	Asphalt Reinforcement Services Ltd	TRADE SUPPLIER	4109-Materials	£18,847.00
22-DEC-2023	Environment & Tra	Asset Management Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,950.00
22-DEC-2023	C&FS (P)	Association of Educational Psychologists	TRADE SUPPLIER	4503-Advertising, Publicit	£700.00
22-DEC-2023	Corporate Resourc	Awareness Centre Training School Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,708.33
22-DEC-2023	Adults & Communi	Back Care Solutions Ltd	TRADE SUPPLIER	4101-Furniture	£566.50
22-DEC-2023	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,474.20
22-DEC-2023	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,273.28
22-DEC-2023	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£4,300.92
22-DEC-2023	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£6,448.70
22-DEC-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£15,651.00
22-DEC-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£14,522.88
22-DEC-2023	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£1,040.00
22-DEC-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£8,619.24
22-DEC-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,892.00
22-DEC-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,049.40
22-DEC-2023	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£539.98
22-DEC-2023	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£3,120.00

22-DEC-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£4,347.74
22-DEC-2023	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£12,288.96
22-DEC-2023	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£7,379.50
22-DEC-2023	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£692.26
22-DEC-2023	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£1,696.54
22-DEC-2023	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£849.56
22-DEC-2023	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£3,032.46
22-DEC-2023	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£1,351.48
22-DEC-2023	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	6109-SEN Maintained Sch	£6,469.85
22-DEC-2023	Environment & Tra	Breedon on the Hill Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,753.80
22-DEC-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£7,587.48
22-DEC-2023	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£9,647.67
22-DEC-2023	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£11,144.52
22-DEC-2023	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£8,620.72
22-DEC-2023	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,989.84
22-DEC-2023	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£7,552.01
22-DEC-2023	Public Health (P)	Buzzing Roots CIC	TRADE SUPPLIER	4908-Grants	£15,797.19
22-DEC-2023	Environment & Tra	Bywater Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,679.48
22-DEC-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,937.00
22-DEC-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£1,175.10
22-DEC-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£684.08
22-DEC-2023	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£10,003.21
22-DEC-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£7,231.41
22-DEC-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£22,808.00
22-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£13,854.83
22-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£19,611.10
22-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£21,421.03
22-DEC-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£8,517.50
22-DEC-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,768.04
22-DEC-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£14,106.37
22-DEC-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,955.25
22-DEC-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,350.00
22-DEC-2023	Public Health (P)	Chelsea & Westminster Hospital NHS Foundation	TRADE SUPPLIER	5211-Other Local Author	£3,355.60
22-DEC-2023	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,640.00
22-DEC-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£7,723.62
22-DEC-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£15,466.00
22-DEC-2023	Corporate Resourc	Chubb Fire & Security Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£506.75
22-DEC-2023	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£2,232.12
22-DEC-2023	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,947.12
22-DEC-2023	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,360.24
22-DEC-2023	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£824.40

22-DEC-2023	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,875.56
22-DEC-2023	Capital - In Year Sp	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£960.00
22-DEC-2023	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£4,021.58
22-DEC-2023	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£143,708.00
22-DEC-2023	Capital - In Year Sp	Community Inclusive Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£125,791.43
22-DEC-2023	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£24,863.00
22-DEC-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,696.50
22-DEC-2023	Corporate Resourc	Con Serv (Systems) Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,250.00
22-DEC-2023	C&FS (P)	Conatus Child Psychology	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
22-DEC-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£7,018.62
22-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£1,685.04
22-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£8,294.22
22-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£6,696.50
22-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£6,639.86
22-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£5,003.20
22-DEC-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£8,353.22
22-DEC-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£725.00
22-DEC-2023	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£9,411.17
22-DEC-2023	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£7,980.72
22-DEC-2023	Corporate Resourc	De Montfort Expertise Ltd	TRADE SUPPLIER	1703-Training Expenses	£9,472.50
22-DEC-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,280.12
22-DEC-2023	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£528.35
22-DEC-2023	C&FS (P)	Desford CP School	GENERAL	6109-SEN Maintained Sch	£9,820.21
22-DEC-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,471.03
22-DEC-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.86
22-DEC-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£559.28
22-DEC-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,804.55
22-DEC-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,373.57
22-DEC-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,032.39
22-DEC-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£639.28
22-DEC-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
22-DEC-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,898.44
22-DEC-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,898.44
22-DEC-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.86
22-DEC-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,020.48
22-DEC-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,358.95
22-DEC-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,519.21
22-DEC-2023	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
22-DEC-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£24,091.00
22-DEC-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£151,147.00
22-DEC-2023	Environment & Tra	DTN Europe UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£19,432.84

22-DEC-2023	C&FS (P)	Dunton Bassett Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£1,445.96
22-DEC-2023	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£6,810.77
22-DEC-2023	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£9,768.40
22-DEC-2023	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£2,325.52
22-DEC-2023	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£4,021.58
22-DEC-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£17,492.77
22-DEC-2023	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£4,816.04
22-DEC-2023	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£1,606.98
22-DEC-2023	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£2,637.24
22-DEC-2023	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£2,983.83
22-DEC-2023	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£2,348.86
22-DEC-2023	C&FS (P)	Enderby Danemill Primary School T/A Discovery S	GENERAL	5325-External SEN Provid	£8,063.59
22-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,440.52
22-DEC-2023	Balance Sheet Cost	Enva England Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,145.26
22-DEC-2023	Adults & Communi	Exceptional Support Services Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£2,572.40
22-DEC-2023	Public Health (P)	Faculty of Public Health	TRADE SUPPLIER	4909-Subscriptions	£4,075.00
22-DEC-2023	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£879.08
22-DEC-2023	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£9,108.52
22-DEC-2023	Environment & Tra	Farol Ltd	TRADE SUPPLIER	4102-General Equipment	£1,203.87
22-DEC-2023	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,672.60
22-DEC-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,182.93
22-DEC-2023	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£8,305.00
22-DEC-2023	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£16,904.00
22-DEC-2023	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£4,081.91
22-DEC-2023	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,056.75
22-DEC-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£17,685.90
22-DEC-2023	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£923.50
22-DEC-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£12,325.93
22-DEC-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£542.27
22-DEC-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£505.36
22-DEC-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,503.81
22-DEC-2023	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£9,618.05
22-DEC-2023	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£4,220.93
22-DEC-2023	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	4109-Materials	£4,350.00
22-DEC-2023	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£2,235.48
22-DEC-2023	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£4,449.88
22-DEC-2023	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£3,848.02
22-DEC-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£5,198.89
22-DEC-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,696.00
22-DEC-2023	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£1,777.04
22-DEC-2023	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£565.00

22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,749.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,600.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,885.71
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,600.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
22-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
22-DEC-2023	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£9,554.04
22-DEC-2023	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,440.73
22-DEC-2023	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£5,623.64
22-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,091.85
22-DEC-2023	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£11,460.82
22-DEC-2023	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£6,458.21
22-DEC-2023	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£954.66
22-DEC-2023	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£7,330.03
22-DEC-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£9,390.89
22-DEC-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£12,492.00
22-DEC-2023	Environment & Tra	HJ Specialist Vehicles Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£747.05
22-DEC-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£29,265.45
22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£518.96
22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£799.98
22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£774.17
22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£536.26
22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£774.09
22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£518.96

22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,041.04
22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£799.89
22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£536.26
22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£799.98
22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£779.27
22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£774.17
22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£774.17
22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£799.89
22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,041.04
22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,290.97
22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£536.26
22-DEC-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£774.09
22-DEC-2023	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£7,172.51
22-DEC-2023	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£3,216.42
22-DEC-2023	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£9,393.61
22-DEC-2023	C&FS (P)	In Professional Development Limited	TRADE SUPPLIER	1703-Training Expenses	£1,232.50
22-DEC-2023	C&FS (P)	Incredible Kids Day Nursery	TRADE INDIVIDUAL	5443-Agency & Contracte	£754.80
22-DEC-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,239.78
22-DEC-2023	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£3,953.65
22-DEC-2023	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£5,560.35
22-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£528.75
22-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,638.60
22-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,672.07
22-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,793.84
22-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£881.25
22-DEC-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,075.20
22-DEC-2023	Environment & Tra	Japanese Knotweed Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,906.60
22-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£667.00
22-DEC-2023	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,000.00
22-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,232.00
22-DEC-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£944.97
22-DEC-2023	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£18,033.05
22-DEC-2023	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£6,954.59
22-DEC-2023	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£17,222.26
22-DEC-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,891.00
22-DEC-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£6,168.00
22-DEC-2023	Public Health (P)	Kaplan Open Learning (Essex) Ltd	TRADE SUPPLIER	1703-Training Expenses	£10,402.79
22-DEC-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,093.44
22-DEC-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,093.44
22-DEC-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,214.29
22-DEC-2023	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£6,081.92

22-DEC-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£2,400.62
22-DEC-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£15,662.00
22-DEC-2023	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£5,028.00
22-DEC-2023	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£2,764.58
22-DEC-2023	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£3,705.28
22-DEC-2023	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£9,551.15
22-DEC-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£739.00
22-DEC-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,087.50
22-DEC-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£12,163.20
22-DEC-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£17,988.00
22-DEC-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£15,640.00
22-DEC-2023	Schools Revenue C	LCC Loughborough Ashmount School A/C	NON TRADE	9667-Cash - School Allow	£20,000.00
22-DEC-2023	C&FS (P)	LCC Market Harborough Youth Work Locality Impr	GENERAL	4901-Other Expenditure	£989.49
22-DEC-2023	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6109-SEN Maintained Sch	£2,719.91
22-DEC-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£9,563.23
22-DEC-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,040.00
22-DEC-2023	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£1,224.14
22-DEC-2023	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£8,286.90
22-DEC-2023	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£915.28
22-DEC-2023	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£1,257.00
22-DEC-2023	Public Health (P)	Leicester City Football Club Trust Ltd T/A Leicester	TRADE SUPPLIER	4908-Grants	£1,750.00
22-DEC-2023	Public Health (P)	Leicester Riders Foundation	TRADE SUPPLIER	4908-Grants	£2,000.00
22-DEC-2023	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£19,305.50
22-DEC-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£578,010.67
22-DEC-2023	Corporate Resourc	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£579.39
22-DEC-2023	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£3,804.68
22-DEC-2023	Environment & Tra	Long Whatton & Diseworth Parish Council	NON TRADE	4901-Other Expenditure	£2,284.23
22-DEC-2023	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,143.79
22-DEC-2023	C&FS (P)	Loughborough College	GENERAL	5325-External SEN Provid	£107,498.14
22-DEC-2023	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£3,454.70
22-DEC-2023	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£17,908.20
22-DEC-2023	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£14,803.67
22-DEC-2023	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£631.94
22-DEC-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,779.25
22-DEC-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,779.25
22-DEC-2023	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£7,145.97
22-DEC-2023	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£5,122.47
22-DEC-2023	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	5325-External SEN Provid	£7,755.57
22-DEC-2023	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£9,943.45
22-DEC-2023	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£7,599.51
22-DEC-2023	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£1,819.78

