

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
02-JAN-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,214.43
05-JAN-2024	Adults & Communi	FOSSE WAY VIEW CARE HC ONE LTD&&SSARO743	S/S HOMES	5502-Residential	£3,003.89
05-JAN-2024	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£12,609.43
05-JAN-2024	Corporate Resourc	Bloom Procurement Services Ltd	TRADE SUPPLIER	4602-IT Services	£60,480.00
05-JAN-2024	Adults & Communi	CMG Consultants Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,430.00
05-JAN-2024	Environment & Tra	DTN Europe UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£38,865.68
12-JAN-2024	Adults & Communi	Motion Picture Licensing Company Ltd	TRADE SUPPLIER	5502-Residential	£1,570.68
22-JAN-2024	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,400.00
23-JAN-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,102.57
26-JAN-2024	Corporate Resourc	Experian Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,209.66
26-JAN-2024	Corporate Resourc	Experian Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,451.60
26-JAN-2024	Corporate Resourc	Experian Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,209.66
29-JAN-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£2,940.00
30-JAN-2024	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,166.00
31-JAN-2024	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£13,963.68
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£589.33
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,411.74
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,451.28
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£592.50
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£6,838.60
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,742.53
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,363.52
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£599.46
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,513.23
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£603.57
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,522.95
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£790.80
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£4,010.90
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£876.79
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£977.50
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£683.11
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£801.90
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£580.00

31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,684.40
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£526.79
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,571.43
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£5,241.60
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£540.10
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£816.31
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£4,105.96
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,847.03
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,154.24
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£3,947.70
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,521.43
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£504.70
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£3,285.48
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£3,547.22
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,144.66
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£550.54
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£805.36
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,072.90
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,486.72
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£589.39
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,519.04
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£715.62
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£979.82
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,170.00
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£569.14
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,565.00
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£530.37
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£930.00
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,276.21
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,903.54
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,608.89
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,386.56
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£921.63
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£697.80

31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,502.90
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,861.13
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£674.79
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£3,594.55
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,140.90
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,672.56
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£656.37
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,934.74
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,578.73
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,902.20
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,946.06
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,004.15
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,421.36
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,589.97
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,456.32
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,789.24
05-JAN-2024	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	GENERAL	4908-Grants	£1,650.00
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,612.00
12-JAN-2024	Chief Executives (P	Senate House Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
02-JAN-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,999.04
02-JAN-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,011.52
02-JAN-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,378.38
02-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,853.61
02-JAN-2024	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£731.00
02-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,152.14
02-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,272.98
02-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£622.20
02-JAN-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£7,317.00
02-JAN-2024	Environment & Tra	Castle Donington Volunteer Centre	TRADE SUPPLIER	5315-Voluntary Associati	£10,585.00
02-JAN-2024	Environment & Tra	Commbus Project	NON TRADE	5315-Voluntary Associati	£7,456.25
02-JAN-2024	Environment & Tra	Community Action Partnership (Leicestershire)	TRADE SUPPLIER	5315-Voluntary Associati	£22,656.25
02-JAN-2024	Environment & Tra	De-Luxe Coach Services Ltd	NON TRADE	3113-Home to Sch Trans	£3,391.50
02-JAN-2024	Environment & Tra	De-Luxe Coach Services Ltd	NON TRADE	3113-Home to Sch Trans	£1,595.00
02-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£539.00

02-JAN-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£927.30
02-JAN-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,725.00
02-JAN-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,950.00
02-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
02-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
02-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
02-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
02-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
02-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
02-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
02-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£972.80
02-JAN-2024	Environment & Tra	Hinckley & Bosworth Community Transport	NON TRADE	5315-Voluntary Associati	£12,671.25
02-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	3401-Mileage Casual	£504.25
02-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£15,850.00
02-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,754.00
02-JAN-2024	Environment & Tra	Lutterworth Volunteer Centre Ltd	NON TRADE	5315-Voluntary Associati	£15,117.50
02-JAN-2024	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£15,905.00
02-JAN-2024	Environment & Tra	Melton Learning Hub	TRADE SUPPLIER	5315-Voluntary Associati	£11,171.25
02-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,584.00
02-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,184.00
02-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,780.00
02-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,075.00
02-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,634.00
02-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00
02-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,520.00
02-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3122-Home to Sch Transp	£518.79
02-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£757.50
02-JAN-2024	Environment & Tra	Shepshed Special Community Bus Management Co	TRADE SUPPLIER	5315-Voluntary Associati	£4,918.75
02-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,427.50
02-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,997.50
02-JAN-2024	Environment & Tra	Syston & District Volunteer Centre	NON TRADE	5315-Voluntary Associati	£9,327.50
02-JAN-2024	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£2,245.65
02-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£4,420.00
02-JAN-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£28,794.59

02-JAN-2024	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£27,270.46
02-JAN-2024	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£27,504.77
02-JAN-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£23,820.00
02-JAN-2024	Environment & Tra	Voluntary Action South Leicestershire	NON TRADE	5315-Voluntary Associati	£11,791.25
02-JAN-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£799.00
02-JAN-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£799.00
02-JAN-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£799.00
02-JAN-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£799.00
02-JAN-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£799.00
02-JAN-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£799.00
02-JAN-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£799.00
03-JAN-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£14,539.73
03-JAN-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,951.62
03-JAN-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,037.01
03-JAN-2024	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,405.13
03-JAN-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£5,487.51
03-JAN-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,001.40
03-JAN-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
03-JAN-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,504.42
03-JAN-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£9,818.99
03-JAN-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£586.46
03-JAN-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£9,507.48
03-JAN-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£10,141.72
03-JAN-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£10,141.72
03-JAN-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£12,309.74
03-JAN-2024	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£942.90
03-JAN-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£4,200.83
03-JAN-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,761.02
03-JAN-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,632.74
03-JAN-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£607.00
03-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£21,927.64
03-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£22,916.10
03-JAN-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,251.09
03-JAN-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£26,829.50

03-JAN-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,398.12
03-JAN-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£6,770.19
03-JAN-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC6650	HOME CARE	5505-Homecare	£592.65
03-JAN-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC6650	HOME CARE	5505-Homecare	£23,466.76
03-JAN-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC6650	HOME CARE	5505-Homecare	£658.50
03-JAN-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£15,424.90
03-JAN-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£2,144.04
03-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£27,733.32
03-JAN-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£734.05
03-JAN-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£8,893.15
03-JAN-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,617.60
03-JAN-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6574	HOME CARE	5505-Homecare	£6,599.06
03-JAN-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&ISHC6650	HOME CARE	5505-Homecare	£17,401.20
03-JAN-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,198.38
03-JAN-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£9,399.82
03-JAN-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC6650	HOME CARE	5505-Homecare	£5,117.00
03-JAN-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,769.27
03-JAN-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£691.43
03-JAN-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£17,758.24
03-JAN-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,778.09
03-JAN-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,063.04
03-JAN-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£12,540.75
03-JAN-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,135.38
03-JAN-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,582.02
03-JAN-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,693.83
03-JAN-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£10,113.97
03-JAN-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£36,847.88
03-JAN-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,194.42
03-JAN-2024	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
03-JAN-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,421.32
03-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,739.46
03-JAN-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£22,933.78
03-JAN-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&&ISHC6650	HOME CARE	5505-Homecare	£8,485.20
03-JAN-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£12,011.88

03-JAN-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
03-JAN-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£10,729.60
03-JAN-2024	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,359.48
03-JAN-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
03-JAN-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,112.82
03-JAN-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,331.16
03-JAN-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,237.64
03-JAN-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£8,517.19
03-JAN-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£8,150.27
03-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£25,006.33
03-JAN-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£33,812.67
03-JAN-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£680.45
03-JAN-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£18,855.73
03-JAN-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,025.74
03-JAN-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,660.04
03-JAN-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,149.12
03-JAN-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,651.76
03-JAN-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£28,397.47
03-JAN-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£3,998.23
03-JAN-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,125.00
03-JAN-2024	Adults & Communi	RAYNES HEALTHCARE LTD&&ISHC7020	HOME CARE	5505-Homecare	£2,167.52
03-JAN-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£16,255.66
03-JAN-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£8,961.32
03-JAN-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,439.44
03-JAN-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
03-JAN-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£790.20
03-JAN-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,463.73
03-JAN-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£12,281.04
03-JAN-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,013.91
03-JAN-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,502.33
03-JAN-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,081.18
03-JAN-2024	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£627.00
03-JAN-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,590.00
03-JAN-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,381.59

03-JAN-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£14,507.05
03-JAN-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,189.11
03-JAN-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,646.25
03-JAN-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,201.49
03-JAN-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,084.50
03-JAN-2024	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,611.68
03-JAN-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,372.47
03-JAN-2024	Chief Executives (P	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£7,700.00
03-JAN-2024	C&FS (P)	1st Mediation Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
03-JAN-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,858.61
03-JAN-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,209.80
03-JAN-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,247.29
03-JAN-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,512.61
03-JAN-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,480.35
03-JAN-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.38
03-JAN-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,200.92
03-JAN-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
03-JAN-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,208.33
03-JAN-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£3,597.00
03-JAN-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,533.00
03-JAN-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£3,149.74
03-JAN-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£593.21
03-JAN-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£3,025.00
03-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,937.00
03-JAN-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,034.45
03-JAN-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,774.08
03-JAN-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,361.25
03-JAN-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£790.02
03-JAN-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£855.36
03-JAN-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,574.00
03-JAN-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,368.08
03-JAN-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,603.80
03-JAN-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£902.88
03-JAN-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,220.67



03-JAN-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,948.32
03-JAN-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,011.68
03-JAN-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,884.96
03-JAN-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,995.84
03-JAN-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£741.00
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,757.70
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£595.00
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,591.60
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,160.00
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,347.84
03-JAN-2024	Balance Sheet Cost	A1 Leicester Taxi Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,393.60
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,654.80
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,599.80
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,074.80
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,442.83
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,740.00
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,922.80
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,884.00
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,610.70
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,544.40
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,723.60
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£851.40
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,990.00
03-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,813.55
03-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£704.70
03-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£593.40
03-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,037.30
03-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,058.00
03-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,037.30
03-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£776.30
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,249.12
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,096.00
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,614.08

03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£776.00
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,576.00
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,352.00
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,802.56
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,204.80
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,889.60
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,729.60
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£888.00
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,182.72
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,223.68
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£607.50
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,325.12
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,081.00
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,360.00
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,108.80
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£940.80
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£969.30
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,182.72
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,327.36
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,298.73
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,421.76
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,900.80
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£874.24
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,264.00
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,393.92
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,309.44
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,869.12
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,034.88
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,769.28
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£801.18
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,426.56
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£828.60
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,919.68
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.32

03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£890.29
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,114.56
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,373.12
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.24
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,726.40
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,491.84
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,347.20
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,691.52
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,644.16
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,079.78
03-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,423.20
03-JAN-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,507.76
03-JAN-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,015.52
03-JAN-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£621.52
03-JAN-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,458.24
03-JAN-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,458.24
03-JAN-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,321.40
03-JAN-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,624.98
03-JAN-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.78
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£562.41
03-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,037.20
03-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,814.00
03-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,078.80
03-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,892.00
03-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,839.20
03-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,939.30
03-JAN-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,413.18
03-JAN-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,479.80
03-JAN-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,287.78
03-JAN-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,632.50
03-JAN-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,287.78
03-JAN-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,970.00
03-JAN-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,156.00
03-JAN-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£532.00

03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,580.00
03-JAN-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£650.90
03-JAN-2024	Capital - In Year Sp	Browne Jacobson LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,804.10
03-JAN-2024	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£12,740.00
03-JAN-2024	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£708.00
03-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exams	£677.60
03-JAN-2024	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,356.08
03-JAN-2024	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£702.00
03-JAN-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,166.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,604.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,167.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,107.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,108.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,449.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£924.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,193.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,226.40
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,439.50
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,120.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,967.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,698.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,420.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,490.40
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,572.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,533.15
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,062.50
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,716.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,670.80
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,958.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,156.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,652.00