22-DEC-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,133.85
22-DEC-2023	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£15,819.85
22-DEC-2023	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£2,939.57
22-DEC-2023	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£3,499.00
22-DEC-2023	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£12,000.00
22-DEC-2023	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£30,000.00
22-DEC-2023	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£1,413.09
22-DEC-2023	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£2,766.20
22-DEC-2023	C&FS (P)	Melton Vale Sixth Form College	GENERAL	6101-Support Services	£935.00
22-DEC-2023	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£3,477.80
22-DEC-2023	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£5,623.64
22-DEC-2023	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,357.67
22-DEC-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£23,257.19
22-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£896.67
22-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£592.88
22-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£969.80
22-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£947.39
22-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£816.83
22-DEC-2023	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£3,402.94
22-DEC-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,640.00
22-DEC-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	4109-Materials	£3,180.00
22-DEC-2023	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£580.00
22-DEC-2023	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£9,456.26
22-DEC-2023	Public Health (P)	Moving Together Ltd	NON TRADE	4908-Grants	£500.00
22-DEC-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£14,058.00
22-DEC-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£6,101.80
22-DEC-2023	Environment & Tra	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	4901-Other Expenditure	£5,484.91
22-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,872.07
22-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
22-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,709.55
22-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,880.84
22-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,796.65
22-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
22-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,882.60
22-DEC-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5443-Agency & Contracte	£912.00
22-DEC-2023	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£4,824.25
22-DEC-2023	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£7,675.05
22-DEC-2023	C&FS (P)	Newcombe Lodge Priory	TRADE SUPPLIER	5411-Private Contractors	£26,235.64
22-DEC-2023	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£300,000.00
22-DEC-2023	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£784.60
22-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5622-Transfer Payments	£548.53

22-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£583.90
22-DEC-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,313.62
22-DEC-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£3,405.10
22-DEC-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£685.00
22-DEC-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£584.00
22-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
22-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,003.20
22-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£26,496.00
22-DEC-2023	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£10,000.00
22-DEC-2023	C&FS (P)	North Warwickshire & South Leicestershire Colleg	GENERAL	5325-External SEN Provid	£45,359.96
22-DEC-2023	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£2,441.00
22-DEC-2023	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£3,733.03
22-DEC-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£10,716.00
22-DEC-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£3,563.14
22-DEC-2023	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£6,601.83
22-DEC-2023	Corporate Resourc	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£520.43
22-DEC-2023	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£2,120.52
22-DEC-2023	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,041.60
22-DEC-2023	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£9,201.58
22-DEC-2023	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£2,230.56
22-DEC-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
22-DEC-2023	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£7,141.68
22-DEC-2023	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£3,988.72
22-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,242.50
22-DEC-2023	Environment & Tra	Philip Wright Transport Ltd T/A Wright Mix	TRADE SUPPLIER	4109-Materials	£516.99
22-DEC-2023	C&FS (P)	Phoenix Software Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,836.73
22-DEC-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£980.10
22-DEC-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,816.40
22-DEC-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,574.80
22-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£766.00
22-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£6,275.00
22-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,650.00
22-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£875.00
22-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,948.00
22-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,459.00
22-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
22-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,044.00
22-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£560.00
22-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,369.00
22-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,210.00
22-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,026.00

22-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£522.00
22-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,740.00
22-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,048.00
22-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,280.00
22-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,031.18
22-DEC-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,204.58
22-DEC-2023	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£7,458.16
22-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£9,313.44
22-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,850.00
22-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,138.00
22-DEC-2023	Corporate Resourc	Pure Data Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£2,511.35
22-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£8,778.00
22-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
22-DEC-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£4,956.00
22-DEC-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,311.07
22-DEC-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,040.00
22-DEC-2023	Adults & Communi	Quorndon Parish Council	TRADE SUPPLIER	4101-Furniture	£714.00
22-DEC-2023	Environment & Tra	R & A Software (Systems) Ltd T/A RA Information S	TRADE SUPPLIER	4901-Other Expenditure	£587.50
22-DEC-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£925.00
22-DEC-2023	Adults & Communi	R&H Technical Services Ltd	SUBCONTRACTOR	4601-IT Equipment Hardv	£3,984.00
22-DEC-2023	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£5,377.98
22-DEC-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£25,886.00
22-DEC-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£16,592.00
22-DEC-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£17,937.83
22-DEC-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,897.90
22-DEC-2023	Environment & Tra	Rediweld Traffic Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,646.36
22-DEC-2023	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£879.08
22-DEC-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£14,032.32
22-DEC-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£249,819.16
22-DEC-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,650.00
22-DEC-2023	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£3,780.86
22-DEC-2023	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£10,230.97
22-DEC-2023	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,463.44
22-DEC-2023	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,040.00
22-DEC-2023	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£5,717.05
22-DEC-2023	Corporate Resourc	RL,KA&KW Wainwright	SUBCONTRACTOR	2501-Grounds Maintenar	£600.00
22-DEC-2023	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£7,065.48
22-DEC-2023	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£5,743.25
22-DEC-2023	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£7,495.59
22-DEC-2023	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£4,655.80
22-DEC-2023	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,057.99

22-DEC-2023	Chief Executives (P)	Rural Community Council (Leicestershire & Rutlan	TRADE SUPPLIER	5314-Voluntary Associati	£5,000.00
22-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£695.00
22-DEC-2023	Capital - In Year Sp	Scholars Academy Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£9,732.37
22-DEC-2023	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£2,168.94
22-DEC-2023	C&FS (P)	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£725.00
22-DEC-2023	Corporate Resourc	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£1,222.50
22-DEC-2023	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£722.98
22-DEC-2023	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,250.00
22-DEC-2023	Public Health (P)	Shipway Consulting Ltd	TRADE SUPPLIER	4522-Course Fees	£2,250.00
22-DEC-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,259.40
22-DEC-2023	C&FS (P)	SMB Group	GENERAL	5325-External SEN Provid	£84,497.38
22-DEC-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£519.22
22-DEC-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£58,788.15
22-DEC-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£196,533.22
22-DEC-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£3,554.20
22-DEC-2023	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£709.01
22-DEC-2023	Capital - In Year Sp	Sound Advice AV Installations Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£12,641.29
22-DEC-2023	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£15,340.98
22-DEC-2023	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£4,849.69
22-DEC-2023	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£2,760.00
22-DEC-2023	Chief Executives (P)	Speak Up	TRADE SUPPLIER	4908-Grants	£924.00
22-DEC-2023	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£21,704.09
22-DEC-2023	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£4,933.52
22-DEC-2023	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,724.43
22-DEC-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
22-DEC-2023	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£2,608.48
22-DEC-2023	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,016.44
22-DEC-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£4,788.14
22-DEC-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£8,355.35
22-DEC-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£2,197.70
22-DEC-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6109-SEN Maintained Sch	£3,238.94
22-DEC-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,663.68
22-DEC-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,719.62
22-DEC-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£534.02
22-DEC-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£10,553.92
22-DEC-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,953.54
22-DEC-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,305.02
22-DEC-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£921.80
22-DEC-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,508.77
22-DEC-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,090.74
22-DEC-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,772.12

22-DEC-2023	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£860.18
22-DEC-2023	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£4,464.73
22-DEC-2023	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£2,915.73
22-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,862.60
22-DEC-2023	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£5,819.48
22-DEC-2023	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£990.00
22-DEC-2023	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,080.00
22-DEC-2023	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£3,246.84
22-DEC-2023	Capital - In Year Sp	Success Academy Trust T/A Cosby Primary School	TRADE SUPPLIER	941D-L&B - Building Cost	£120,000.00
22-DEC-2023	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£3,785.79
22-DEC-2023	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£7,551.86
22-DEC-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,348.39
22-DEC-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£7,767.99
22-DEC-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£30,362.65
22-DEC-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,169.20
22-DEC-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,764.05
22-DEC-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£35,319.11
22-DEC-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£6,749.37
22-DEC-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,105.07
22-DEC-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£4,612.15
22-DEC-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,139.24
22-DEC-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,469.72
22-DEC-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£879.86
22-DEC-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,585.95
22-DEC-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,557.00
22-DEC-2023	Public Health (P)	Super Star Sport Midlands	TRADE SUPPLIER	4908-Grants	£2,000.00
22-DEC-2023	C&FS (P)	Swannington C Of E Primary	GENERAL	5325-External SEN Provid	£1,885.50
22-DEC-2023	C&FS (P)	Symphony Learning Trust T/A Donisthorpe Primar	GENERAL	6109-SEN Maintained Sch	£1,546.60
22-DEC-2023	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£4,356.57
22-DEC-2023	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	6109-SEN Maintained Sch	£3,196.82
22-DEC-2023	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	4102-General Equipment	£750.00
22-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£946.02
22-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£771.45
22-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,286.05
22-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,416.05
22-DEC-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,414.81
22-DEC-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,450.00
22-DEC-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,795.00
22-DEC-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£7,876.00
22-DEC-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£13,230.01
22-DEC-2023	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£6,644.02

22-DEC-2023	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,933.15
22-DEC-2023	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£2,136.08
22-DEC-2023	Chief Executives (P)	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£582.54
22-DEC-2023	Chief Executives (P)	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£582.54
22-DEC-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£43,173.98
22-DEC-2023	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2105-Reactive Maintenanc	£849.00
22-DEC-2023	Environment & Tra	Total Weighing Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£995.00
22-DEC-2023	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£2,826.20
22-DEC-2023	C&FS (P)	University of Nottingham	NON TRADE	5691-Payments to Trainee	£20,960.00
22-DEC-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,092.27
22-DEC-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,775.06
22-DEC-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£650.23
22-DEC-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5324-External SEN Provid	£2,500.00
22-DEC-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£20,466.00
22-DEC-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£3,991.79
22-DEC-2023	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£1,055.97
22-DEC-2023	C&FS (P)	Vines Multi Academy Trust T/A Richard Hill C of E	GENERAL	5325-External SEN Provid	£2,633.74
22-DEC-2023	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£3,600.00
22-DEC-2023	Adults & Communi	Vocational Training Charitable Trust T/A Skillsfirst	TRADE SUPPLIER	4912-Educational Bodies	£1,200.00
22-DEC-2023	Adults & Communi	Vocational Training Charitable Trust T/A Skillsfirst	TRADE SUPPLIER	4912-Educational Bodies	£3,150.00
22-DEC-2023	C&FS (P)	Waltham On The Wolds CE Primary School Acader	GENERAL	5325-External SEN Provid	£958.00
22-DEC-2023	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£640.00
22-DEC-2023	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£10,898.51
22-DEC-2023	Corporate Resourc	Whitco	TRADE SUPPLIER	4102-General Equipment	£539.00
22-DEC-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£16,543.00
22-DEC-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£7,915.20
22-DEC-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£26,198.00
22-DEC-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£4,111.93
22-DEC-2023	C&FS (P)	Woodbridge Family Centre Family Residential Asses	TRADE SUPPLIER	5411-Private Contractors	£23,978.58
22-DEC-2023	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£9,748.73
22-DEC-2023	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	8141-Other Govt Grants I	£30,000.00
22-DEC-2023	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£1,956.98
22-DEC-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,005.19
22-DEC-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,725.14
22-DEC-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£24,301.00
22-DEC-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£9,386.37
22-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,069.10
22-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,692.90
22-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,007.72
27-DEC-2023	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£19,300.91
27-DEC-2023	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£636.30