03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,878.80
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£622.50
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£828.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£595.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,452.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,738.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,156.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,520.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,892.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,025.88
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,621.20
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,156.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,117.50
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,232.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,310.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,936.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£807.30
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£562.50
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,327.56
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,655.50
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,408.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,452.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,145.44
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,015.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,247.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,085.50
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,040.60
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,044.90
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,628.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,716.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,156.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,286.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,076.80
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,036.00

03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,430.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,862.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,549.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,420.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£864.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,715.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,189.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,084.95
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,958.00
03-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,068.00
03-JAN-2024	Environment & Tra	Compco Fire Systems Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£995.00
03-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
03-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
03-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
03-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
03-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,145.88
03-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
03-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
03-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
03-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,807.76
03-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
03-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
03-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
03-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
03-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
03-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
03-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
03-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
03-JAN-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£352,314.96
03-JAN-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,945.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£10,800.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,694.00

03-JAN-2024	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£744.00
03-JAN-2024	Corporate Resource	Desford Band	TRADE SUPPLIER	4501-Exhibitions, Display	£1,353.15
03-JAN-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£7,984.50
03-JAN-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£7,270.40
03-JAN-2024	Balance Sheet Cost	Edward Hands & Lewis Ltd	NON TRADE	9641-Debtors Control	£3,284.56
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£633.60
03-JAN-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£6,732.00
03-JAN-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£6,732.00
03-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,224.25
03-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,513.81
03-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,426.26
03-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
03-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,176.52
03-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,694.00
03-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,694.00
03-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
03-JAN-2024	Environment & Tra	Evenergi	TRADE SUPPLIER	4507-Consultants & Spec	£7,714.00
03-JAN-2024	Environment & Tra	Evenergi	TRADE SUPPLIER	4507-Consultants & Spec	£7,714.00
03-JAN-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£1,829.65
03-JAN-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£2,162.60
03-JAN-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£1,879.10
03-JAN-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£2,184.60
03-JAN-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5622-Transfer Payments	£627.05
03-JAN-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
03-JAN-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
03-JAN-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
03-JAN-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
03-JAN-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
03-JAN-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
03-JAN-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47
03-JAN-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
03-JAN-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
03-JAN-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
03-JAN-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90

03-JAN-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
03-JAN-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
03-JAN-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
03-JAN-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,700.00
03-JAN-2024	Corporate Resource	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,120.00
03-JAN-2024	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£3,360.00
03-JAN-2024	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£750.00
03-JAN-2024	Corporate Resource	Focus Consultants 2010 LLP	TRADE SUPPLIER	2101-R&M Buildings	£600.00
03-JAN-2024	Corporate Resource	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,120.00
03-JAN-2024	Environment & Tra	FUEllink Systems Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,609.00
03-JAN-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,187.26
03-JAN-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,823.48
03-JAN-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.16
03-JAN-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,138.40
03-JAN-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,195.43
03-JAN-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,912.68
03-JAN-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,774.58
03-JAN-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,090.00
03-JAN-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,905.71
03-JAN-2024	Adults & Communi	Harwell Technical Services Ltd (Harwell Document	TRADE SUPPLIER	4501-Exhibitions, Display	£830.00
03-JAN-2024	Environment & Tra	Hathern Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,326.25
03-JAN-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£770.40
03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,143.38
03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,727.56
03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£779.74
03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£890.47
03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£1,215.69
03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,547.50
03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,797.82
03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,297.56
03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,748.25
03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,780.68



03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,569.25
03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,299.56
03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,133.56
03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,117.42
03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,994.58
03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,398.34
03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,040.17
03-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,803.59
03-JAN-2024	Adults & Communi	Ideas Alliance CIC	TRADE SUPPLIER	4901-Other Expenditure	£3,150.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,210.00
03-JAN-2024	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£3,712.80
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£5,060.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,751.75
03-JAN-2024	Adults & Communi	Jelson Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£11,051.25
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,870.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,421.20
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,900.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,997.60
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,640.00
03-JAN-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,076.80
03-JAN-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£679.04
03-JAN-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,083.40
03-JAN-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,764.00
03-JAN-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,747.80
03-JAN-2024	Adults & Communi	Kings Residential Care Home Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£3,035.04
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,247.20
03-JAN-2024	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£688.00
03-JAN-2024	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£1,223.50
03-JAN-2024	Chief Executives (P	Leicestershire & Rutland Association of Local Cour	NON TRADE	5314-Voluntary Associati	£5,000.00
03-JAN-2024	C&FS (P)	Leta Properties Ltd	TRADE SUPPLIER	5624-Transfer Payments	£2,835.00
03-JAN-2024	C&FS (P)	Leta Properties Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,205.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,629.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,461.85
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£657.80

03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,256.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,640.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,452.00
03-JAN-2024	Environment & Tra	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,425.60
03-JAN-2024	Environment & Tra	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	3303-Taxi Hire	£792.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,216.35
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,885.95
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,504.80
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,568.85
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£836.80
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,034.45
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£831.20
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,184.88
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,011.68
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,781.37
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,158.30
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,383.03
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,258.56
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,080.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£870.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,562.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,449.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,809.50
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,260.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,297.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,443.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,166.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,078.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,591.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£973.50
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,680.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,128.30
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,406.00

03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,134.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,979.50
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,919.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,354.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,434.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,948.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,552.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,188.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,970.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,021.00
03-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
03-JAN-2024	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£4,000.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£957.00
03-JAN-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£14,386.68
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£3,740.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,297.80
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,488.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£843.00
03-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
03-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,924.35
03-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
03-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
03-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,871.90
03-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,113.70
03-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
03-JAN-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
03-JAN-2024	C&FS (P)	Oticon Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£996.00
03-JAN-2024	C&FS (P)	Park Lane Kids Ltd	TRADE SUPPLIER	5626-Transfer Payments	£666.30
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,235.52
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,980.00
03-JAN-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,708.52
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£912.47
03-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
03-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£834.50

03-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,688.00
03-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,684.00
03-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
03-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,831.50
03-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,772.00
03-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,232.80
03-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,508.00
03-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,024.00
03-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,960.60
03-JAN-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£774.40
03-JAN-2024	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
03-JAN-2024	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£5,940.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,016.00
03-JAN-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.71
03-JAN-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,263.07
03-JAN-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,934.50
03-JAN-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£660.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£660.00
03-JAN-2024	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£4,327.50
03-JAN-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£4,158.00
03-JAN-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,500.00
03-JAN-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,720.00
03-JAN-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£2,739.00
03-JAN-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,596.00
03-JAN-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,240.00
03-JAN-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£4,136.00
03-JAN-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£2,346.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,949.00
03-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£895.83
03-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£895.83
03-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,000.00
03-JAN-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
03-JAN-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
03-JAN-2024	Environment & Tra	Stathern Parish Council	NON TRADE	4908-Grants	£4,000.00

03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,404.00
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,343.58
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£599.85
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,742.12
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£923.58
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,099.56
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,319.56
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,891.56
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£879.56
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,463.56
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,759.56
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£859.57
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,231.56
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,568.66
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£1,231.56
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£2,605.56
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£1,055.56
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£1,257.09
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£819.59
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£879.56
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,412.60
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,721.58
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,399.77
03-JAN-2024	Balance Sheet Cost	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	9722-Reserved Creditors	£1,469.50
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,080.00
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£671.84
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,199.60
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,296.00
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£713.58
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,217.58
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,143.56
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,469.58
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£3,234.00
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,408.68

03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£2,157.56
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,627.56
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,019.66
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£759.62
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,451.56
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,160.00
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,011.56
03-JAN-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,223.64
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
03-JAN-2024	Schools Revenue C	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£811.99
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£580.00
03-JAN-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,022.00
03-JAN-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
03-JAN-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,628.00
03-JAN-2024	Chief Executives (P	University of Leicester	TRADE SUPPLIER	4529-Post Mortem Exams	£563.40
03-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,475.00
03-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
03-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,475.00
03-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,280.00
03-JAN-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£6,459.75
03-JAN-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£5,717.25
03-JAN-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,796.24
03-JAN-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,296.01
03-JAN-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,047.52
03-JAN-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,701.37
03-JAN-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£1,891.30
03-JAN-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,394.71
03-JAN-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,329.02
03-JAN-2024	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£8,165.25
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,970.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,500.81
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,032.58
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,183.79
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,772.00

03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,970.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,080.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,784.75
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,127.24
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,310.00
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,147.81
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,758.46
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,379.30
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,183.50
03-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,879.50
03-JAN-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9722-Reserved Creditors	£977.90
03-JAN-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
03-JAN-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
03-JAN-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
03-JAN-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
03-JAN-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,935.00
03-JAN-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
03-JAN-2024	Corporate Resourc	Windowfix (Leics) Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£5,745.30
03-JAN-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,711.58
03-JAN-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,711.58
03-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,881.50
04-JAN-2024	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£69,470.16
04-JAN-2024	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£849.14
04-JAN-2024	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£750.00
04-JAN-2024	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,804.43
04-JAN-2024	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£25,339.60
04-JAN-2024	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£8,766.72
04-JAN-2024	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£40,876.00
04-JAN-2024	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£16,328.88
04-JAN-2024	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£4,935.21
04-JAN-2024	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£5,118.00
04-JAN-2024	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£5,118.00
04-JAN-2024	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£7,380.00
04-JAN-2024	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£18,218.16

04-JAN-2024	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£16,075.48
04-JAN-2024	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£3,000.00
04-JAN-2024	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£2,860.00
04-JAN-2024	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£3,000.00
04-JAN-2024	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£33,688.00
04-JAN-2024	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£2,145.00
04-JAN-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£4,414.29
04-JAN-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£1,178.57
04-JAN-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£1,700.00
04-JAN-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£64,852.00
04-JAN-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£2,710.72
04-JAN-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£2,592.86
04-JAN-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,924.29
04-JAN-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£44,776.00
04-JAN-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£932.14
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£4,520.00
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£26,336.00
04-JAN-2024	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,804.76
04-JAN-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£20,910.21
04-JAN-2024	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£18,436.00
04-JAN-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	S/S HOMES	5502-Residential	£76,940.00
04-JAN-2024	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5501-Nursing	£3,068.00
04-JAN-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£7,700.00
04-JAN-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£7,700.00
04-JAN-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£28,572.00
04-JAN-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£2,142.85
04-JAN-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£5,557.15
04-JAN-2024	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,547.60
04-JAN-2024	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£9,308.00
04-JAN-2024	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£13,260.00
04-JAN-2024	Adults & Communi	ARDALE LTD T/A OAKHAM GRANGE CARE HOME&	S/S HOMES	5502-Residential	£5,201.16
04-JAN-2024	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£12,066.84
04-JAN-2024	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£23,218.16
04-JAN-2024	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£42,712.00



04-JAN-2024	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£1,714.29
04-JAN-2024	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£964.29
04-JAN-2024	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£1,178.57
04-JAN-2024	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£1,650.00
04-JAN-2024	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£40,863.14
04-JAN-2024	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£8,576.00
04-JAN-2024	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£1,167.57
04-JAN-2024	Adults & Communi	ASHVILLE HOUSE(FJJ HEALTHCARE LTD)&&SSARO7	S/S HOMES	5502-Residential	£4,057.76
04-JAN-2024	Adults & Communi	ASHVILLE HOUSE(FJJ HEALTHCARE LTD)&&SSARO7	S/S HOMES	5502-Residential	£2,514.52
04-JAN-2024	Adults & Communi	ASQUITH HALL(TRIBUTARY LTD)&&SSARO7580	S/S HOMES	5501-Nursing	£9,812.57
04-JAN-2024	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,767.68
04-JAN-2024	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£5,126.28
04-JAN-2024	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£1,281.57
04-JAN-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£79,988.00
04-JAN-2024	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
04-JAN-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£1,700.00
04-JAN-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£1,700.00
04-JAN-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£39,639.20
04-JAN-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£3,000.00
04-JAN-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£27,088.00
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,303.64
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£625.00
04-JAN-2024	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&	S/S HOMES	5502-Residential	£1,151.49
04-JAN-2024	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&	S/S HOMES	5502-Residential	£3,206.00
04-JAN-2024	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&	S/S HOMES	5502-Residential	£591.92
04-JAN-2024	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&	S/S HOMES	5502-Residential	£591.92
04-JAN-2024	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&	S/S HOMES	5502-Residential	£591.92
04-JAN-2024	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,906.36
04-JAN-2024	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£6,919.86
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,220.00
04-JAN-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£3,052.00
04-JAN-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£1,900.80
04-JAN-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£1,900.80
04-JAN-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£1,900.80

04-JAN-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£1,900.80
04-JAN-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£1,900.80
04-JAN-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£1,900.80
04-JAN-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£1,900.80
04-JAN-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,390.00
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,600.00
04-JAN-2024	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£3,200.00
04-JAN-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£38,792.00
04-JAN-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£11,378.00
04-JAN-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£750.00
04-JAN-2024	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£47,772.00
04-JAN-2024	Adults & Communi	BETHESDA CARE HOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£18,000.00
04-JAN-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSAI	S/S HOMES	5502-Residential	£19,204.01
04-JAN-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSAI	S/S HOMES	5502-Residential	£28,300.64
04-JAN-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£82,125.66
04-JAN-2024	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£5,602.54
04-JAN-2024	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£1,700.00
04-JAN-2024	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,560.00
04-JAN-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£47,492.00
04-JAN-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£8,678.57
04-JAN-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£50,158.57
04-JAN-2024	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£899.00
04-JAN-2024	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£2,992.00
04-JAN-2024	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£21,108.00
04-JAN-2024	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£2,590.72
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,489.44
04-JAN-2024	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,216.00
04-JAN-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£86,050.00
04-JAN-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£27,148.00
04-JAN-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£530.71
04-JAN-2024	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£9,636.00
04-JAN-2024	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£13,204.00
04-JAN-2024	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£28,531.80
04-JAN-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,863.60

04-JAN-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£25,930.00
04-JAN-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,005.71
04-JAN-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£7,553.57
04-JAN-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£58,478.00
04-JAN-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£8,874.84
04-JAN-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£6,480.00
04-JAN-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£30,646.70
04-JAN-2024	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£6,004.00
04-JAN-2024	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5501-Nursing	£12,712.00
04-JAN-2024	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£2,820.00
04-JAN-2024	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	8406-Residential - NHS In	£1,609.11
04-JAN-2024	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£52,164.00
04-JAN-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£43,229.88
04-JAN-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£514.29
04-JAN-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£2,057.14
04-JAN-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£7,872.00
04-JAN-2024	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£9,000.00
04-JAN-2024	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£3,000.00
04-JAN-2024	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
04-JAN-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£1,158.12
04-JAN-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£28,734.72
04-JAN-2024	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
04-JAN-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,986.92
04-JAN-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£9,278.00
04-JAN-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£22,176.76
04-JAN-2024	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£520.83
04-JAN-2024	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£9,151.08
04-JAN-2024	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
04-JAN-2024	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£11,064.00
04-JAN-2024	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£16,760.60
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,737.84
04-JAN-2024	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
04-JAN-2024	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	S/S HOMES	5502-Residential	£7,040.00

04-JAN-2024	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£3,092.00
04-JAN-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£74,775.72
04-JAN-2024	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
04-JAN-2024	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,429.36
04-JAN-2024	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£7,400.80
04-JAN-2024	Adults & Communi	ELCOMBE HOUSE(ST ANDREWS CARE HOMES LTD)	S/S HOMES	5502-Residential	£4,164.00
04-JAN-2024	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£3,813.48
04-JAN-2024	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£24,724.00
04-JAN-2024	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£12,260.71
04-JAN-2024	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£15,218.00
04-JAN-2024	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,193.76
04-JAN-2024	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,673.64
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,689.28
04-JAN-2024	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£3,984.00
04-JAN-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£51,381.80
04-JAN-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£642.86
04-JAN-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£66,000.00
04-JAN-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£592.80
04-JAN-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£592.80
04-JAN-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£592.80
04-JAN-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£592.80
04-JAN-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£592.80
04-JAN-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£592.80
04-JAN-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£2,265.40
04-JAN-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£9,061.60
04-JAN-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£592.80
04-JAN-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£592.80
04-JAN-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£592.80
04-JAN-2024	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,340.00
04-JAN-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£27,881.40
04-JAN-2024	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£16,110.00
04-JAN-2024	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£1,059.29
04-JAN-2024	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£16,554.32
04-JAN-2024	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,322.40

04-JAN-2024	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£11,332.03
04-JAN-2024	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£66,116.64
04-JAN-2024	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£1,262.12
04-JAN-2024	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£736.92
04-JAN-2024	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£852.10
04-JAN-2024	Adults & Communi	GOLDWELL MANOR (ACACIA CARE)&&SARO7574	S/S HOMES	5502-Residential	£3,191.56
04-JAN-2024	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£6,242.88
04-JAN-2024	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
04-JAN-2024	Adults & Communi	H&S RANA T/A LYNCROFT CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,769.76
04-JAN-2024	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£2,584.00
04-JAN-2024	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£4,535.68
04-JAN-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£3,900.00
04-JAN-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£1,628.57
04-JAN-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£4,040.00
04-JAN-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£10,861.43
04-JAN-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£4,040.00
04-JAN-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£44,358.00
04-JAN-2024	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
04-JAN-2024	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£5,160.00
04-JAN-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£44,940.00
04-JAN-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£2,678.57
04-JAN-2024	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£20,780.00
04-JAN-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5501-Nursing	£5,040.00
04-JAN-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£657.14
04-JAN-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,807.14
04-JAN-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£50,425.16
04-JAN-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5501-Nursing	£3,063.56
04-JAN-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5501-Nursing	£5,040.00
04-JAN-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£35,892.78
04-JAN-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£600.00
04-JAN-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£600.00
04-JAN-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£600.00
04-JAN-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,492.86
04-JAN-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£39,344.00

04-JAN-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£7,667.14
04-JAN-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,928.57
04-JAN-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£87,758.00
04-JAN-2024	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,869.44
04-JAN-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£9,213.96
04-JAN-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£45,489.48
04-JAN-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£6,428.58
04-JAN-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£57,469.70
04-JAN-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
04-JAN-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£19,908.76
04-JAN-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£33,862.22
04-JAN-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£40,166.31
04-JAN-2024	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOO	S/S HOMES	5502-Residential	£5,604.00
04-JAN-2024	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
04-JAN-2024	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,783.28
04-JAN-2024	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£39,755.32
04-JAN-2024	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£3,837.64
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,505.92
04-JAN-2024	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£8,749.60
04-JAN-2024	Adults & Communi	HOLLYWELL CARE LTD&&SSAROE779	S/S HOMES	5502-Residential	£581.57
04-JAN-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
04-JAN-2024	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£6,364.92
04-JAN-2024	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£56,147.08
04-JAN-2024	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£15,116.00
04-JAN-2024	Adults & Communi	HYDE CROOK NURSING HOME LTD T/A GROVE LOI	S/S HOMES	5502-Residential	£2,400.00
04-JAN-2024	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£27,272.00
04-JAN-2024	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£23,128.00
04-JAN-2024	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£2,514.28
04-JAN-2024	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£5,284.00
04-JAN-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£32,268.00
04-JAN-2024	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£536.00
04-JAN-2024	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£536.00
04-JAN-2024	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£536.00
04-JAN-2024	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£716.00

04-JAN-2024	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£3,274.00
04-JAN-2024	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£536.00
04-JAN-2024	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£536.00
04-JAN-2024	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£536.00
04-JAN-2024	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£536.00
04-JAN-2024	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£536.00
04-JAN-2024	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£536.00
04-JAN-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£109,500.00
04-JAN-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£6,815.72
04-JAN-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,071.42
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,451.76
04-JAN-2024	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£44,392.00
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,784.00
04-JAN-2024	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
04-JAN-2024	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£21,304.00
04-JAN-2024	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£3,750.00
04-JAN-2024	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80
04-JAN-2024	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£8,080.00
04-JAN-2024	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£28,204.72
04-JAN-2024	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£9,692.80
04-JAN-2024	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£42,322.04
04-JAN-2024	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£10,620.00
04-JAN-2024	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£8,576.00
04-JAN-2024	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£5,944.00
04-JAN-2024	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,042.86
04-JAN-2024	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE513	S/S HOMES	5502-Residential	£2,231.12
04-JAN-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£70,601.60
04-JAN-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5501-Nursing	£50,920.88
04-JAN-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,135.64
04-JAN-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£1,273.71
04-JAN-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£8,330.00
04-JAN-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£3,078.14
04-JAN-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,035.71





04-JAN-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£1,935.71
04-JAN-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£888.24
04-JAN-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£2,334.47
04-JAN-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£1,505.55
04-JAN-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£42,352.84
04-JAN-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£888.24
04-JAN-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£888.24
04-JAN-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£888.24
04-JAN-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£888.24
04-JAN-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£888.24
04-JAN-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£3,607.81
04-JAN-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£26,215.44
04-JAN-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£26,105.40
04-JAN-2024	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£16,227.80
04-JAN-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£73,644.00
04-JAN-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£750.00
04-JAN-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£9,642.87
04-JAN-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£10,063.28
04-JAN-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,398.67
04-JAN-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£5,631.76
04-JAN-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,407.94
04-JAN-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£5,594.68
04-JAN-2024	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£42,176.00
04-JAN-2024	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£1,071.43
04-JAN-2024	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£27,668.64
04-JAN-2024	Adults & Communi	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£9,384.00
04-JAN-2024	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£1,297.14
04-JAN-2024	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£39,408.00
04-JAN-2024	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£46,877.40
04-JAN-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,728.57
04-JAN-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,414.29
04-JAN-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£4,400.00
04-JAN-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£26,463.43
04-JAN-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,000.00

04-JAN-2024	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HC	S/S HOMES	5502-Residential	£3,600.00
04-JAN-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£30,216.80
04-JAN-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£1,634.29
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,048.16
04-JAN-2024	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£43,538.92
04-JAN-2024	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£1,268.56
04-JAN-2024	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5501-Nursing	£65,838.04
04-JAN-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£56,172.00
04-JAN-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£1,285.71
04-JAN-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£3,000.00
04-JAN-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£13,292.00
04-JAN-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO7473	S/S HOMES	5502-Residential	£13,066.08
04-JAN-2024	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
04-JAN-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£51,934.80
04-JAN-2024	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
04-JAN-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£5,571.43
04-JAN-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£81,420.00
04-JAN-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£5,731.71
04-JAN-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£55,232.71
04-JAN-2024	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£23,316.40
04-JAN-2024	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADIN	S/S HOMES	5501-Nursing	£2,196.00
04-JAN-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£23,634.55
04-JAN-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£800.00
04-JAN-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£34,676.00
04-JAN-2024	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£14,796.80
04-JAN-2024	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£12,133.68
04-JAN-2024	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£750.00
04-JAN-2024	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£5,890.44
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,102.85
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£25,770.00
04-JAN-2024	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5501-Nursing	£28,976.00
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,997.14
04-JAN-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£3,107.15
04-JAN-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£37,700.00