27-DEC-2023	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£19,021.85
27-DEC-2023	C&FS (P)	ACORNS EARLY YEARS LIMITED&&EYRS2711206	EARLY YEARS	4908-Grants	£3,434.40
27-DEC-2023	C&FS (P)	ACORNS EARLY YEARS LIMITED&&EYRS2711206	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,717.20
27-DEC-2023	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£1,781.64
27-DEC-2023	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£9,757.44
27-DEC-2023	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£15,454.80
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£22,896.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,947.42
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,078.58
27-DEC-2023	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£5,959.36
27-DEC-2023	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,333.52
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,734.91
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,173.42
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,717.20
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,956.98
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£515.16
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,489.94
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,868.12
27-DEC-2023	C&FS (P)	ASHBY CASTLE DAY NURSERY T/A ASHBY CASTLE P	EARLY YEARS	4908-Grants	£37,955.84
27-DEC-2023	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£37,878.57
27-DEC-2023	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£4,454.10
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£876.15
27-DEC-2023	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£9,888.21
27-DEC-2023	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£2,761.54
27-DEC-2023	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£16,222.39
27-DEC-2023	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£4,708.62
27-DEC-2023	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£3,606.12
27-DEC-2023	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£8,844.57
27-DEC-2023	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£20,318.52
27-DEC-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE S	EARLY YEARS	4908-Grants	£4,263.21
27-DEC-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE S	EARLY YEARS	4908-Grants	£23,325.30
27-DEC-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£34,763.17
27-DEC-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£3,690.16

27-DEC-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESC	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESC	EARLY YEARS	4908-Grants	£18,989.37
27-DEC-2023	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£18,490.90
27-DEC-2023	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£602.36
27-DEC-2023	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£6,004.48
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£26,902.80
27-DEC-2023	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£689.33
27-DEC-2023	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£15,941.34
27-DEC-2023	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£11,800.03
27-DEC-2023	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENST	EARLY YEARS	4908-Grants	£9,301.50
27-DEC-2023	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£12,253.43
27-DEC-2023	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£31,569.88
27-DEC-2023	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£3,696.65
27-DEC-2023	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£19,461.60
27-DEC-2023	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£1,781.64
27-DEC-2023	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£4,291.44
27-DEC-2023	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£7,040.52
27-DEC-2023	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£23,225.13
27-DEC-2023	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£3,181.50
27-DEC-2023	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£21,213.14
27-DEC-2023	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£1,145.34
27-DEC-2023	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£16,808.76
27-DEC-2023	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£593.88
27-DEC-2023	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£3,520.26
27-DEC-2023	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£16,885.80
27-DEC-2023	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,146.50
27-DEC-2023	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£9,730.80
27-DEC-2023	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£7,663.01
27-DEC-2023	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£1,654.38
27-DEC-2023	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£3,434.40
27-DEC-2023	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£18,943.80
27-DEC-2023	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£18,781.88
27-DEC-2023	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£3,817.80
27-DEC-2023	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	EARLY YEARS	4908-Grants	£9,668.12
27-DEC-2023	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£14,759.78

27-DEC-2023	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£2,545.20
27-DEC-2023	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£9,636.59
27-DEC-2023	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£1,109.40
27-DEC-2023	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A B	EARLY YEARS	4908-Grants	£11,454.58
27-DEC-2023	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A B	EARLY YEARS	4908-Grants	£4,072.32
27-DEC-2023	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	EARLY YEARS	4908-Grants	£17,959.95
27-DEC-2023	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	EARLY YEARS	4908-Grants	£1,460.25
27-DEC-2023	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£10,866.38
27-DEC-2023	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£2,545.20
27-DEC-2023	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£34,919.94
27-DEC-2023	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£2,333.10
27-DEC-2023	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£20,634.61
27-DEC-2023	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£11,453.40
27-DEC-2023	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£21,185.75
27-DEC-2023	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£1,060.50
27-DEC-2023	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£5,437.80
27-DEC-2023	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£7,727.40
27-DEC-2023	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£3,054.24
27-DEC-2023	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£9,015.30
27-DEC-2023	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£3,648.12
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£9,673.56
27-DEC-2023	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£763.56
27-DEC-2023	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	EARLY YEARS	4908-Grants	£9,515.86
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,010.20
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,863.70
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,155.62
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,161.80
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£848.40
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£944.46
27-DEC-2023	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£38,493.90
27-DEC-2023	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£3,520.86
27-DEC-2023	C&FS (P)	CASTLE PLAYGROUPE&&EYRS1394	EARLY YEARS	4908-Grants	£11,877.30
27-DEC-2023	C&FS (P)	CASTLE PLAYGROUPE&&EYRS1394	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£1,060.50
27-DEC-2023	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£20,294.44
27-DEC-2023	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£26,616.60
27-DEC-2023	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£8,706.64
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,951.26

27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,752.62
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£6,138.99
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,488.51
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,584.12
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£586.71
27-DEC-2023	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£23,296.68
27-DEC-2023	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£3,096.66
27-DEC-2023	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£8,814.96
27-DEC-2023	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	EARLY YEARS	4908-Grants	£14,304.28
27-DEC-2023	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	EARLY YEARS	4908-Grants	£4,454.10
27-DEC-2023	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£36,129.99
27-DEC-2023	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£29,830.63
27-DEC-2023	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£2,768.58
27-DEC-2023	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£32,094.47
27-DEC-2023	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£28,674.35
27-DEC-2023	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£5,687.25
27-DEC-2023	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£26,685.29
27-DEC-2023	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£1,102.92
27-DEC-2023	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&8	EARLY YEARS	4908-Grants	£37,597.34
27-DEC-2023	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&8	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,202.04
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,001.70
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,976.48
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,287.90
27-DEC-2023	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£21,722.58
27-DEC-2023	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£5,726.70
27-DEC-2023	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXN	EARLY YEARS	4908-Grants	£13,852.08
27-DEC-2023	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£6,731.58
27-DEC-2023	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,487.08
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,660.69

27-DEC-2023	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£9,229.95
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,402.38
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,117.88
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£520.88
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,431.00
27-DEC-2023	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£7,366.79
27-DEC-2023	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£509.04
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,144.80
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,363.95
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,459.62
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£20,237.20
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£686.88
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FO	EARLY YEARS	4908-Grants	£9,024.50
27-DEC-2023	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PR	EARLY YEARS	4908-Grants	£22,008.78
27-DEC-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£5,111.61
27-DEC-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£12,941.54
27-DEC-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£27,374.85
27-DEC-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£7,263.15
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£804.85
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,293.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,923.54
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£920.85
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£4,979.88
27-DEC-2023	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£4,326.84
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,416.69
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,631.34
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£500.85
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£637.32
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,717.20
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,272.60

27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,984.22
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,081.84
27-DEC-2023	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	EARLY YEARS	4908-Grants	£16,105.38
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,844.71
27-DEC-2023	C&FS (P)	EVERGREEN LODGE NURSERY & PRESCHOOL LTD&	EARLY YEARS	4908-Grants	£8,965.79
27-DEC-2023	C&FS (P)	FAIRFIELD PRE SCHOOL&&EXMT0140	EARLY YEARS	4908-Grants	£11,228.02
27-DEC-2023	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	EARLY YEARS	4908-Grants	£46,408.26
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,647.35
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,963.60
27-DEC-2023	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	EARLY YEARS	4908-Grants	£17,874.62
27-DEC-2023	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	EARLY YEARS	4908-Grants	£2,078.58
27-DEC-2023	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£14,081.04
27-DEC-2023	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£4,207.14
27-DEC-2023	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£18,917.82
27-DEC-2023	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£3,071.88
27-DEC-2023	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	EARLY YEARS	4908-Grants	£10,733.47
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,631.34
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	GD HODGSON T/A ASHBY CASTLE DAY NURSERY&	EARLY YEARS	4908-Grants	£14,896.71
27-DEC-2023	C&FS (P)	GEMMA BENTHAM&&EYRSCMA00012	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,862.00
27-DEC-2023	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£17,515.44
27-DEC-2023	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£2,926.98
27-DEC-2023	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS134	EARLY YEARS	4908-Grants	£14,081.04
27-DEC-2023	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS134	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	EARLY YEARS	4908-Grants	£5,341.08
27-DEC-2023	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£12,020.40
27-DEC-2023	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£3,436.02
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,162.42
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£18,696.02
27-DEC-2023	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£3,181.50
27-DEC-2023	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£11,867.18
27-DEC-2023	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£3,949.56
27-DEC-2023	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£636.30

27-DEC-2023	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£23,936.99
27-DEC-2023	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£21,314.87
27-DEC-2023	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£3,817.80
27-DEC-2023	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£15,937.05
27-DEC-2023	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£7,899.12
27-DEC-2023	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£20,993.38
27-DEC-2023	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£7,727.40
27-DEC-2023	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£14,188.37
27-DEC-2023	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£3,605.70
27-DEC-2023	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£8,929.44
27-DEC-2023	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£6,920.32
27-DEC-2023	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£827.19
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,287.90
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,464.72
27-DEC-2023	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£16,914.42
27-DEC-2023	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£33,651.40
27-DEC-2023	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£27,200.45
27-DEC-2023	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£39,889.91
27-DEC-2023	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£2,543.50
27-DEC-2023	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£5,924.34
27-DEC-2023	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£18,679.70
27-DEC-2023	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£11,333.52
27-DEC-2023	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£3,817.80
27-DEC-2023	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£1,060.50
27-DEC-2023	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£5,781.24
27-DEC-2023	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£14,352.93
27-DEC-2023	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£2,375.52
27-DEC-2023	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£12,358.62
27-DEC-2023	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£1,527.12
27-DEC-2023	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£37,432.05
27-DEC-2023	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£1,353.20
27-DEC-2023	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£2,291.19
27-DEC-2023	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£28,863.82
27-DEC-2023	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£24,806.58
27-DEC-2023	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£3,772.57
27-DEC-2023	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£34,602.89