04-JAN-2024	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UN	S/S HOMES	5502-Residential	£7,980.00
04-JAN-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£1,353.36
04-JAN-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
04-JAN-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,413.44
04-JAN-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£2,042.86
04-JAN-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£742.86
04-JAN-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£69,780.06
04-JAN-2024	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
04-JAN-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£3,105.00
04-JAN-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,140.00
04-JAN-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,140.00
04-JAN-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£4,140.00
04-JAN-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,140.00
04-JAN-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£33,772.00
04-JAN-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£600.00
04-JAN-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£600.00
04-JAN-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,140.00
04-JAN-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£739.28
04-JAN-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
04-JAN-2024	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£1,684.20
04-JAN-2024	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£63,400.92
04-JAN-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,642.85
04-JAN-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£48,872.00
04-JAN-2024	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£9,344.00
04-JAN-2024	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£4,100.00
04-JAN-2024	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,613.44
04-JAN-2024	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£5,628.00
04-JAN-2024	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£5,899.96
04-JAN-2024	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,459.68
04-JAN-2024	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£2,676.84
04-JAN-2024	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£1,147.30
04-JAN-2024	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£5,521.53
04-JAN-2024	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	S/S HOMES	5502-Residential	£33,788.60
04-JAN-2024	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£41,113.28

04-JAN-2024	Adults & Communi	PEAR TREE GROVE LTD&&SSARO5532	S/S HOMES	5502-Residential	£24,740.12
04-JAN-2024	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£7,009.48
04-JAN-2024	Adults & Communi	PHOENIX CARE CENTRE LTD&&SSARO7376	S/S HOMES	5502-Residential	£2,748.00
04-JAN-2024	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSAROE40458	S/S HOMES	5502-Residential	£5,944.00
04-JAN-2024	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE40458	S/S HOMES	5502-Residential	£2,972.00
04-JAN-2024	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE40458	S/S HOMES	5502-Residential	£2,972.00
04-JAN-2024	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£8,576.00
04-JAN-2024	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
04-JAN-2024	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,691.56
04-JAN-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£22,900.00
04-JAN-2024	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,596.52
04-JAN-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£92,794.68
04-JAN-2024	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&SSAROE40201	S/S HOMES	5502-Residential	£3,322.40
04-JAN-2024	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSAROE40201	S/S HOMES	5502-Residential	£2,263.40
04-JAN-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE40201	S/S HOMES	5502-Residential	£1,214.29
04-JAN-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE40201	S/S HOMES	5502-Residential	£28,462.08
04-JAN-2024	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£3,500.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£194,786.16
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£13,902.72
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£6,185.71
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£2,500.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£2,500.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,500.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,500.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,160.71
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£850.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£36,843.82
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,021.43
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£43,129.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,335.71
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£38,748.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,214.29
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£24,641.58
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£28,386.36

04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,037.56
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£950.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£49,035.14
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,092.86
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£6,500.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,317.14
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,260.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,260.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,370.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£96,908.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£57,251.71
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£4,607.14
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,178.57
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,578.57
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,667.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£111,937.42
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£37,800.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,104.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,104.00
04-JAN-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£5,026.00
04-JAN-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,642.86
04-JAN-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£104,935.42
04-JAN-2024	Adults & Communi	PRIMELIFE LTD T/A LYNDON CROFT&&SARO7568	S/S HOMES	5502-Residential	£3,920.00
04-JAN-2024	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£20,804.00
04-JAN-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,363.20
04-JAN-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
04-JAN-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£1,500.00
04-JAN-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£857.14
04-JAN-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£2,035.72
04-JAN-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£49,500.00
04-JAN-2024	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£58,580.00
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,171.14
04-JAN-2024	Adults & Communi	R BONOMAULLY T/A STONESBY LODGE&&SSAROE	S/S HOMES	5502-Residential	£9,045.60
04-JAN-2024	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,864.00

04-JAN-2024	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£5,728.00
04-JAN-2024	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,748.00
04-JAN-2024	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
04-JAN-2024	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£30,000.00
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£28,702.00
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£44,463.24
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,400.00
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,206.92
04-JAN-2024	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£5,130.96
04-JAN-2024	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,383.48
04-JAN-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£37,682.00
04-JAN-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£26,411.16
04-JAN-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£29,796.96
04-JAN-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£51,674.32
04-JAN-2024	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£4,580.00
04-JAN-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
04-JAN-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£88,609.70
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£720.00
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£1,188.00
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£86,999.40
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£617.14
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5501-Nursing	£74,150.58
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£16,328.44
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£68,254.00
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£923.00
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£139,617.84
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£55,116.40
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£26,267.24
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£66,318.40
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£50,833.12
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£1,321.66
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£1,441.80
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£1,189.49

04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£1,201.50
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£3,364.20
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£3,364.20
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£3,364.20
04-JAN-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£925.16
04-JAN-2024	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£31,633.76
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,480.52
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,061.43
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,972.00
04-JAN-2024	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO9	S/S HOMES	5502-Residential	£10,160.00
04-JAN-2024	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£10,460.00
04-JAN-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£51,839.08
04-JAN-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,214.28
04-JAN-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£592.86
04-JAN-2024	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
04-JAN-2024	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£14,701.44
04-JAN-2024	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£3,920.28
04-JAN-2024	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£15,340.00
04-JAN-2024	Adults & Communi	SG GIBSON T/A WAVERLEY&&SSARO1480	S/S HOMES	5502-Residential	£3,028.00
04-JAN-2024	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£1,492.86
04-JAN-2024	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£7,444.29
04-JAN-2024	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£5,960.00
04-JAN-2024	Adults & Communi	SHEFFCARE LTD KNOWLE HILL RESIDENTIAL HOME	S/S HOMES	5502-Residential	£2,260.00
04-JAN-2024	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£15,400.00
04-JAN-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£5,208.90
04-JAN-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£47,625.92
04-JAN-2024	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£1,261.00
04-JAN-2024	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£60,374.12
04-JAN-2024	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
04-JAN-2024	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£31,178.00
04-JAN-2024	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£564.29
04-JAN-2024	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£814.29
04-JAN-2024	Adults & Communi	STANTON MANOR(SONIC SILVER LTD) &&SSARO7	S/S HOMES	5502-Residential	£3,400.00
04-JAN-2024	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£18,011.24

04-JAN-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£94,270.56
04-JAN-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	8406-Residential - NHS In	£557.14
04-JAN-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£2,278.86
04-JAN-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	8406-Residential - NHS In	£1,100.00
04-JAN-2024	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE&	S/S HOMES	5502-Residential	£11,232.00
04-JAN-2024	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£41,105.16
04-JAN-2024	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
04-JAN-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5501-Nursing	£3,398.57
04-JAN-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£63,994.40
04-JAN-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£70,489.58
04-JAN-2024	Adults & Communi	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£2,088.57
04-JAN-2024	Adults & Communi	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£10,320.00
04-JAN-2024	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£46,296.00
04-JAN-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£14,448.00
04-JAN-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£714.28
04-JAN-2024	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,845.20
04-JAN-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,165.71
04-JAN-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£82,841.92
04-JAN-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,060.00
04-JAN-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,060.00
04-JAN-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£5,465.91
04-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£36,073.32
04-JAN-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£8,396.16
04-JAN-2024	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£5,509.16
04-JAN-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£8,127.52
04-JAN-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,855.44
04-JAN-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£9,436.72
04-JAN-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£40,517.04
04-JAN-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£35,516.00
04-JAN-2024	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
04-JAN-2024	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,229.00
04-JAN-2024	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£5,604.00
04-JAN-2024	Adults & Communi	WESTDALE RESIDENTIAL(WESTDALE QUAKER HOU	S/S HOMES	5502-Residential	£3,166.16
04-JAN-2024	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£19,972.00



04-JAN-2024	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUSE	S/S HOMES	5502-Residential	£14,801.60
04-JAN-2024	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£36,731.08
04-JAN-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£2,560.00
04-JAN-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£5,872.53
04-JAN-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£1,928.57
04-JAN-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£1,280.00
04-JAN-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£69,549.64
04-JAN-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£10,655.63
04-JAN-2024	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£12,544.00
04-JAN-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£7,084.00
04-JAN-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£6,249.00
04-JAN-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£971.43
04-JAN-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£1,388.57
04-JAN-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£7,084.00
04-JAN-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£7,569.71
04-JAN-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£44,823.60
04-JAN-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£2,082.86
04-JAN-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£936.00
04-JAN-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£3,744.00
04-JAN-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£3,744.00
04-JAN-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£3,744.00
04-JAN-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£1,125.00
04-JAN-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£7,084.00
04-JAN-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£3,744.00
04-JAN-2024	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5502-Residential	£3,200.00
04-JAN-2024	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£7,048.00
04-JAN-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,348.34
04-JAN-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,775.00
04-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,293.60
04-JAN-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£572.00
04-JAN-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,134.00
04-JAN-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,188.00
04-JAN-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,606.00
04-JAN-2024	C&FS (P)	A4 Apparel Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,118.43

04-JAN-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5411-Private Contractors	£5,704.64
04-JAN-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,286.00
04-JAN-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,286.00
04-JAN-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,286.00
04-JAN-2024	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	GENERAL	4908-Grants	£825.00
04-JAN-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£30,271.53
04-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,025.80
04-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£657.86
04-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,519.58
04-JAN-2024	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	GENERAL	4908-Grants	£825.00
04-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£825.00
04-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£825.00
04-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,196.70
04-JAN-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
04-JAN-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
04-JAN-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,378.50
04-JAN-2024	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	GENERAL	4908-Grants	£1,375.00
04-JAN-2024	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	GENERAL	4908-Grants	£1,050.00
04-JAN-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£7,565.00
04-JAN-2024	Environment & Tra	Barriers Direct	TRADE SUPPLIER	4109-Materials	£1,325.52
04-JAN-2024	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	GENERAL	4908-Grants	£750.00
04-JAN-2024	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	GENERAL	4908-Grants	£825.00
04-JAN-2024	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	GENERAL	4908-Grants	£825.00
04-JAN-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	GENERAL	4908-Grants	£900.00
04-JAN-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£1,650.00
04-JAN-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£600.00
04-JAN-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	GENERAL	4908-Grants	£1,650.00
04-JAN-2024	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	GENERAL	4908-Grants	£3,025.00
04-JAN-2024	C&FS (P)	Bedford College	NON TRADE	5325-External SEN Provid	£13,023.00
04-JAN-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£568.41
04-JAN-2024	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
04-JAN-2024	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	GENERAL	4908-Grants	£825.00
04-JAN-2024	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	GENERAL	4908-Grants	£600.00
04-JAN-2024	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	1703-Training Expenses	£714.80

04-JAN-2024	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£8,208.71
04-JAN-2024	C&FS (P)	BROAD STREET PLAYGROU&&EYRS1388	GENERAL	4908-Grants	£825.00
04-JAN-2024	Environment & Tra	Brooksby Enterprises Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,007.92
04-JAN-2024	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A B	GENERAL	4908-Grants	£825.00
04-JAN-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	GENERAL	4908-Grants	£900.00
04-JAN-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	GENERAL	4908-Grants	£2,145.00
04-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,500.00
04-JAN-2024	C&FS (P)	CHARWOOD FOREST NURSERY&&EYRSEY496442	GENERAL	4908-Grants	£4,125.00
04-JAN-2024	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	GENERAL	4908-Grants	£825.00
04-JAN-2024	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	GENERAL	4908-Grants	£1,200.00
04-JAN-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,056.00
04-JAN-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00
04-JAN-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,371.60
04-JAN-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,710.50
04-JAN-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,375.00
04-JAN-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,596.00
04-JAN-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,115.00
04-JAN-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,904.00
04-JAN-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,674.00
04-JAN-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,268.00
04-JAN-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,640.00
04-JAN-2024	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,416.80
04-JAN-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,090.00
04-JAN-2024	Environment & Tra	Cossington Parish Council	NON TRADE	4908-Grants	£5,580.00
04-JAN-2024	Corporate Resource	County Drains Leicester Ltd	FACTOR	2106-Reactive Maint Buil	£682.19
04-JAN-2024	C&FS (P)	Cygnnet Healthcare	TRADE SUPPLIER	5411-Private Contractors	£3,077.00
04-JAN-2024	C&FS (P)	Cygnnet Healthcare	TRADE SUPPLIER	5411-Private Contractors	£2,172.00
04-JAN-2024	C&FS (P)	Cygnnet Healthcare	TRADE SUPPLIER	5411-Private Contractors	£3,439.00
04-JAN-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£682.50
04-JAN-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£736.00
04-JAN-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£672.00
04-JAN-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,944.00
04-JAN-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£3,273.00
04-JAN-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£524.88