27-DEC-2023	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£5,680.04
27-DEC-2023	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£36,809.11
27-DEC-2023	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£1,839.94
27-DEC-2023	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£2,036.16
27-DEC-2023	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£10,989.36
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,717.20
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,743.82
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,146.50
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,030.32
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,657.91
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,431.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,690.28
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,440.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,548.88
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,030.32
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£686.88
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,308.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,413.83
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,534.24
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,717.20
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,648.51
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,175.12
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,448.02
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£515.16
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,001.70
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,138.54
27-DEC-2023	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£10,303.20
27-DEC-2023	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£3,153.93
27-DEC-2023	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£30,088.21
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£19,146.78
27-DEC-2023	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£17,527.19
27-DEC-2023	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£1,355.32

27-DEC-2023	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	EARLY YEARS	4908-Grants	£4,636.44
27-DEC-2023	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	EARLY YEARS	4908-Grants	£2,490.46
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,575.80
27-DEC-2023	C&FS (P)	KIRKBY MALLORY PLAYGROUPE&&EYRS1122	EARLY YEARS	4908-Grants	£5,380.56
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,717.20
27-DEC-2023	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£9,873.90
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,010.20
27-DEC-2023	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£9,902.52
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£28,032.48
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,892.75
27-DEC-2023	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£10,610.87
27-DEC-2023	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	EARLY YEARS	4908-Grants	£29,856.38
27-DEC-2023	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£22,518.22
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,717.20
27-DEC-2023	C&FS (P)	LEARN ACADEMIES TRUST T/A LUBENHAM ALL SA	EARLY YEARS	4908-Grants	£4,426.66
27-DEC-2023	C&FS (P)	LEARN ACADEMIES TRUST T/A ST ANDREWS PRES	EARLY YEARS	4908-Grants	£3,062.91
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS169	EARLY YEARS	4908-Grants	£25,606.26
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,631.34
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,431.00
27-DEC-2023	C&FS (P)	LGS STONEYGATE&&EYRSEXMT0008	EARLY YEARS	4908-Grants	£1,481.22
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,316.52
27-DEC-2023	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	EARLY YEARS	4908-Grants	£18,210.91
27-DEC-2023	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&	EARLY YEARS	4908-Grants	£5,041.75
27-DEC-2023	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£686.88
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,336.16
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£27,976.09
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,866.48
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,566.22
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£18,799.91
27-DEC-2023	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£2,067.21
27-DEC-2023	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£38,588.35
27-DEC-2023	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£14,476.00
27-DEC-2023	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£22,280.67

27-DEC-2023	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£3,817.80
27-DEC-2023	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£34,315.38
27-DEC-2023	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£16,224.61
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,198.02
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,575.80
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£572.40
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,005.10
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£16,799.94
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,545.20
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,555.21
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTON)	EARLY YEARS	4908-Grants	£16,198.92
27-DEC-2023	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTON)	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£10,362.83
27-DEC-2023	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£593.88
27-DEC-2023	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£14,939.64
27-DEC-2023	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£1,018.08
27-DEC-2023	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£27,068.04
27-DEC-2023	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£27,652.14
27-DEC-2023	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£26,616.60
27-DEC-2023	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£2,545.20
27-DEC-2023	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£18,717.48
27-DEC-2023	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£8,814.96
27-DEC-2023	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£1,515.75
27-DEC-2023	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£4,741.19
27-DEC-2023	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£17,097.52
27-DEC-2023	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£11,676.96
27-DEC-2023	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£10,102.86
27-DEC-2023	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£547.32
27-DEC-2023	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£21,357.17
27-DEC-2023	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£35,331.39
27-DEC-2023	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£1,754.24
27-DEC-2023	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£28,476.90
27-DEC-2023	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£4,454.10
27-DEC-2023	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£49,090.32
27-DEC-2023	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£5,340.87

27-DEC-2023	C&FS (P)	LITTLE STACKS DAY NURSERY LTD&&EYRSEY54569	EARLY YEARS	4908-Grants	£3,992.49
27-DEC-2023	C&FS (P)	LITTLE STACKS DAY NURSERY LTD&&EYRSEY54569	EARLY YEARS	4908-Grants	£1,060.50
27-DEC-2023	C&FS (P)	LITTLE STARS THE ACADEMY&&EYRS1814	EARLY YEARS	4908-Grants	£10,477.49
27-DEC-2023	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£15,826.86
27-DEC-2023	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£1,106.42
27-DEC-2023	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS2	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS2	EARLY YEARS	4908-Grants	£7,727.40
27-DEC-2023	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£6,353.64
27-DEC-2023	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£1,399.86
27-DEC-2023	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£9,436.01
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	LOUGHBOROUGH AMHERST PREPARATORY SCHO	EARLY YEARS	4908-Grants	£1,245.72
27-DEC-2023	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£38,998.86
27-DEC-2023	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£5,090.40
27-DEC-2023	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£34,642.81
27-DEC-2023	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£1,672.35
27-DEC-2023	C&FS (P)	LOUGHBOROUGH NURSERY T/A LOUGHBOROUGH	EARLY YEARS	4908-Grants	£21,683.08
27-DEC-2023	C&FS (P)	LOUGHBOROUGH NURSERY T/A LOUGHBOROUGH	EARLY YEARS	4908-Grants	£1,399.86
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£701.19
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,293.00
27-DEC-2023	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£11,617.43
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,202.04
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£763.56
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£3,813.24
27-DEC-2023	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£627.67
27-DEC-2023	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£29,464.48
27-DEC-2023	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£19,278.43
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,232.36
27-DEC-2023	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£13,439.95
27-DEC-2023	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£1,959.84
27-DEC-2023	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£14,790.82
27-DEC-2023	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£4,321.62
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,545.48
27-DEC-2023	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£8,533.61
27-DEC-2023	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£1,364.22
27-DEC-2023	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£5,595.21
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£39,044.55
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£635.87

27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,362.14
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,145.34
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£549.50
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,146.50
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,545.20
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,947.86
27-DEC-2023	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£15,855.48
27-DEC-2023	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£3,139.08
27-DEC-2023	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£17,286.48
27-DEC-2023	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£763.56
27-DEC-2023	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	EARLY YEARS	4908-Grants	£17,316.78
27-DEC-2023	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£5,652.45
27-DEC-2023	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£2,790.45
27-DEC-2023	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£2,545.20
27-DEC-2023	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£14,166.90
27-DEC-2023	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£611.49
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£14,453.10
27-DEC-2023	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£33,441.59
27-DEC-2023	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£616.36
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&EY	EARLY YEARS	4908-Grants	£20,721.45
27-DEC-2023	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&EY	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,302.21
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	EARLY YEARS	4908-Grants	£6,010.20
27-DEC-2023	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£35,384.14
27-DEC-2023	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£20,510.24
27-DEC-2023	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£2,290.68
27-DEC-2023	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£12,964.86
27-DEC-2023	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£1,697.73
27-DEC-2023	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£8,213.94
27-DEC-2023	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£29,974.65
27-DEC-2023	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£21,150.18
27-DEC-2023	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£8,995.27
27-DEC-2023	C&FS (P)	P SANDERS & L COLE T/A LITTLE STARS PRE SCHOC	EARLY YEARS	4908-Grants	£11,448.00
27-DEC-2023	C&FS (P)	P SANDERS & L COLE T/A LITTLE STARS PRE SCHOC	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30

27-DEC-2023	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&	EARLY YEARS	4908-Grants	£16,436.88
27-DEC-2023	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&	EARLY YEARS	4908-Grants	£4,736.62
27-DEC-2023	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£24,895.11
27-DEC-2023	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£3,696.65
27-DEC-2023	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£17,742.55
27-DEC-2023	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£12,935.38
27-DEC-2023	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£6,269.06
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,060.64
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,287.90
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,016.01
27-DEC-2023	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£6,296.40
27-DEC-2023	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£17,773.02
27-DEC-2023	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£2,545.20
27-DEC-2023	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	EARLY YEARS	4908-Grants	£3,434.40
27-DEC-2023	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£3,690.54
27-DEC-2023	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£11,419.38
27-DEC-2023	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£13,737.60
27-DEC-2023	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	PLAYFIT AT STONEBOW PRIMARY SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£7,383.96
27-DEC-2023	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£12,702.30
27-DEC-2023	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£1,527.12
27-DEC-2023	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£13,251.06
27-DEC-2023	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£17,870.10
27-DEC-2023	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£8,013.60
27-DEC-2023	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£25,750.85
27-DEC-2023	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£4,835.88
27-DEC-2023	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£10,217.34
27-DEC-2023	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£25,746.55
27-DEC-2023	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£36,740.93
27-DEC-2023	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£23,182.20
27-DEC-2023	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£1,696.80
27-DEC-2023	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£9,444.60
27-DEC-2023	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£2,481.57
27-DEC-2023	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£11,161.80
27-DEC-2023	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£9,758.52

27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,351.40
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,230.66
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,717.20
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,888.92
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,087.56
27-DEC-2023	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£1,824.06
27-DEC-2023	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£7,298.10
27-DEC-2023	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£11,733.19
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£886.14
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDLANDS COMMUNITY PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£8,757.72
27-DEC-2023	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&EYR	EARLY YEARS	4908-Grants	£26,015.58
27-DEC-2023	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£20,091.24
27-DEC-2023	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	EARLY YEARS	4908-Grants	£7,191.36
27-DEC-2023	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£8,514.45
27-DEC-2023	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£1,512.45
27-DEC-2023	C&FS (P)	RJ THOMPSON T/A SILEBY LITTLE STARS PRE SCHO	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	RJ THOMPSON T/A SILEBY LITTLE STARS PRE SCHO	EARLY YEARS	4908-Grants	£8,743.41
27-DEC-2023	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£27,460.89
27-DEC-2023	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£3,817.80
27-DEC-2023	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	EARLY YEARS	4908-Grants	£5,337.63
27-DEC-2023	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£21,994.47
27-DEC-2023	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£879.45
27-DEC-2023	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£32,917.80
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,575.80
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£558.09
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,578.10
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,848.66
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£892.75
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,244.54
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,681.69
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,717.20
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,122.18

27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,137.29
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,330.83
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£887.22
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,146.50
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,431.00
27-DEC-2023	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£6,339.33
27-DEC-2023	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£2,799.72
27-DEC-2023	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£36,656.50
27-DEC-2023	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£4,454.10
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,287.90
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,287.90
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,575.80
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,717.20
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£623.23
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	SHEKOYEMI MARY OKOROR&&EYRS2758	EARLY YEARS	4908-Grants	£1,845.99
27-DEC-2023	C&FS (P)	SHELLEY LOUISE CLARKE&&EYRS387757	EARLY YEARS	4908-Grants	£5,838.48
27-DEC-2023	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUPE&&EYRS1761	EARLY YEARS	4908-Grants	£545.76
27-DEC-2023	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUPE&&EYRS1761	EARLY YEARS	4908-Grants	£13,578.73
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,974.78
27-DEC-2023	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£22,212.94
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,119.04
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,673.19
27-DEC-2023	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£18,465.35
27-DEC-2023	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£3,605.70
27-DEC-2023	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£14,882.40
27-DEC-2023	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	EARLY YEARS	4908-Grants	£16,342.02
27-DEC-2023	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£13,075.23
27-DEC-2023	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£13,666.05
27-DEC-2023	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£975.66
27-DEC-2023	C&FS (P)	ST CUTHBERT'S C OF E PRIMARY SCHOOL&&EYRSE	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	ST CUTHBERT'S C OF E PRIMARY SCHOOL&&EYRSE	EARLY YEARS	4908-Grants	£9,244.26
27-DEC-2023	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£20,009.68
27-DEC-2023	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&8	EARLY YEARS	4908-Grants	£19,041.40
27-DEC-2023	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	EARLY YEARS	4908-Grants	£11,075.94