04-JAN-2024	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FOR	GENERAL	4908-Grants	£750.00
04-JAN-2024	Adults & Communi	Doreen Spiers	NON TRADE	8403-Non Res/Managed	£658.39
04-JAN-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	GENERAL	4908-Grants	£1,200.00
04-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,513.81
04-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£876.17
04-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£659.12
04-JAN-2024	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£11,845.40
04-JAN-2024	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,658.85
04-JAN-2024	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,375.00
04-JAN-2024	Corporate Resourc	Filta Group Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,020.00
04-JAN-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	GENERAL	4908-Grants	£900.00
04-JAN-2024	Adults & Communi	Gateway Qualifications	TRADE SUPPLIER	4912-Educational Bodies	£528.50
04-JAN-2024	C&FS (P)	GD HODGSON T/A ASHBY CASTLE DAY NURSERY&	GENERAL	4908-Grants	£825.00
04-JAN-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£16,275.00
04-JAN-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£775.00
04-JAN-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£775.00
04-JAN-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£16,275.00
04-JAN-2024	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£18,108.75
04-JAN-2024	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£18,108.75
04-JAN-2024	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£18,108.75
04-JAN-2024	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	GENERAL	4908-Grants	£825.00
04-JAN-2024	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£756.40
04-JAN-2024	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	GENERAL	4908-Grants	£1,170.00
04-JAN-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£574.53
04-JAN-2024	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	GENERAL	4908-Grants	£1,320.00
04-JAN-2024	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	GENERAL	4908-Grants	£825.00
04-JAN-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£34,156.83
04-JAN-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£35,085.55
04-JAN-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,784.27
04-JAN-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,731.01
04-JAN-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,768.51
04-JAN-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,732.00
04-JAN-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,200.97
04-JAN-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,732.00

04-JAN-2024	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	GENERAL	4908-Grants	£825.00
04-JAN-2024	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	GENERAL	4908-Grants	£1,650.00
04-JAN-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	GENERAL	4908-Grants	£825.00
04-JAN-2024	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	GENERAL	4908-Grants	£500.00
04-JAN-2024	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	GENERAL	4908-Grants	£2,475.00
04-JAN-2024	Adults & Communi	JCS Online Resources Ltd	TRADE SUPPLIER	4603-IT Software License	£2,662.86
04-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,375.00
04-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,575.00
04-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£567.50
04-JAN-2024	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	GENERAL	4908-Grants	£825.00
04-JAN-2024	C&FS (P)	LEARN ACADEMIES TRUST T/A ST ANDREWS PRES	GENERAL	4908-Grants	£2,062.50
04-JAN-2024	C&FS (P)	Lextox	TRADE SUPPLIER	5624-Transfer Payments	£560.00
04-JAN-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&	GENERAL	4908-Grants	£750.00
04-JAN-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	GENERAL	4908-Grants	£750.00
04-JAN-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	GENERAL	4908-Grants	£1,350.00
04-JAN-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	GENERAL	4908-Grants	£2,145.00
04-JAN-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	GENERAL	4908-Grants	£825.00
04-JAN-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	GENERAL	4908-Grants	£1,050.00
04-JAN-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	GENERAL	4908-Grants	£990.00
04-JAN-2024	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTON)	GENERAL	4908-Grants	£825.00
04-JAN-2024	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	GENERAL	4908-Grants	£750.00
04-JAN-2024	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	GENERAL	4908-Grants	£1,650.00
04-JAN-2024	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	GENERAL	4908-Grants	£500.00
04-JAN-2024	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	GENERAL	4908-Grants	£1,650.00
04-JAN-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£4,125.00
04-JAN-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£1,710.00
04-JAN-2024	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	GENERAL	4908-Grants	£1,050.00
04-JAN-2024	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	GENERAL	4908-Grants	£2,145.00
04-JAN-2024	C&FS (P)	LOUGHBOROUGH NURSERY T/A LOUGHBOROUGH	GENERAL	4908-Grants	£1,320.00
04-JAN-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,711.25
04-JAN-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,779.25
04-JAN-2024	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	GENERAL	4908-Grants	£825.00
04-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,210.00
04-JAN-2024	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,471.43

04-JAN-2024	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£891.00
04-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£2,145.00
04-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£500.00
04-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£682.53
04-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£578.62
04-JAN-2024	C&FS (P)	MILLFIELD COMMUNITY NURSERY&&EYRS1756	GENERAL	4908-Grants	£4,125.00
04-JAN-2024	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	GENERAL	4908-Grants	£1,650.00
04-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,430.00
04-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,640.00
04-JAN-2024	C&FS (P)	Mosaic Foster Care Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,142.86
04-JAN-2024	C&FS (P)	Mosaic Foster Care Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,857.14
04-JAN-2024	C&FS (P)	Mosaic Foster Care Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,071.43
04-JAN-2024	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,386.00
04-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,792.48
04-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
04-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,322.78
04-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,744.80
04-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,777.20
04-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,998.00
04-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
04-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
04-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
04-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,511.47
04-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,003.20
04-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
04-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,549.00
04-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
04-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
04-JAN-2024	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Authori	£24,565.74
04-JAN-2024	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£1,320.00
04-JAN-2024	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£900.00
04-JAN-2024	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	GENERAL	4908-Grants	£2,475.00
04-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£825.00
04-JAN-2024	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	GENERAL	4908-Grants	£825.00



04-JAN-2024	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3303-Taxi Hire	£3,227.91
04-JAN-2024	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	GENERAL	4908-Grants	£1,650.00
04-JAN-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,600.00
04-JAN-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,188.48
04-JAN-2024	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£3,312.62
04-JAN-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,325.00
04-JAN-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,100.00
04-JAN-2024	Adults & Communi	RFA Design Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,500.00
04-JAN-2024	C&FS (P)	RICHMOND PLAYGROUPE&&EYRS1501	GENERAL	4908-Grants	£1,050.00
04-JAN-2024	C&FS (P)	ROBERT BAKEWELL PLAYGROUPE LIMITED&&EYRSE	GENERAL	4908-Grants	£1,350.00
04-JAN-2024	Corporate Resourc	Safe Fence Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£720.00
04-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,913.50
04-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,515.80
04-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,420.90
04-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,363.80
04-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,134.90
04-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,882.90
04-JAN-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,962.65
04-JAN-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,380.00
04-JAN-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3201-Pooled Transport R	£754.00
04-JAN-2024	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUPE&&EYRS1761	GENERAL	4908-Grants	£4,050.00
04-JAN-2024	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUPE&&EYRS1761	GENERAL	4908-Grants	£825.00
04-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,703.96
04-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,250.00
04-JAN-2024	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	GENERAL	4908-Grants	£1,650.00
04-JAN-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,215.38
04-JAN-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£2,172.63
04-JAN-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,276.50
04-JAN-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£4,810.00
04-JAN-2024	Chief Executives (P)	St Philips Barristers	TRADE SUPPLIER	4507-Consultants & Spec	£2,350.00
04-JAN-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£2,700.00
04-JAN-2024	C&FS (P)	SUCCESS ACADEMY TRUST T/A HALLBROOK PRIMA	GENERAL	4908-Grants	£1,650.00
04-JAN-2024	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	1201-Agency Costs	£10,899.00
04-JAN-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£816.00



04-JAN-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,012.00
04-JAN-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£830.15
04-JAN-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£934.35
04-JAN-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,296.26
04-JAN-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£640.71
04-JAN-2024	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£3,174.00
04-JAN-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	GENERAL	4908-Grants	£900.00
04-JAN-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	GENERAL	4908-Grants	£825.00
04-JAN-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,737.19
04-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£4,940.00
04-JAN-2024	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	GENERAL	4908-Grants	£825.00
04-JAN-2024	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£604.19
04-JAN-2024	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	GENERAL	4908-Grants	£825.00
04-JAN-2024	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	GENERAL	4908-Grants	£825.00
04-JAN-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.01
04-JAN-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,849.67
04-JAN-2024	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	GENERAL	4908-Grants	£1,350.00
04-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£880.00
04-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,920.00
04-JAN-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£616.28
04-JAN-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£753.45
04-JAN-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£837.39
04-JAN-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£879.69
04-JAN-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,800.59
04-JAN-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,218.90
04-JAN-2024	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P	GENERAL	4908-Grants	£825.00
04-JAN-2024	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£53,585.67
04-JAN-2024	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£877.80
04-JAN-2024	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£877.80
04-JAN-2024	Adults & Communi	Wycliffe Peugeot	TRADE SUPPLIER	2321-Rent & Room Hire	£15,219.75
04-JAN-2024	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£11,890.85
05-JAN-2024	Environment & Tra	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
05-JAN-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,020.00
05-JAN-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,630.00

05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,210.30
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,721.20
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,356.64
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,407.50
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,809.80
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,336.84
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,682.00
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,393.40
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,834.60
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,258.64
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,127.40
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,584.40
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,592.83
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,054.80
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,006.40
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£3,223.00
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,095.40
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,296.16
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,151.80
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,600.40
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,070.00
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,166.80
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,909.40
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,050.00
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,973.40
05-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,340.00
05-JAN-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3201-Pooled Transport R	£830.00
05-JAN-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,935.00
05-JAN-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,635.60
05-JAN-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£817.76
05-JAN-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£559.00

05-JAN-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,580.00
05-JAN-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£34,006.72
05-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,035.00
05-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,080.03
05-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£502.46
05-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£738.45
05-JAN-2024	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£2,697.89
05-JAN-2024	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£1,723.02
05-JAN-2024	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,158.00
05-JAN-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£930.00
05-JAN-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£930.00
05-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£2,000.00
05-JAN-2024	Chief Executives (P)	Apple Transcription Ltd	FACTOR	4507-Consultants & Spec	£522.60
05-JAN-2024	Corporate Resourc	AR Smith & Sons Ltd	TRADE SUPPLIER	4102-General Equipment	£621.42
05-JAN-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£566.92
05-JAN-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£525.40
05-JAN-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£900.30
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,303.65
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,604.49
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,668.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,047.41
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5628-Transfer Payments	£648.94
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5622-Transfer Payments	£719.64
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,668.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,557.41

05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,579.04
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,727.41
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,668.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,727.41
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,668.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
05-JAN-2024	Adults & Communi	Back Care Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£535.70
05-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,737.38
05-JAN-2024	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£938.70
05-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£510.00
05-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,050.00
05-JAN-2024	Corporate Resourc	Bathex Ltd	TRADE SUPPLIER	4109-Materials	£2,193.00
05-JAN-2024	Corporate Resourc	Bathex Ltd	TRADE SUPPLIER	4109-Materials	£960.00
05-JAN-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,400.00
05-JAN-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,400.00
05-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,486.04
05-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,402.99
05-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,116.79
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,358.84
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,605.96
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,463.90

05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,692.23
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,230.76
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,733.08
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£763.84
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£4,011.00
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,016.64
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,308.94
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£4,070.00
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,552.50
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,140.02
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,358.74
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,772.80
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£685.44
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£3,167.56
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,036.64
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,356.64
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,509.42
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,336.84
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,737.17
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,760.50
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,499.68
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£619.16
05-JAN-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,498.73
05-JAN-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£846.56
05-JAN-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,367.76
05-JAN-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,499.60
05-JAN-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,258.64
05-JAN-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,634.00
05-JAN-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,137.00
05-JAN-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,807.25
05-JAN-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
05-JAN-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£577.35
05-JAN-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
05-JAN-2024	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,500.00