27-DEC-2023	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£10,479.50
27-DEC-2023	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£2,511.26
27-DEC-2023	C&FS (P)	ST MARYS PLAYGROU&&EYRS1805	EARLY YEARS	4908-Grants	£11,247.66
27-DEC-2023	C&FS (P)	ST MARYS PLAYGROU&&EYRS1805	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	ST PETER & ST PAUL PLAYGROU&&EYRS1138	EARLY YEARS	4908-Grants	£18,688.86
27-DEC-2023	C&FS (P)	ST PETER & ST PAUL PLAYGROU&&EYRS1138	EARLY YEARS	4908-Grants	£2,417.94
27-DEC-2023	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£11,734.20
27-DEC-2023	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	ST WINEFRIDES PLAYGROU&&EYRS1513	EARLY YEARS	4908-Grants	£13,705.55
27-DEC-2023	C&FS (P)	ST WINEFRIDESCP PRE-SCHOOL&&EYRSEXMT0126	EARLY YEARS	4908-Grants	£4,746.57
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,116.18
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,897.51
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,545.48
27-DEC-2023	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	EARLY YEARS	4908-Grants	£7,698.78
27-DEC-2023	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	EARLY YEARS	4908-Grants	£5,938.04
27-DEC-2023	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	EARLY YEARS	4908-Grants	£30,177.05
27-DEC-2023	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£6,495.35
27-DEC-2023	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£3,181.50
27-DEC-2023	C&FS (P)	SUCCESS ACADEMY TRUST T/A HALLBROOK PRIMA	EARLY YEARS	4908-Grants	£6,969.40
27-DEC-2023	C&FS (P)	SUNNY SANDCASTLES PRE-SCHOOL&&EYRS270206	EARLY YEARS	4908-Grants	£3,800.74
27-DEC-2023	C&FS (P)	SUNNY SANDCASTLES PRE-SCHOOL&&EYRS270206	EARLY YEARS	4908-Grants	£7,430.37
27-DEC-2023	C&FS (P)	SUNSHINES PRE SCHOOL TA CLAIRE LYNETTE CARR	EARLY YEARS	4908-Grants	£1,408.58
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£758.43
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.26
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	EARLY YEARS	4908-Grants	£23,378.05
27-DEC-2023	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	EARLY YEARS	4908-Grants	£1,819.82
27-DEC-2023	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£31,218.70
27-DEC-2023	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£5,697.01
27-DEC-2023	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£8,155.15
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,276.45
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£858.60
27-DEC-2023	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£601.02
27-DEC-2023	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£41,759.44
27-DEC-2023	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£609.40
27-DEC-2023	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£11,676.60
27-DEC-2023	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£20,737.89
27-DEC-2023	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£551.46

27-DEC-2023	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£16,310.21
27-DEC-2023	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£1,902.54
27-DEC-2023	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£32,197.79
27-DEC-2023	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	EARLY YEARS	4908-Grants	£9,951.96
27-DEC-2023	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£7,040.52
27-DEC-2023	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	EARLY YEARS	4908-Grants	£1,583.01
27-DEC-2023	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£8,843.58
27-DEC-2023	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£3,262.68
27-DEC-2023	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£13,508.64
27-DEC-2023	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£2,781.75
27-DEC-2023	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£6,084.18
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£19,706.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£23,044.82
27-DEC-2023	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£551.46
27-DEC-2023	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£2,099.79
27-DEC-2023	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£19,697.14
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£572.40
27-DEC-2023	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£4,750.92
27-DEC-2023	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£8,258.70
27-DEC-2023	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£5,090.40
27-DEC-2023	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£10,930.64
27-DEC-2023	C&FS (P)	VALERIE DISLEY&&EYRSEY218198	EARLY YEARS	4908-Grants	£1,717.20
27-DEC-2023	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£6,965.36
27-DEC-2023	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£32,083.02
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,862.00
27-DEC-2023	C&FS (P)	VIKTORIA ROBINSON&&EYRS2059	EARLY YEARS	4908-Grants	£2,704.59
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,575.80
27-DEC-2023	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£2,417.94
27-DEC-2023	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£6,897.42
27-DEC-2023	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£54,022.16
27-DEC-2023	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	EARLY YEARS	4908-Grants	£13,909.32
27-DEC-2023	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	EARLY YEARS	4908-Grants	£2,910.01
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,287.90
27-DEC-2023	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£5,726.70

27-DEC-2023	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£19,919.52
27-DEC-2023	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P	EARLY YEARS	4908-Grants	£1,781.64
27-DEC-2023	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P	EARLY YEARS	4908-Grants	£17,601.30
27-DEC-2023	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£6,010.20
27-DEC-2023	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£1,908.90
27-DEC-2023	C&FS (P)	WINDSOR PLAYGROUPO&&EYRS1364	EARLY YEARS	4908-Grants	£7,114.50
27-DEC-2023	C&FS (P)	WOLSTAN PREPARATORY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£18,030.60
27-DEC-2023	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£636.30
27-DEC-2023	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£6,021.09
27-DEC-2023	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	EARLY YEARS	4908-Grants	£1,574.10
27-DEC-2023	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	EARLY YEARS	4908-Grants	£1,272.60
27-DEC-2023	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£19,390.05
27-DEC-2023	Environment & Tra	A F J LTD	TRADE SUPPLIER	3113-Home to Sch Trans	£4,165.00
27-DEC-2023	Environment & Tra	A F J LTD	TRADE SUPPLIER	3303-Taxi Hire	£4,488.00
27-DEC-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,976.70
27-DEC-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
27-DEC-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,346.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£824.69
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,482.65
27-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£799.80
27-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£788.70
27-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£795.13
27-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£844.34
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,503.85
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,650.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,430.38
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£686.69
27-DEC-2023	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,212.75
27-DEC-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£605.00
27-DEC-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£565.98
27-DEC-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£10,988.00
27-DEC-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,083.84
27-DEC-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£861.19
27-DEC-2023	Adults & Communi	Bee Quality Services UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£500.00
27-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
27-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,670.00
27-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
27-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,384.00
27-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00

27-DEC-2023	Capital - In Year Sp	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
27-DEC-2023	Capital - In Year Sp	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,000.00
27-DEC-2023	Capital - In Year Sp	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,500.00
27-DEC-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£789.00
27-DEC-2023	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£42,133.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,245.23
27-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	3401-Mileage Casual	£533.47
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,544.62
27-DEC-2023	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£192,750.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£2,370.00
27-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£820.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£841.85
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£807.52
27-DEC-2023	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£3,197.75
27-DEC-2023	Corporate Resourc	DWF 360 Ltd	TRADE SUPPLIER	4603-IT Software License	£3,600.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,505.38
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£524.14
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,436.00
27-DEC-2023	Adults & Communi	Exams Office Ltd	TRADE SUPPLIER	4532-Other Services	£1,100.00
27-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
27-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
27-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
27-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
27-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
27-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
27-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
27-DEC-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
27-DEC-2023	Environment & Tra	Firsthose (Leicester) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£959.98
27-DEC-2023	Environment & Tra	Firsthose (Leicester) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£565.48
27-DEC-2023	C&FS (P)	Football & Fitness Clubs Ltd	TRADE SUPPLIER	4908-Grants	£7,700.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,635.73
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£566.43
27-DEC-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£896.26
27-DEC-2023	C&FS (P)	Greenfield Primary School	TRADE SUPPLIER	4507-Consultants & Spec	£1,350.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,170.55
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,144.99
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,205.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,305.51
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,567.00

27-DEC-2023	Adults & Communi	Hemming Group Ltd	TRADE SUPPLIER	1701-Recruitment	£2,000.00
27-DEC-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£892.20
27-DEC-2023	C&FS (P)	Ibstock Community College Academy	GENERAL	6101-Support Services	£59,993.00
27-DEC-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,965.91
27-DEC-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,180.20
27-DEC-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,637.98
27-DEC-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,907.14
27-DEC-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,718.57
27-DEC-2023	C&FS (P)	Island Project School	TRADE SUPPLIER	5323-External SEN Provid	£2,466.03
27-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£594.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,999.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£838.74
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,040.38
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,416.16
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,640.70
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,737.39
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
27-DEC-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
27-DEC-2023	Capital - In Year Sp	Leicester City Council	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,270.77
27-DEC-2023	Adults & Communi	Leicester Racecourse Co Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,188.00
27-DEC-2023	C&FS (P)	Leicester Racecourse Co Ltd	TRADE SUPPLIER	4102-General Equipment	£1,916.66
27-DEC-2023	Public Health (P)	Leicester Riders Foundation	TRADE SUPPLIER	2321-Rent & Room Hire	£1,520.00
27-DEC-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,220.00
27-DEC-2023	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,562.12
27-DEC-2023	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,000.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,041.95
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£630.16
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£915.13
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£674.99
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£756.96
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,922.35
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,426.15
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,720.05
27-DEC-2023	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£340,326.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£998.93
27-DEC-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£2,000.00
27-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£875.00
27-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,016.50
27-DEC-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,422.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£865.00

27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£878.18
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£921.10
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,721.89
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,211.56
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,096.62
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,063.38
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,547.47
27-DEC-2023	Adults & Communi	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,650.00
27-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,137.00
27-DEC-2023	Chief Executives (P	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,710.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£921.42
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,034.57
27-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£744.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,453.16
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,139.48
27-DEC-2023	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£2,184.40
27-DEC-2023	C&FS (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5443-Agency & Contracte	£638.00
27-DEC-2023	Adults & Communi	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	5441-Public Bodies	£28,148.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£615.26
27-DEC-2023	Environment & Tra	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,740.00
27-DEC-2023	C&FS (P)	Park Lane Kids Ltd	TRADE SUPPLIER	5626-Transfer Payments	£666.30
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£526.26
27-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£975.00
27-DEC-2023	Corporate Resourc	Printank Group Ltd	TRADE SUPPLIER	4401-Printing	£1,190.00
27-DEC-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£6,868.03
27-DEC-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£740.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,028.84
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,420.62
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,150.29
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£889.91
27-DEC-2023	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,857.14
27-DEC-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	6101-Support Services	£221,537.00
27-DEC-2023	Environment & Tra	Ricardo Energy & Environment	TRADE SUPPLIER	4603-IT Software License	£17,700.00
27-DEC-2023	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£599.15
27-DEC-2023	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,312.50
27-DEC-2023	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£700.00
27-DEC-2023	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£650.00
27-DEC-2023	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,000.00
27-DEC-2023	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£668.00
27-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£7,837.70
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17

27-DEC-2023	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.96
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£610.00
27-DEC-2023	Environment & Tra	Salt Construction Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,283.20
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,520.73
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£773.02
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,493.80
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,073.16
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,253.86
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,309.23
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£614.68
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,023.46
27-DEC-2023	C&FS (P)	School Development Support Agency Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,000.00
27-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,351.98
27-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£901.32
27-DEC-2023	C&FS (P)	Sound Foundations Early Intervention & Psychoth	TRADE SUPPLIER	5445-Adoption Support	£906.75
27-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,482.00
27-DEC-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
27-DEC-2023	Adults & Communi	St Teresa Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£943.85
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,296.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,674.15
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£557.29
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£578.19
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£571.44
27-DEC-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£28,467.86
27-DEC-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£28,483.67
27-DEC-2023	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,610.46
27-DEC-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5626-Transfer Payments	£2,310.00
27-DEC-2023	Corporate Resourc	Westcross Environmental Services	TRADE SUPPLIER	2109-Asbestos	£9,135.00
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£526.24
27-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£734.04
27-DEC-2023	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£111,591.00
27-DEC-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,943.50
27-DEC-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£2,810.26
27-DEC-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,116.78
27-DEC-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
27-DEC-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,440.92
27-DEC-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£2,404.82
27-DEC-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£11,944.34
27-DEC-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£2,404.82
27-DEC-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£1,382.45
27-DEC-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£2,404.82

27-DEC-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,061.72
27-DEC-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£4,700.20
27-DEC-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,782.41
27-DEC-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£4,092.84
27-DEC-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£4,015.90
27-DEC-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£893.51
27-DEC-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,632.74
27-DEC-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£607.00
27-DEC-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,703.63
27-DEC-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£25,797.54
27-DEC-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,843.80
27-DEC-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£879.62
27-DEC-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,398.12
27-DEC-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£6,034.76
27-DEC-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£645.98
27-DEC-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£22,674.10
27-DEC-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,578.55
27-DEC-2023	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£2,133.29
27-DEC-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£28,289.74
27-DEC-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£691.43
27-DEC-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,710.80
27-DEC-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHC486	HOME CARE	5505-Homecare	£9,361.65
27-DEC-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,809.93
27-DEC-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,385.95
27-DEC-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,097.93
27-DEC-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,776.47
27-DEC-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC69	HOME CARE	5505-Homecare	£6,532.72
27-DEC-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£15,517.77
27-DEC-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£17,559.00
27-DEC-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,752.70
27-DEC-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£9,369.16
27-DEC-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£5,193.83
27-DEC-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,947.46
27-DEC-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,618.92
27-DEC-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
27-DEC-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,778.09
27-DEC-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,393.39
27-DEC-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£12,257.88
27-DEC-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,543.60
27-DEC-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,308.20
27-DEC-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,922.72

27-DEC-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,376.22
27-DEC-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,221.77
27-DEC-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£10,614.63
27-DEC-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£38,124.69
27-DEC-2023	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,194.42
27-DEC-2023	Adults & Communi	HOMPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
27-DEC-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,421.32
27-DEC-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£17,112.77
27-DEC-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£1,717.92
27-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£23,411.73
27-DEC-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,463.25
27-DEC-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£12,106.81
27-DEC-2023	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
27-DEC-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£751.37
27-DEC-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
27-DEC-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,378.00
27-DEC-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£10,708.49
27-DEC-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£878.32
27-DEC-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
27-DEC-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,498.22
27-DEC-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,867.78
27-DEC-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,396.24
27-DEC-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£6,347.52
27-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£529.23
27-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£8,242.81
27-DEC-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£529.23
27-DEC-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,896.57
27-DEC-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£8,394.39
27-DEC-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£25,289.77
27-DEC-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£35,050.30
27-DEC-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£2,612.05
27-DEC-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£2,612.05
27-DEC-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£19,983.42
27-DEC-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£2,612.05
27-DEC-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,519.52
27-DEC-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,260.42
27-DEC-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£5,118.66
27-DEC-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£21,641.35
27-DEC-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£29,170.68
27-DEC-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£3,998.23
27-DEC-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£12,520.71

27-DEC-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,157.92
27-DEC-2023	Adults & Communi	RAYNES HEALTHCARE LTD&&ISHC7020	HOME CARE	5505-Homecare	£1,730.97
27-DEC-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£16,843.76
27-DEC-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR	HOME CARE	5505-Homecare	£8,837.09
27-DEC-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,439.44
27-DEC-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,316.58
27-DEC-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,390.67
27-DEC-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£12,248.12
27-DEC-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£4,080.91
27-DEC-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,593.05
27-DEC-2023	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£627.00
27-DEC-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£584.97
27-DEC-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,417.95
27-DEC-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,343.17
27-DEC-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£16,163.51
27-DEC-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,167.39
27-DEC-2023	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£521.93
27-DEC-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,036.46
27-DEC-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,219.29
27-DEC-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,191.88
27-DEC-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,237.53
27-DEC-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£17,426.40
27-DEC-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,625.51
27-DEC-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£814.37
27-DEC-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,231.16
27-DEC-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£584.97
27-DEC-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£1,376.40
28-DEC-2023	Chief Executives (P	4PB	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
28-DEC-2023	Chief Executives (P	4PB	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
28-DEC-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,007.52
28-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£892.99
28-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£800.20
28-DEC-2023	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£3,536.60
28-DEC-2023	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£950.00
28-DEC-2023	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
28-DEC-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£975.39
28-DEC-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£775.24
28-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£805.32
28-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,684.19
28-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,309.24
28-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,459.12

28-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal	£3,325.12
28-DEC-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£600.00
28-DEC-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,760.00
28-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£600.00
28-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
28-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
28-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£900.00
28-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
28-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£675.00
28-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
28-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£940.00
28-DEC-2023	Capital - In Year Sp	Combined Office Interiors Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£16,026.00
28-DEC-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£87,760.84
28-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,000.00
28-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£980.00
28-DEC-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£1,026.26
28-DEC-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal	£2,444.32
28-DEC-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal	£4,290.27
28-DEC-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,870.49
28-DEC-2023	Corporate Resourc	ESPO	TRADE SUPPLIER	2102-R&M Buildings Serv	£8,850.00
28-DEC-2023	Environment & Tra	Gemco Service Ltd	TRADE SUPPLIER	4102-General Equipment	£1,303.50
28-DEC-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£785.92
28-DEC-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£666.58
28-DEC-2023	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4532-Other Services	£7,280.00
28-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,307.50
28-DEC-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£734.08
28-DEC-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,031.08
28-DEC-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£924.00
28-DEC-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,178.62
28-DEC-2023	Schools Revenue C	LCC Loughborough Booth Wood CP School A/C	NON TRADE	9667-Cash - School Allow	£10,000.00
28-DEC-2023	C&FS (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£26,258.00
28-DEC-2023	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	GENERAL	4908-Grants	£15,852.91
28-DEC-2023	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	GENERAL	4908-Grants	£1,252.24
28-DEC-2023	Corporate Resourc	Low Electrical Contractors Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,462.32
28-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£880.00
28-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£827.18
28-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£890.53
28-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£884.39
28-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,440.00
28-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
28-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20

28-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,752.90
28-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,891.66
28-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
28-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,413.60
28-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
28-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
28-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,998.00
28-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,584.00
28-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,755.15
28-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,417.60
28-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,003.20
28-DEC-2023	Chief Executives (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	1703-Training Expenses	£577.50
28-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
28-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
28-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
28-DEC-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
28-DEC-2023	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,307.00
28-DEC-2023	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,771.47
28-DEC-2023	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£700.00
28-DEC-2023	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,655.00
28-DEC-2023	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£700.00
28-DEC-2023	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,880.00
28-DEC-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,000.00
28-DEC-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,500.00
28-DEC-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,000.00
28-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£800.00
28-DEC-2023	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£550.00
28-DEC-2023	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£990.00
28-DEC-2023	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£880.00
28-DEC-2023	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£700.00
28-DEC-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£2,019.87
28-DEC-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£2,019.87
28-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£724.76
28-DEC-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.30
28-DEC-2023	Adults & Communi	Sunswitch Ltd	TRADE SUPPLIER	4102-General Equipment	£1,099.00
28-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,332.21
28-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£692.95
28-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£552.75
28-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,067.85
28-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£845.31
28-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£538.70

28-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£510.71
28-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,280.00
28-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,757.94
28-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£514.45
28-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,160.00
28-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,349.20
28-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£528.44
28-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£959.41
28-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£805.71
28-DEC-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£64,575.69
28-DEC-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£522.08
28-DEC-2023	Corporate Resourc	Thomas Telford Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,954.05
28-DEC-2023	Public Health (P)	Trailmed Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£643.50
28-DEC-2023	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£640.00
28-DEC-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£65,219.59
29-DEC-2023	Balance Sheet Cost	12 Kings Bench Walk	TRADE SUPPLIER	9321-Expenditure	£1,000.00
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,377.76
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,381.19
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,988.82
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,813.68
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,688.72
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,798.50
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,224.34
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,114.86
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,917.96
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,534.95
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,000.56
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,121.84
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,932.60
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,612.70
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,758.49
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,350.60
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,001.56
29-DEC-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,475.46
29-DEC-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,050.00
29-DEC-2023	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£19,260.00
29-DEC-2023	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,234.56
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,331.56
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,933.25
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£928.91
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£758.89

29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,024.00
29-DEC-2023	Corporate Resourc	Advanced Food Safety Ltd	TRADE SUPPLIER	1703-Training Expenses	£745.50
29-DEC-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£36,035.64
29-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,048.80
29-DEC-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,117.86
29-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£818.52
29-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,254.24
29-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,335.75
29-DEC-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,471.70
29-DEC-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,288.00
29-DEC-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,602.02
29-DEC-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,378.00
29-DEC-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£531.20
29-DEC-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,095.40
29-DEC-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,380.00
29-DEC-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,190.00
29-DEC-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,523.40
29-DEC-2023	Public Health (P)	Allwag Promotions Ltd	TRADE SUPPLIER	4405-Stationery	£597.00
29-DEC-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,321.40
29-DEC-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,048.31
29-DEC-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£696.42
29-DEC-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,321.40
29-DEC-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.47
29-DEC-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,048.31
29-DEC-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,321.40
29-DEC-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,383.00
29-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,484.00
29-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,224.80
29-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,336.40
29-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£912.00
29-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,204.00
29-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,332.00
29-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£10,120.00
29-DEC-2023	Balance Sheet Cost	ASA Transport Services Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,948.00
29-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,146.00
29-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£730.00
29-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,706.00
29-DEC-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,000.00
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
29-DEC-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,720.00
29-DEC-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,720.00