05-JAN-2024	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£754.94
05-JAN-2024	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,221.98
05-JAN-2024	Chief Executives (P	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Cd	£1,890.86
05-JAN-2024	C&FS (P)	British Dyslexia Association	TRADE SUPPLIER	4901-Other Expenditure	£700.00
05-JAN-2024	Chief Executives (P	British Telecommunications Plc	TRADE SUPPLIER	4507-Consultants & Spec	£433,258.44
05-JAN-2024	Environment & Tra	Canal & River Trust	TRADE SUPPLIER	4109-Materials	£666.09
05-JAN-2024	Capital - In Year Sp	Canal & River Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£3,150.00
05-JAN-2024	Environment & Tra	Canal & River Trust	TRADE SUPPLIER	4901-Other Expenditure	£667.89
05-JAN-2024	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,332.09
05-JAN-2024	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£21,974.04
05-JAN-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£880.00
05-JAN-2024	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£757.60
05-JAN-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
05-JAN-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
05-JAN-2024	C&FS (P)	Childrens Links	TRADE SUPPLIER	5626-Transfer Payments	£1,380.00
05-JAN-2024	Corporate Resourc	CJB Printing Equipment Ltd	TRADE SUPPLIER	4401-Printing	£700.00
05-JAN-2024	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,426.00
05-JAN-2024	Public Health (P)	Colab Enterprises Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,875.00
05-JAN-2024	Corporate Resourc	ComCat Services Ltd	TRADE SUPPLIER	4102-General Equipment	£847.83
05-JAN-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,647.70
05-JAN-2024	Corporate Resourc	CRIF Decision Solutions Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,000.00
05-JAN-2024	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,559.15
05-JAN-2024	Environment & Tra	Dart Systems Ltd	TRADE SUPPLIER	4109-Materials	£2,490.00
05-JAN-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
05-JAN-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
05-JAN-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
05-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£656.00
05-JAN-2024	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,397.25
05-JAN-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	4109-Materials	£18,677.55
05-JAN-2024	Corporate Resourc	E Hart T/A Liz Castle	TRADE SUPPLIER	1703-Training Expenses	£988.40
05-JAN-2024	Corporate Resourc	Eco Fuels Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£700.00
05-JAN-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,529.50
05-JAN-2024	Corporate Resourc	Emblem Print Products Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,349.84
05-JAN-2024	Environment & Tra	EMDD Universal Diamond Drilling Ltd	TRADE SUPPLIER	5411-Private Contractors	£680.00

05-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,340.70
05-JAN-2024	Corporate Resourc	Equality and Diversity UK Ltd	TRADE SUPPLIER	1703-Training Expenses	£755.00
05-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,697.85
05-JAN-2024	Corporate Resourc	Excelsior Carpets	SUBCONTRACTOR	2101-R&M Buildings	£925.00
05-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£562.20
05-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
05-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
05-JAN-2024	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,903.61
05-JAN-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
05-JAN-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
05-JAN-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
05-JAN-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,525.00
05-JAN-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,023.50
05-JAN-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,930.00
05-JAN-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,000.00
05-JAN-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,015.00
05-JAN-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,919.75
05-JAN-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£501.34
05-JAN-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£756.98
05-JAN-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£563.33
05-JAN-2024	Corporate Resourc	GD Sleath Electronics Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£505.94
05-JAN-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,656.60
05-JAN-2024	Capital - In Year Sp	Glenfield Associates Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,976.46
05-JAN-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2108-Legionella	£6,586.69
05-JAN-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
05-JAN-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
05-JAN-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,600.00
05-JAN-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
05-JAN-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
05-JAN-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
05-JAN-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
05-JAN-2024	Corporate Resourc	Groundsman Tools Ltd T/A Groundsman Tools & S	TRADE SUPPLIER	4102-General Equipment	£1,430.42
05-JAN-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,540.00
05-JAN-2024	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£750.00

05-JAN-2024	Corporate Resource	Hillier Nurseries Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£22,118.00
05-JAN-2024	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£742.50
05-JAN-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4901-Other Expenditure	£930.00
05-JAN-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£521.76
05-JAN-2024	Corporate Resource	Hitachi Energy UK Ltd T/A ABB Power Grids UK Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£5,986.00
05-JAN-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£27,909.80
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,749.50
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,089.10
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.50
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.50
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,749.50
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,466.24
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,749.50
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,093.70
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,093.70
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,093.70
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,093.70
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,185.10
05-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
05-JAN-2024	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,142.86
05-JAN-2024	Environment & Tra	JH Bodyworks Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,014.52
05-JAN-2024	Environment & Tra	JH Bodyworks Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£500.00
05-JAN-2024	Corporate Resource	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£774.12
05-JAN-2024	Corporate Resource	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£954.51
05-JAN-2024	Public Health (P)	Jones Consulting Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,000.00
05-JAN-2024	C&FS (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£688.00
05-JAN-2024	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£3,451.00
05-JAN-2024	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£8,752.89



05-JAN-2024	Corporate Resources	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,700.20
05-JAN-2024	Corporate Resources	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£1,274.27
05-JAN-2024	Corporate Resources	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£645.00
05-JAN-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
05-JAN-2024	Environment & Training	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,177.00
05-JAN-2024	C&FS (P)	Keyline Care Supported Living Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£40,782.86
05-JAN-2024	C&FS (P)	Keyline Care Supported Living Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£47,958.86
05-JAN-2024	Balance Sheet Costs	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - General	£1,184.00
05-JAN-2024	Corporate Resources	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,476.44
05-JAN-2024	C&FS (P)	Kirby Cars Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,850.00
05-JAN-2024	C&FS (P)	Kirby Cars Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,290.00
05-JAN-2024	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
05-JAN-2024	Environment & Training	Leeds College of Building	TRADE SUPPLIER	4801-Subsistence & Conf	£8,400.00
05-JAN-2024	Capital - In Year Spend	Leicester City Council	TRADE SUPPLIER	941D-L&B - Building Costs	£5,500.00
05-JAN-2024	Environment & Training	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
05-JAN-2024	Capital - In Year Spend	Leicester City Council	TRADE SUPPLIER	941D-L&B - Building Costs	£2,501.00
05-JAN-2024	Balance Sheet Costs	Leicester City Council	TRADE SUPPLIER	9641-Debtors Control	£131,816.00
05-JAN-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUTHORITY	1706-Add Pension (Post L	£7,589.83
05-JAN-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUTHORITY	1706-Add Pension (Post L	£34,022.76
05-JAN-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUTHORITY	1706-Add Pension (Post L	£2,531.13
05-JAN-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUTHORITY	1706-Add Pension (Post L	£22,686.17
05-JAN-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUTHORITY	1706-Add Pension (Post L	£10,614.72
05-JAN-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUTHORITY	1706-Add Pension (Post L	£21,029.93
05-JAN-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUTHORITY	1706-Add Pension (Post L	£1,343.71
05-JAN-2024	Corporate Resources	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£513.09
05-JAN-2024	Corporate Resources	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£908.61
05-JAN-2024	Corporate Resources	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£991.60
05-JAN-2024	C&FS (P)	Lok N Store Ltd Leicester	TRADE SUPPLIER	5443-Agency & Contracte	£9,537.84
05-JAN-2024	Public Health (P)	Loughborough University	TRADE SUPPLIER	4401-Printing	£1,453.60
05-JAN-2024	Environment & Training	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,033.80
05-JAN-2024	Environment & Training	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,025.10
05-JAN-2024	Environment & Training	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,473.80
05-JAN-2024	Environment & Training	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,429.80
05-JAN-2024	Environment & Training	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£4,323.90

05-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,498.50
05-JAN-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£14,636.50
05-JAN-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,258.25
05-JAN-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,325.00
05-JAN-2024	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,929.20
05-JAN-2024	Chief Executives (P)	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£5,106.44
05-JAN-2024	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£1,012.75
05-JAN-2024	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£14,450.08
05-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3122-Home to Sch Transp	£668.80
05-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£559.21
05-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,007.22
05-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£521.57
05-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£957.58
05-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£666.23
05-JAN-2024	Environment & Tra	Midlands Garage Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£636.95
05-JAN-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
05-JAN-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£3,350.70
05-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
05-JAN-2024	Environment & Tra	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	2101-R&M Buildings	£530.00
05-JAN-2024	Adults & Communi	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,450.00
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,934.11
05-JAN-2024	Corporate Resourc	NCHA Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£7,589.76
05-JAN-2024	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£25,395.83
05-JAN-2024	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Co	£18,254.58
05-JAN-2024	Adults & Communi	NCHA Ltd	GENERAL	5508-Other Support	£27,708.33
05-JAN-2024	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£22,440.00
05-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,131.27
05-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
05-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,801.15
05-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,789.00
05-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
05-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,801.15
05-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,725.45
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33

05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,113.70
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,379.10
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,525.07
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,313.73
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,347.19
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,525.07
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,924.04
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,357.31
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,765.20
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,347.19
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,174.70
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,525.07
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
05-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,552.41
05-JAN-2024	Corporate Resource	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£929.45
05-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£6,858.50

05-JAN-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
05-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
05-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.08
05-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
05-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
05-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
05-JAN-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,130.50
05-JAN-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£711.00
05-JAN-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£535.50
05-JAN-2024	C&FS (P)	Oticon Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£996.00
05-JAN-2024	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
05-JAN-2024	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£3,377.57
05-JAN-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£14,794.00
05-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
05-JAN-2024	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,680.00
05-JAN-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,579.00
05-JAN-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
05-JAN-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,710.00
05-JAN-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£4,420.00
05-JAN-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£6,871.41
05-JAN-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,413.00
05-JAN-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,475.00
05-JAN-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,807.00
05-JAN-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,143.00
05-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,262.00
05-JAN-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,830.00
05-JAN-2024	C&FS (P)	Purple Ash	TRADE SUPPLIER	5411-Private Contractors	£27,457.01
05-JAN-2024	C&FS (P)	Purple Ash	TRADE SUPPLIER	5411-Private Contractors	£12,399.00
05-JAN-2024	Chief Executives (P)	Red Kite Network Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,958.00
05-JAN-2024	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,800.70
05-JAN-2024	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Cd	£15,808.33
05-JAN-2024	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Cd	£13,833.33
05-JAN-2024	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,804.00
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,232.00

05-JAN-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,905.80
05-JAN-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.80
05-JAN-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.80
05-JAN-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,088.70
05-JAN-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.80
05-JAN-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.80
05-JAN-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.80
05-JAN-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.80
05-JAN-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,905.80
05-JAN-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£24,994.20
05-JAN-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,962.90
05-JAN-2024	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£720.00
05-JAN-2024	Capital - In Year Sp	Shoosmiths LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£774.00
05-JAN-2024	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£846.00
05-JAN-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4109-Materials	£19,055.63
05-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£650.00
05-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£935.00
05-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£840.00
05-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£840.00
05-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£610.00
05-JAN-2024	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,530.00
05-JAN-2024	Environment & Tra	Stanford Marsh Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£646.80
05-JAN-2024	C&FS (P)	Stardust Therapy	TRADE SUPPLIER	5445-Adoption Support	£1,000.00
05-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,621.95
05-JAN-2024	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£775.00
05-JAN-2024	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£6,713.80
05-JAN-2024	Environment & Tra	Streetwise	NON TRADE	4532-Other Services	£6,980.00
05-JAN-2024	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£1,017.00
05-JAN-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,019.83
05-JAN-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,012.00
05-JAN-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,298.00
05-JAN-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£930.27
05-JAN-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£946.00