29-DEC-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£5,390.00
29-DEC-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,720.00
29-DEC-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,280.00
29-DEC-2023	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£13,800.00
29-DEC-2023	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,514.29
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£576.95
29-DEC-2023	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£5,679.28
29-DEC-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£587.83
29-DEC-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£506.86
29-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,192.55
29-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,633.09
29-DEC-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,864.55
29-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,434.06
29-DEC-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,630.49
29-DEC-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,057.00
29-DEC-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,369.92
29-DEC-2023	Adults & Communi	Birstall Post	NON TRADE	4503-Advertising, Publicit	£509.00
29-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,824.00
29-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
29-DEC-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
29-DEC-2023	C&FS (P)	Blue Arch Homecare	TRADE SUPPLIER	5429-Community/Domici	£720.00
29-DEC-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,496.89
29-DEC-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,538.76
29-DEC-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,884.09
29-DEC-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,884.09
29-DEC-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,620.50
29-DEC-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,081.44
29-DEC-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,343.52
29-DEC-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,080.37
29-DEC-2023	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,156.00
29-DEC-2023	Capital - In Year Sp	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£9,525.00
29-DEC-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£70,660.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,108.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,640.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,420.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,221.50
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,843.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,362.50
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£635.00
29-DEC-2023	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£23,521.20
29-DEC-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£21,470.48

29-DEC-2023	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	2201-Energy Oil & Solid F	£975.60
29-DEC-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,958.63
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,280.00
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£720.00
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£900.00
29-DEC-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£975.00
29-DEC-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,937.75
29-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£975.00
29-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
29-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
29-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£900.00
29-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
29-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£945.00
29-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,050.00
29-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£825.00
29-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
29-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£675.00
29-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£825.00
29-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£937.50
29-DEC-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,276.50
29-DEC-2023	Environment & Tra	Chubb Fire & Security Ltd	TRADE SUPPLIER	2101-R&M Buildings	£791.32
29-DEC-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,248.00
29-DEC-2023	Public Health (P)	Colab Enterprises Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£3,000.00
29-DEC-2023	C&FS (P)	Community Hosting and Support CIC	TRADE SUPPLIER	5411-Private Contractors	£4,915.82
29-DEC-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,250.00
29-DEC-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,250.00
29-DEC-2023	Adults & Communi	Copyright Licensing Agency Ltd	TRADE SUPPLIER	4912-Educational Bodies	£916.00
29-DEC-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£109,466.38
29-DEC-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,406.00
29-DEC-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,948.00
29-DEC-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,256.00
29-DEC-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£987.00
29-DEC-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,708.00
29-DEC-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,478.00
29-DEC-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,292.00
29-DEC-2023	C&FS (P)	Currys Business T/A Currys Group Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£582.50
29-DEC-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4912-Educational Bodies	£950.00
29-DEC-2023	C&FS (P)	Data & Voice Cabling Ltd	TRADE SUPPLIER	4102-General Equipment	£849.00
29-DEC-2023	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£1,300.00

29-DEC-2023	Corporate Resourc	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£950.00
29-DEC-2023	Environment & Tra	De-Luxe Coach Services Ltd	NON TRADE	3113-Home to Sch Trans	£4,389.00
29-DEC-2023	Chief Executives (P	DEF Software Ltd	TRADE SUPPLIER	4602-IT Services	£29,996.75
29-DEC-2023	Capital - In Year Sp	Dell Corporation Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£9,100.00
29-DEC-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,513.12
29-DEC-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£645.00
29-DEC-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,846.56
29-DEC-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,137.50
29-DEC-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£4,120.85
29-DEC-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,165.08
29-DEC-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,125.50
29-DEC-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00
29-DEC-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,644.50
29-DEC-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,914.00
29-DEC-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£2,530.00
29-DEC-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,200.00
29-DEC-2023	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,421.75
29-DEC-2023	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,628.00
29-DEC-2023	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£875.00
29-DEC-2023	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,750.00
29-DEC-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,854.60
29-DEC-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,255.00
29-DEC-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,178.00
29-DEC-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,075.00
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£659.12
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£747.12
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£591.36
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,867.58
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£747.08
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£591.36
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£756.80
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,819.18
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£591.36
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,694.00
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,224.26
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,867.58
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£756.80

29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£955.46
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,579.06
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£591.36
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£659.12
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,513.80
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£619.08
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,819.18
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£756.80
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£619.08
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,182.84
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,182.84
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£756.80
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£591.36
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£810.04
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£591.36
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,885.69
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£747.12
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,819.18
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,694.00
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,579.06
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£659.12
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,867.58
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£756.80
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£591.36
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£781.88
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,579.06
29-DEC-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£591.36
29-DEC-2023	Balance Sheet Cost	Enva England Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,163.53
29-DEC-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,537.47
29-DEC-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£717.44
29-DEC-2023	Adults & Communi	EPA Plus (A Trading Division Of NCFE)	TRADE SUPPLIER	4912-Educational Bodies	£550.00
29-DEC-2023	Corporate Resourc	ESPO	TRADE SUPPLIER	4102-General Equipment	£2,718.85
29-DEC-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£528.00
29-DEC-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,440.10
29-DEC-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,840.60

29-DEC-2023	C&FS (P)	Family Action	TRADE SUPPLIER	5443-Agency & Contracte	£1,299.26
29-DEC-2023	Corporate Resourc	FarrPoint Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,800.00
29-DEC-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£1,430.00
29-DEC-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£1,056.00
29-DEC-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£1,241.25
29-DEC-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£2,978.80
29-DEC-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£776.00
29-DEC-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£1,698.50
29-DEC-2023	Public Health (P)	Feel Created Ltd	TRADE SUPPLIER	4602-IT Services	£4,785.00
29-DEC-2023	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£3,432.00
29-DEC-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£3,476.00
29-DEC-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,248.00
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,766.20
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£8,712.62
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,935.98
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£912.92
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,456.20
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,543.68
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,670.63
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,004.00
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,958.18
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,539.07
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,501.79
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,119.78
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£7,998.07
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,146.61
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£5,316.90
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,425.37
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,310.72
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,594.01
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,872.04
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,810.35
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,196.58
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,008.68
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,334.87
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£9,656.60
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£854.81
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,033.80
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,945.75
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,251.48
29-DEC-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£8,672.63

29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,805.44
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£4,155.36
29-DEC-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£582.00
29-DEC-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£630.00
29-DEC-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£877.50
29-DEC-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£508.00
29-DEC-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£504.00
29-DEC-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£608.00
29-DEC-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£528.00
29-DEC-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£500.00
29-DEC-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£500.00
29-DEC-2023	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£10,625.00
29-DEC-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£878.00
29-DEC-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£7,150.00
29-DEC-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,501.00
29-DEC-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,490.00
29-DEC-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,380.00
29-DEC-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,237.00
29-DEC-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,500.00
29-DEC-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£15,290.00
29-DEC-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,778.50
29-DEC-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£4,400.00
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£672.00
29-DEC-2023	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
29-DEC-2023	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
29-DEC-2023	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
29-DEC-2023	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
29-DEC-2023	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£660.00
29-DEC-2023	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
29-DEC-2023	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
29-DEC-2023	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
29-DEC-2023	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
29-DEC-2023	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
29-DEC-2023	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£660.00
29-DEC-2023	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
29-DEC-2023	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
29-DEC-2023	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
29-DEC-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,904.82
29-DEC-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,502.35

29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,640.00
29-DEC-2023	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£795.95
29-DEC-2023	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,740.00
29-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,600.00
29-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
29-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
29-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
29-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
29-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
29-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
29-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
29-DEC-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
29-DEC-2023	Environment & Tra	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£1,490.94
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,656.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,534.40
29-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,810.06
29-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,395.46
29-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,513.11
29-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,460.00
29-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,516.87
29-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,098.13
29-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,810.06
29-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,388.46
29-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,188.00
29-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,342.46
29-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,395.46
29-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,965.06
29-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,243.02
29-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,436.34
29-DEC-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,562.46
29-DEC-2023	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£18,108.75
29-DEC-2023	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£25,625.00
29-DEC-2023	Adults & Communi	HC Slingsby Plc	TRADE SUPPLIER	4501-Exhibitions, Display	£508.00
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£990.00
29-DEC-2023	Environment & Tra	Hemming Group Ltd	TRADE SUPPLIER	1701-Recruitment	£2,437.00
29-DEC-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,287.00
29-DEC-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,056.00
29-DEC-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£744.00
29-DEC-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,760.00
29-DEC-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,757.48
29-DEC-2023	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£11,796.30

29-DEC-2023	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4901-Other Expenditure	£518.09
29-DEC-2023	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£1,640.00
29-DEC-2023	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£25,978.00
29-DEC-2023	C&FS (P)	Honeybee Counselling	TRADE INDIVIDUAL	5443-Agency & Contracte	£500.00
29-DEC-2023	Environment & Tra	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,330.00
29-DEC-2023	Environment & Tra	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,140.00
29-DEC-2023	Environment & Tra	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,026.00
29-DEC-2023	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£780.00
29-DEC-2023	Environment & Tra	Imago At Loughborough Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,621.00
29-DEC-2023	Corporate Resourc	Innes England	TRADE SUPPLIER	4507-Consultants & Spec	£16,042.50
29-DEC-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,514.29
29-DEC-2023	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,792.50
29-DEC-2023	Corporate Resourc	Inspired Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
29-DEC-2023	Adults & Communi	Instaprint (Rugeley) Ltd	TRADE SUPPLIER	4109-Materials	£765.00
29-DEC-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£21,785.00
29-DEC-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£30,162.20
29-DEC-2023	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4532-Other Services	£19,980.00
29-DEC-2023	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,449.90
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£700.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,540.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,140.00
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£2,033.16
29-DEC-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£1,887.55
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,338.40
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,524.90
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,660.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,724.40
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,316.50
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,636.80
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,034.80
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,506.40
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£676.20
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,322.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,046.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£621.60
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£4,109.60
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,704.80
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£4,063.60
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,729.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,256.60

29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,437.26
29-DEC-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,936.00
29-DEC-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,115.00
29-DEC-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,631.20
29-DEC-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,672.00
29-DEC-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,322.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,987.50
29-DEC-2023	Environment & Tra	John Brindley Commercials Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£995.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,225.00
29-DEC-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,850.91
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,377.05
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,867.80
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,535.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,860.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,936.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,200.00
29-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,100.00
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
29-DEC-2023	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,695.91
29-DEC-2023	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,276.50
29-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
29-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
29-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
29-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,950.70
29-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
29-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,786.50
29-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
29-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
29-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
29-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
29-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
29-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
29-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
29-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,177.10
29-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
29-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,950.70
29-DEC-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
29-DEC-2023	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,967.71
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,113.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,520.00