05-JAN-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£581.50
05-JAN-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£944.29
05-JAN-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,019.83
05-JAN-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
05-JAN-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,019.83
05-JAN-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,322.58
05-JAN-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£635.37
05-JAN-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,104.85
05-JAN-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£504.13
05-JAN-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£632.78
05-JAN-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,532.86
05-JAN-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,972.00
05-JAN-2024	Environment & Tra	Taxi Line Whetstone	NON TRADE	3113-Home to Sch Trans	£2,244.00
05-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£780.00
05-JAN-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£890.00
05-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,500.00
05-JAN-2024	Chief Executives (P)	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£767.22
05-JAN-2024	Chief Executives (P)	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£1,495.11
05-JAN-2024	Environment & Tra	Training Event Safety Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,480.00
05-JAN-2024	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£21,241.89
05-JAN-2024	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£8,826.31
05-JAN-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£109,221.00
05-JAN-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,558.00
05-JAN-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,001.00
05-JAN-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,745.00
05-JAN-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£140,336.00
05-JAN-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,015.00
05-JAN-2024	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,916.25
05-JAN-2024	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£11,832.50
05-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,465.00
05-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5443-Agency & Contracte	£2,480.00
05-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£640.00
05-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,465.00
05-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£960.00

05-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
05-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,040.00
05-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,920.00
05-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,450.00
05-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
05-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,465.00
05-JAN-2024	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£3,600.00
05-JAN-2024	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other F	£15,105.00
05-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,455.00
05-JAN-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,667.00
05-JAN-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,551.60
05-JAN-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,150.00
05-JAN-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,078.00
05-JAN-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,945.00
05-JAN-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£21,600.00
05-JAN-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£34,138.08
05-JAN-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,980.00
05-JAN-2024	Capital - In Year Sp	Waterman Aspen Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,087.50
05-JAN-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,200.00
05-JAN-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,120.00
05-JAN-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£17,580.00
05-JAN-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,234.50
05-JAN-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,116.00
05-JAN-2024	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£13,809.91
05-JAN-2024	Adults & Communi	WF Education Group Ltd	TRADE SUPPLIER	4405-Stationery	£560.00
05-JAN-2024	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£4,158.00
05-JAN-2024	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,200.00
05-JAN-2024	Corporate Resourc	Wonde Ltd	TRADE SUPPLIER	8391-Free Pupil Meals – B	£700,000.00
05-JAN-2024	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£1,039.50
05-JAN-2024	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£694.42
05-JAN-2024	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£524.75
05-JAN-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,716.00
05-JAN-2024	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£60,196.86
05-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,465.00

05-JAN-2024	Adults & Communi	Zioxi Ltd	SUBCONTRACTOR	4601-IT Equipment Hardv	£550.00
08-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,581.52
08-JAN-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,802.50
08-JAN-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,321.11
08-JAN-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£599.40
08-JAN-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£549.45
08-JAN-2024	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,080.00
08-JAN-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,142.99
08-JAN-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,142.99
08-JAN-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,232.01
08-JAN-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,035.67
08-JAN-2024	Balance Sheet Cost	Countryside Properties (WPL) Ltd	NON TRADE	9722-Reserved Creditors	£12,809.04
08-JAN-2024	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,934.61
08-JAN-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
08-JAN-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,157.49
08-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	3401-Mileage Casual	£504.31
08-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£792.99
08-JAN-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,093.44
08-JAN-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
08-JAN-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,921.43
08-JAN-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
08-JAN-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
08-JAN-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,133.05
08-JAN-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£613.44
08-JAN-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,454.88
08-JAN-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£986.50
08-JAN-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£607.06
08-JAN-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,453.96
08-JAN-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£818.00
08-JAN-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,368.55
08-JAN-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,922.96
08-JAN-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,826.52
08-JAN-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£768.73
08-JAN-2024	Environment & Tra	Mabey Hire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,241.60



08-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£969.21
08-JAN-2024	Adults & Communi	Museum of Timekeeping	TRADE SUPPLIER	5314-Voluntary Associati	£1,973.59
08-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,000.00
08-JAN-2024	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
08-JAN-2024	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,549.29
08-JAN-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£274,133.67
08-JAN-2024	Adults & Communi	Ruddington Framework Knitters Museum	TRADE SUPPLIER	5314-Voluntary Associati	£1,000.00
08-JAN-2024	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,415.70
08-JAN-2024	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	4102-General Equipment	£3,189.00
08-JAN-2024	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,476.30
08-JAN-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£11,100.26
08-JAN-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£1,288.14
08-JAN-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£588.28
08-JAN-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£588.28
08-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,599.84
08-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,425.60
08-JAN-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£995.95
08-JAN-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£771.45
08-JAN-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£830.62
08-JAN-2024	Adults & Communi	Tramway Museum Society	NON TRADE	5314-Voluntary Associati	£500.00
08-JAN-2024	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,157.14
09-JAN-2024	Capital - In Year Sp	Bruton Knowles	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,034.52
09-JAN-2024	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	GENERAL	4908-Grants	£990.00
09-JAN-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£7,144.00
09-JAN-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,600.00
09-JAN-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5622-Transfer Payments	£795.60
09-JAN-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	4901-Other Expenditure	£960.60
09-JAN-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5622-Transfer Payments	£799.98
09-JAN-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,964.20
09-JAN-2024	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£6,754.32
09-JAN-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,840.00
09-JAN-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£828.00
09-JAN-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
09-JAN-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00

09-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£659.12
09-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£504.97
09-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£689.08
09-JAN-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£750.00
09-JAN-2024	Environment & Tra	Freight Transport Association	NON TRADE	4522-Course Fees	£816.00
09-JAN-2024	Environment & Tra	Freight Transport Association	NON TRADE	4522-Course Fees	£900.00
09-JAN-2024	C&FS (P)	Heidi Malliff Education Consultancy	TRADE SUPPLIER	4507-Consultants & Spec	£3,500.00
09-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£4,000.00
09-JAN-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£1,650.00
09-JAN-2024	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTON)	GENERAL	4908-Grants	£825.00
09-JAN-2024	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	GENERAL	4908-Grants	£1,650.00
09-JAN-2024	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	GENERAL	4908-Grants	£1,650.00
09-JAN-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	GENERAL	4908-Grants	£900.00
09-JAN-2024	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	GENERAL	4908-Grants	£594.00
09-JAN-2024	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	GENERAL	4908-Grants	£825.00
09-JAN-2024	C&FS (P)	Meadow Community Primary School & Pre School	GENERAL	4908-Grants	£1,650.00
09-JAN-2024	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£1,080.00
09-JAN-2024	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	GENERAL	4908-Grants	£990.00
09-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£990.00
09-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£659.57
09-JAN-2024	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	GENERAL	4908-Grants	£825.00
09-JAN-2024	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£5,206.52
09-JAN-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,182.82
09-JAN-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£750.00
09-JAN-2024	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£650.00
09-JAN-2024	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£7,085.47
09-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£942.50
09-JAN-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£521.40
09-JAN-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£625.68
09-JAN-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£729.96
09-JAN-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£729.96
09-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4109-Materials	£895.83
09-JAN-2024	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£4,027.00
09-JAN-2024	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£2,152.00

09-JAN-2024	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£3,540.00
09-JAN-2024	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£2,627.00
09-JAN-2024	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,571.00
09-JAN-2024	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	GENERAL	4908-Grants	£750.00
09-JAN-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,139.60
09-JAN-2024	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	GENERAL	4908-Grants	£750.00
09-JAN-2024	C&FS (P)	Vamika Ltd T/A The Cradle Nursery	GENERAL	4908-Grants	£750.00
09-JAN-2024	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Co	£7,527.25
09-JAN-2024	Environment & Tra	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	4301-Protective Clothing	£2,470.16
09-JAN-2024	Corporate Resourc	Westcross Environmental Services	TRADE SUPPLIER	2109-Asbestos	£800.00
09-JAN-2024	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£8,457.33
09-JAN-2024	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.36
10-JAN-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,171.44
10-JAN-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£16,735.70
10-JAN-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£17,472.37
10-JAN-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£17,359.81
10-JAN-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£16,494.38
10-JAN-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,089.48
10-JAN-2024	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£44,255.83
10-JAN-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,293.80
10-JAN-2024	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£5,033.63
10-JAN-2024	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£33,282.24
10-JAN-2024	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£1,927.68
10-JAN-2024	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£14,231.07
10-JAN-2024	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£3,507.96
10-JAN-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£791.44
10-JAN-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£791.44
10-JAN-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,512.46
10-JAN-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£449,126.11
10-JAN-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,150.56
10-JAN-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£791.44
10-JAN-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£791.44
10-JAN-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£791.44
10-JAN-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£791.44

10-JAN-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£791.44
10-JAN-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
10-JAN-2024	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£14,482.16
10-JAN-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,999.56
10-JAN-2024	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£24,419.39
10-JAN-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,616.93
10-JAN-2024	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£50,859.62
10-JAN-2024	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,183.12
10-JAN-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£268,610.04
10-JAN-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,234.40
10-JAN-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,265.52
10-JAN-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£5,655.10
10-JAN-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,354.33
10-JAN-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£916.32
10-JAN-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,990.15
10-JAN-2024	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
10-JAN-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£4,431.31
10-JAN-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,632.74
10-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£20,998.12
10-JAN-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£24,317.78
10-JAN-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£26,599.98
10-JAN-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,398.12
10-JAN-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£6,810.93
10-JAN-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC	HOME CARE	5505-Homecare	£691.43
10-JAN-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC	HOME CARE	5505-Homecare	£806.67
10-JAN-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC	HOME CARE	5505-Homecare	£22,013.77
10-JAN-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC	HOME CARE	5505-Homecare	£15,057.24
10-JAN-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£572.91
10-JAN-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,147.10
10-JAN-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£573.78
10-JAN-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,190.54
10-JAN-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£572.89
10-JAN-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£568.08
10-JAN-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£572.93

10-JAN-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£2,664.23
10-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£26,585.78
10-JAN-2024	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£7,297.92
10-JAN-2024	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£27,404.16
10-JAN-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,710.80
10-JAN-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£9,106.65
10-JAN-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£6,943.49
10-JAN-2024	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£123,270.24
10-JAN-2024	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,655.88
10-JAN-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£7,143.94
10-JAN-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,137.33
10-JAN-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	8414-Managed NHS Inco	£562.24
10-JAN-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£228,988.14
10-JAN-2024	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£16,021.60
10-JAN-2024	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£5,334.00
10-JAN-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£14,839.78
10-JAN-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£28,518.78
10-JAN-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£16,960.20
10-JAN-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,901.26
10-JAN-2024	Adults & Communi	EDEN FUTURES SUPPORTED LIVING LTD&&SUPL74	SUPPORTED LIVING	5506-Supported Living	£2,031.64
10-JAN-2024	Adults & Communi	EDEN FUTURES SUPPORTED LIVING LTD&&SUPL74	SUPPORTED LIVING	5506-Supported Living	£738.78
10-JAN-2024	Adults & Communi	EDEN FUTURES SUPPORTED LIVING LTD&&SUPL74	SUPPORTED LIVING	5506-Supported Living	£738.78
10-JAN-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,164.69
10-JAN-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,913.97
10-JAN-2024	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£12,464.53
10-JAN-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£768.26
10-JAN-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£724.36
10-JAN-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£713.38
10-JAN-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£4,143.46
10-JAN-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£17,387.00
10-JAN-2024	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£18,904.16
10-JAN-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,408.31
10-JAN-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,903.03
10-JAN-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£12,870.96