29-DEC-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5443-Agency & Contracte	£4,331.25
29-DEC-2023	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
29-DEC-2023	C&FS (P)	Lincolnshire Wolds Community Trust - St Lawrence	TRADE SUPPLIER	5626-Transfer Payments	£560.00
29-DEC-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,188.00
29-DEC-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£540.00
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,201.50
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,419.00
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,390.86
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,667.00
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,001.00
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,904.00
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,124.00
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,015.90
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,377.50
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,698.00
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,998.00
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,080.00
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£550.00
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,063.50
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,349.50
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,836.36
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,344.00
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,376.00
29-DEC-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,376.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,962.50
29-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£7,356.99
29-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£4,220.48
29-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£19,737.03
29-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£5,880.00
29-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£8,120.00
29-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£10,360.00
29-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£1,013.89
29-DEC-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£27,134.00
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,095.00
29-DEC-2023	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£584.70
29-DEC-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£562.18
29-DEC-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£7,018.90
29-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£825.15

29-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£704.24
29-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£913.05
29-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£629.56
29-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£749.81
29-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£642.82
29-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£982.66
29-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£530.22
29-DEC-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£718.57
29-DEC-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£1,439.59
29-DEC-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,241.20
29-DEC-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£5,632.20
29-DEC-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,107.80
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
29-DEC-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£761.00
29-DEC-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,310.00
29-DEC-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,299.00
29-DEC-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,625.00
29-DEC-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,622.40
29-DEC-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,310.00
29-DEC-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
29-DEC-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,046.98
29-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
29-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
29-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,350.00
29-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,809.50
29-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,815.10
29-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
29-DEC-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,803.85
29-DEC-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£648.00
29-DEC-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£648.00
29-DEC-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£965.00
29-DEC-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£500.00
29-DEC-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£500.00
29-DEC-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,124.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,320.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,156.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,958.40
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,827.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,870.50
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£648.00

29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,240.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,356.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,533.20
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,417.80
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,462.90
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,652.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,120.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,462.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,430.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£519.20
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£640.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£528.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,820.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,835.80
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,000.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,734.20
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,222.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,326.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,714.80
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£656.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,045.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,845.06
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,874.10
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,066.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£889.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,982.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,038.30
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,960.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,623.30
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,542.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,305.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£656.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,324.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,044.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,993.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,537.00

29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,353.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,272.00
29-DEC-2023	Balance Sheet Cost	NMI Taxi Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£510.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,705.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,977.80
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,847.45
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,223.15
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,375.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,537.00
29-DEC-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,203.50
29-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,717.35
29-DEC-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,080.00
29-DEC-2023	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£2,042.00
29-DEC-2023	Capital - In Year Sp	NSPCC Registered Charity	NON TRADE	941G-L&B - Design Fees -	£1,180.00
29-DEC-2023	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,285.71
29-DEC-2023	Environment & Tra	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,308.79
29-DEC-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,937.17
29-DEC-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£628.83
29-DEC-2023	Environment & Tra	OurPeople Ltd	TRADE SUPPLIER	4603-IT Software License	£12,000.00
29-DEC-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
29-DEC-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£3,833.80
29-DEC-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,690.60
29-DEC-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,080.00
29-DEC-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,230.80
29-DEC-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,527.00
29-DEC-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£4,481.20
29-DEC-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£698.00
29-DEC-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£745.20
29-DEC-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£543.75
29-DEC-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£903.90
29-DEC-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£3,187.80
29-DEC-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,994.20
29-DEC-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,921.10
29-DEC-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£2,371.60
29-DEC-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3113-Home to Sch Trans	£1,760.00
29-DEC-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,759.80
29-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,825.00
29-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,919.00
29-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,620.00
29-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,179.20
29-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,075.00

29-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,762.50
29-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,895.00
29-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£808.00
29-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,948.00
29-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,045.00
29-DEC-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,145.00
29-DEC-2023	Corporate Resourc	ParentPay Ltd	TRADE SUPPLIER	4603-IT Software License	£92,152.12
29-DEC-2023	Chief Executives (P	Peace Of Green CIC	NON TRADE	4507-Consultants & Spec	£3,500.00
29-DEC-2023	Capital - In Year Sp	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£11,747.22
29-DEC-2023	Environment & Tra	Philip Wright Transport Ltd T/A Wright Mix	TRADE SUPPLIER	4109-Materials	£949.41
29-DEC-2023	Adults & Communi	Pilio Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,800.00
29-DEC-2023	Capital - In Year Sp	PJA Civil Engineering Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£726.70
29-DEC-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,268.32
29-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£800.00
29-DEC-2023	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£6,121.00
29-DEC-2023	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,000.00
29-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,102.00
29-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,371.00
29-DEC-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,075.00
29-DEC-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,552.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£988.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£767.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£810.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,024.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,540.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,476.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,628.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,176.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,394.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£520.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,974.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,168.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,184.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,608.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,118.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£577.98
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,288.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,379.50
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,904.00

29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,912.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,180.20
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,144.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£648.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,100.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,296.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,552.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,080.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,552.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,796.30
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,620.85
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,200.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,376.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,562.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,244.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,924.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,360.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,010.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,816.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,024.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,701.85
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£500.50
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£682.04
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£612.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,132.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£594.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£936.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£792.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,464.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,168.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,936.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,408.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,337.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,520.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,052.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,356.38
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,192.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,740.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,508.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,508.00

29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£928.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£660.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,932.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,479.40
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,021.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,512.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£612.00
29-DEC-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,373.60
29-DEC-2023	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,905.96
29-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£750.00
29-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,858.00
29-DEC-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£17,655.00
29-DEC-2023	Corporate Resourc	Pure Data Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£2,486.75
29-DEC-2023	Public Health (P)	Purple Moon Promotional Products Ltd	TRADE SUPPLIER	4102-General Equipment	£3,104.12
29-DEC-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,485.60
29-DEC-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,697.75
29-DEC-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.64
29-DEC-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,194.00
29-DEC-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,417.50
29-DEC-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,078.00
29-DEC-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,659.00
29-DEC-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,625.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,833.60
29-DEC-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,792.60
29-DEC-2023	Environment & Tra	Rise Technical Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£6,200.00
29-DEC-2023	Environment & Tra	Rise Technical Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£6,200.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,684.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,451.00
29-DEC-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,408.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,364.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,596.00
29-DEC-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,428.00
29-DEC-2023	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,580.00
29-DEC-2023	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£650.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,219.00
29-DEC-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£214,068.75
29-DEC-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£18,642.95
29-DEC-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£25,828.66
29-DEC-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£7,676.76
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£13,090.00

29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,900.00
29-DEC-2023	C&FS (P)	Rutland House Counselling & Psychotherapy Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£900.00
29-DEC-2023	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	4102-General Equipment	£639.00
29-DEC-2023	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	4102-General Equipment	£2,032.30
29-DEC-2023	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	4102-General Equipment	£2,035.00
29-DEC-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,097.99
29-DEC-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,250.00
29-DEC-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£11,474.79
29-DEC-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,540.77
29-DEC-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,245.62
29-DEC-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£900.00
29-DEC-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,125.00
29-DEC-2023	C&FS (P)	Samuel Exodias Roseworthy Neale	GENERAL	5627-Transfer Payments	£1,000.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,090.00
29-DEC-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,405.00
29-DEC-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,965.63
29-DEC-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,929.00
29-DEC-2023	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4102-General Equipment	£1,103.30
29-DEC-2023	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4603-IT Software License	£2,019.30
29-DEC-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,876.00
29-DEC-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,032.80
29-DEC-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
29-DEC-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,439.04
29-DEC-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£539.82
29-DEC-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£890.91
29-DEC-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,423.18
29-DEC-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,650.00
29-DEC-2023	Public Health (P)	Station View Health Centre	TRADE SUPPLIER	5447-General Practioners	£1,700.00
29-DEC-2023	Corporate Resourc	Statom Group Ltd	TRADE SUPPLIER	2104-Other Premises exp	£262,142.45
29-DEC-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,157.35
29-DEC-2023	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£520.00
29-DEC-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,493.30
29-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,570.09
29-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.41
29-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.41
29-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,095.95
29-DEC-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£805.71
29-DEC-2023	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£3,780.00
29-DEC-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£88,485.86
29-DEC-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£44,323.45

29-DEC-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£85,267.30
29-DEC-2023	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,187.16
29-DEC-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,061.10
29-DEC-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£589.50
29-DEC-2023	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£1,040.00
29-DEC-2023	Chief Executives (P)	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£1,495.11
29-DEC-2023	Chief Executives (P)	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£556.98
29-DEC-2023	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£8,826.31
29-DEC-2023	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£18,537.47
29-DEC-2023	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£812.70
29-DEC-2023	Environment & Tra	UK Cabs Ltd	NON TRADE	3112-Home to Sch Trans	£755.86
29-DEC-2023	Environment & Tra	UK Cabs Ltd	NON TRADE	3112-Home to Sch Trans	£819.00
29-DEC-2023	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£1,892.00
29-DEC-2023	Environment & Tra	UK Cabs Ltd	NON TRADE	3201-Pooled Transport R	£1,613.00
29-DEC-2023	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£1,974.00
29-DEC-2023	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£2,079.00
29-DEC-2023	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,485.44
29-DEC-2023	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£677.20
29-DEC-2023	Capital - In Year Sp	University of Leicester	TRADE SUPPLIER	941G-L&B - Design Fees -	£147,322.55
29-DEC-2023	Environment & Tra	Vertex Air Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,695.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,948.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,036.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,837.50
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,398.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,958.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,958.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,050.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,350.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,036.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£817.50
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,179.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£642.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,056.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,914.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,162.50
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£855.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,812.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,036.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,948.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,430.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,926.00

29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,696.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,556.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,241.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,498.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,738.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,706.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£624.00
29-DEC-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,476.00
29-DEC-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,512.00
29-DEC-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,410.00
29-DEC-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,365.00
29-DEC-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£2,860.00
29-DEC-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,915.25
29-DEC-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,199.00
29-DEC-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,700.20
29-DEC-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,445.30
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£3,242.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£918.00
29-DEC-2023	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
29-DEC-2023	Public Health (P)	Vodafone Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£772.74
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£4,158.00
29-DEC-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£5,016.00
29-DEC-2023	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,268.72
29-DEC-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,280.00
29-DEC-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,696.00
29-DEC-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,044.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£3,185.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£3,185.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,960.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£3,430.00

29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£3,094.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
29-DEC-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£3,332.00
29-DEC-2023	Public Health (P)	Women 4 Change	TRADE SUPPLIER	4522-Course Fees	£500.00
29-DEC-2023	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53
29-DEC-2023	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
29-DEC-2023	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
29-DEC-2023	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
29-DEC-2023	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
29-DEC-2023	Chief Executives (P)	Youth Support	TRADE SUPPLIER	4905-Legal Expenses	£583.20