10-JAN-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£863.52
10-JAN-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,060.68
10-JAN-2024	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£10,321.48
10-JAN-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,058.66
10-JAN-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,633.67
10-JAN-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£10,464.44
10-JAN-2024	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£17,707.20
10-JAN-2024	Adults & Communi	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£3,912.00
10-JAN-2024	Adults & Communi	HEATHCOTES GROUP T/A IVOLVE CARE & SUPPORT	SUPPORTED LIVING	5506-Supported Living	£16,304.96
10-JAN-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£36,587.90
10-JAN-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£53,445.65
10-JAN-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£2,292.73
10-JAN-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,142.53
10-JAN-2024	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£146,173.06
10-JAN-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,194.42
10-JAN-2024	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,421.50
10-JAN-2024	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£838.26
10-JAN-2024	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£100,834.21
10-JAN-2024	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,274.31
10-JAN-2024	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
10-JAN-2024	Adults & Communi	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00
10-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,539.95
10-JAN-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£22,783.21
10-JAN-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,313.82
10-JAN-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£28,269.78
10-JAN-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,984.84
10-JAN-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£12,315.83
10-JAN-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£1,239.42
10-JAN-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£751.37
10-JAN-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,806.68
10-JAN-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,736.24
10-JAN-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£5,526.36
10-JAN-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£344,247.19
10-JAN-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,448.64

10-JAN-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,316.88
10-JAN-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
10-JAN-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£19,742.49
10-JAN-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£10,670.19
10-JAN-2024	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£2,370.60
10-JAN-2024	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£9,810.41
10-JAN-2024	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£25,651.22
10-JAN-2024	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,359.48
10-JAN-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
10-JAN-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,178.67
10-JAN-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,580.62
10-JAN-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,555.92
10-JAN-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£9,400.69
10-JAN-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
10-JAN-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
10-JAN-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
10-JAN-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£8,221.90
10-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£589.58
10-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£24,151.01
10-JAN-2024	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,805.81
10-JAN-2024	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£7,941.64
10-JAN-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,318.31
10-JAN-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£20,266.89
10-JAN-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,247.47
10-JAN-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,536.10
10-JAN-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,660.03
10-JAN-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£27,613.11
10-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£11,890.04
10-JAN-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,968.20
10-JAN-2024	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£52,183.04
10-JAN-2024	Adults & Communi	RAYNES HEALTHCARE LTD&&ISHC7020	HOME CARE	5505-Homecare	£1,672.48
10-JAN-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£15,546.52
10-JAN-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR)	HOME CARE	5505-Homecare	£9,245.13
10-JAN-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,439.44

10-JAN-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£279,789.48
10-JAN-2024	Adults & Communi	RT CARE SOLUTIONS LTD&&SUPL7579	SUPPORTED LIVING	5506-Supported Living	£2,926.00
10-JAN-2024	Adults & Communi	RT CARE SOLUTIONS LTD&&SUPL7579	SUPPORTED LIVING	5506-Supported Living	£1,963.50
10-JAN-2024	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,601.68
10-JAN-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
10-JAN-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,643.98
10-JAN-2024	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£25,127.88
10-JAN-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,480.84
10-JAN-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£12,626.78
10-JAN-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,013.91
10-JAN-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,013.91
10-JAN-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,013.91
10-JAN-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,469.87
10-JAN-2024	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£924.96
10-JAN-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,389.28
10-JAN-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&SUPL7501	SUPPORTED LIVING	5506-Supported Living	£14,000.24
10-JAN-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,519.56
10-JAN-2024	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£24,897.24
10-JAN-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£14,009.78
10-JAN-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£949.44
10-JAN-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£2,353.93
10-JAN-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£949.44
10-JAN-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£2,483.58
10-JAN-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£949.44
10-JAN-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£2,254.92
10-JAN-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£791.20
10-JAN-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£909.88
10-JAN-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£514.22
10-JAN-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£2,176.25
10-JAN-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£949.44
10-JAN-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£19,080.24
10-JAN-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£949.44
10-JAN-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,064.97
10-JAN-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£5,803.39



10-JAN-2024	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£14,584.26
10-JAN-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,276.78
10-JAN-2024	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,401.98
10-JAN-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£63,073.30
10-JAN-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£573.50
10-JAN-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£9,122.93
10-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,500.00
10-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,577.96
10-JAN-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,000.00
10-JAN-2024	Corporate Resourc	Beyond Trust Corporation	TRADE SUPPLIER	4603-IT Software License	£3,557.51
10-JAN-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
10-JAN-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
10-JAN-2024	C&FS (P)	Broad Horizons Psychotherapeutic Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,200.00
10-JAN-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£525.00
10-JAN-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,862.12
10-JAN-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£22,783.77
10-JAN-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£23,618.15
10-JAN-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,993.80
10-JAN-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,135.84
10-JAN-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£21,886.10
10-JAN-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,200.00
10-JAN-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£17,782.68
10-JAN-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,951.13
10-JAN-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,328.28
10-JAN-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,925.60
10-JAN-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,151.27
10-JAN-2024	Environment & Tra	CID Trading Ltd	TRADE SUPPLIER	4109-Materials	£708.00
10-JAN-2024	Balance Sheet Cost	CID Trading Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,520.88
10-JAN-2024	Balance Sheet Cost	CID Trading Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£771.34
10-JAN-2024	Balance Sheet Cost	CID Trading Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£573.36
10-JAN-2024	Balance Sheet Cost	CID Trading Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£545.54
10-JAN-2024	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,331.36
10-JAN-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£580.75
10-JAN-2024	Environment & Tra	Cosby Cottages Association Ltd	TRADE SUPPLIER	4908-Grants	£2,701.62

10-JAN-2024	Public Health (P)	Coventry & Warwickshire Partnership NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£515.00
10-JAN-2024	Chief Executives (P)	CROXTONKERRIALVHALL	NON TRADE	4908-Grants	£3,000.00
10-JAN-2024	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,500.00
10-JAN-2024	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,250.00
10-JAN-2024	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,875.00
10-JAN-2024	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,875.00
10-JAN-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£627.00
10-JAN-2024	C&FS (P)	Discover Schools Academies T/A EPIC Psychology a	TRADE SUPPLIER	5443-Agency & Contracte	£1,575.00
10-JAN-2024	C&FS (P)	Discover Schools Academies T/A EPIC Psychology a	TRADE SUPPLIER	5443-Agency & Contracte	£8,325.00
10-JAN-2024	C&FS (P)	Discover Schools Academies T/A EPIC Psychology a	TRADE SUPPLIER	5443-Agency & Contracte	£9,175.00
10-JAN-2024	C&FS (P)	Discover Schools Academies T/A EPIC Psychology a	TRADE SUPPLIER	5443-Agency & Contracte	£4,165.00
10-JAN-2024	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	TRADE SUPPLIER	1703-Training Expenses	£725.00
10-JAN-2024	Environment & Tra	Eco Plastic Wood Ltd	TRADE SUPPLIER	4109-Materials	£1,748.50
10-JAN-2024	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
10-JAN-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£2,605.57
10-JAN-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£3,284.54
10-JAN-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£6,492.70
10-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£568.05
10-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£7,033.00
10-JAN-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£765.00
10-JAN-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,352.32
10-JAN-2024	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,166.00
10-JAN-2024	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,166.00
10-JAN-2024	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,300.13
10-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£528.00
10-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,241.70
10-JAN-2024	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,261.00
10-JAN-2024	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,377.50
10-JAN-2024	C&FS (P)	HERMITAGE DAY NURSERY LTD&&EYRS1535	GENERAL	4908-Grants	£750.00
10-JAN-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£773.40
10-JAN-2024	Capital - In Year Sp	Homes England	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,500.00
10-JAN-2024	Environment & Tra	Hopkins Steel Ltd	SUBCONTRACTOR	4109-Materials	£3,265.00
10-JAN-2024	Corporate Resourc	Innotech Digital & Display	TRADE SUPPLIER	4401-Printing	£788.80
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,113.75

10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,027.52
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,265.12
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,724.48
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,742.40
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,263.75
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,821.60
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,072.17
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£792.00
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,873.39
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£683.10
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,470.15
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3113-Home to Sch Trans	£1,584.00
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3112-Home to Sch Trans	£1,267.20
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3201-Pooled Transport R	£519.75
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£816.75
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£3,183.84
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£950.40
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,330.56
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,089.00
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,193.84
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,737.45
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,995.84
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,362.24
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,221.06
10-JAN-2024	Environment & Tra	KABKING LTD	NON TRADE	3113-Home to Sch Trans	£1,559.25
10-JAN-2024	Chief Executives (P)	Kings Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
10-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,070.19
10-JAN-2024	Adults & Communi	Latitude Printing & Design Services	TRADE SUPPLIER	4503-Advertising, Publicit	£720.00
10-JAN-2024	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
10-JAN-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
10-JAN-2024	Central Items (NCS)	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£937.50
10-JAN-2024	Central Items (NCS)	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£825.00
10-JAN-2024	Adults & Communi	Liverpool Victoria Friendly Society Ltd	TRADE SUPPLIER	2601-Premises Insurance	£8,182.22
10-JAN-2024	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£1,254.00

10-JAN-2024	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£555.10
10-JAN-2024	Corporate Resourc	Menopause in the Workplace Ltd	TRADE SUPPLIER	1703-Training Expenses	£995.00
10-JAN-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£17,807.96
10-JAN-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£22,321.33
10-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,878.00
10-JAN-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,290.00
10-JAN-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,336.40
10-JAN-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,247.20
10-JAN-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,310.00
10-JAN-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,280.00
10-JAN-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£2,134.00
10-JAN-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£2,420.00
10-JAN-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,360.00
10-JAN-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,694.00
10-JAN-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,570.00
10-JAN-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,386.00
10-JAN-2024	Public Health (P)	One Stop Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,092.50
10-JAN-2024	Corporate Resourc	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,365.00
10-JAN-2024	Capital - In Year Sp	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,997.22
10-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£768.96
10-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£605.04
10-JAN-2024	Corporate Resourc	Premiertec Consulting Ltd T/A Claremont	TRADE SUPPLIER	4603-IT Software License	£11,000.00
10-JAN-2024	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£17,500.00
10-JAN-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£963.00
10-JAN-2024	Chief Executives (P)	Rashed & Adamczyk & Pathology Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£677.60
10-JAN-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£330,306.74
10-JAN-2024	Public Health (P)	Resource Factor Community Interest Company	TRADE SUPPLIER	4507-Consultants & Spec	£1,050.00
10-JAN-2024	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£3,476.00
10-JAN-2024	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,500.00
10-JAN-2024	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£2,100.00
10-JAN-2024	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£910.00
10-JAN-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£5,310.00
10-JAN-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£7,310.00
10-JAN-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£7,885.00

10-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£850.00
10-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£590.00
10-JAN-2024	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£769.70
10-JAN-2024	Capital - In Year Sp	Stantec UK Limited	TRADE SUPPLIER	941G-L&B - Design Fees -	£42,385.08
10-JAN-2024	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£775.00
10-JAN-2024	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£4,596.00
10-JAN-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£13,593.00
10-JAN-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£693.30
10-JAN-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,189.20
10-JAN-2024	Public Health (P)	Women 4 Change	TRADE SUPPLIER	4522-Course Fees	£3,000.00
10-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,457.77
10-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,426.60
10-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,504.50
10-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,363.72
10-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£727.65
10-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,287.00
11-JAN-2024	Environment & Tra	A F J LTD	TRADE SUPPLIER	3303-Taxi Hire	£5,808.00
11-JAN-2024	Environment & Tra	A F J LTD	TRADE SUPPLIER	3113-Home to Sch Trans	£5,390.00
11-JAN-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,564.73
11-JAN-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3201-Pooled Transport R	£550.00
11-JAN-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
11-JAN-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
11-JAN-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£717.60
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,419.32
11-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£874.40
11-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£500.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00

11-JAN-2024	Corporate Resource	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£728.99
11-JAN-2024	Corporate Resource	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,629.99
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£529.50
11-JAN-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£515.00
11-JAN-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£548.33
11-JAN-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£870.00
11-JAN-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£515.00
11-JAN-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,106.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	Anne Gwenllian Hinett Johnson	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	Anthony Briggs	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£640.84
11-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,105.57
11-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£650.99
11-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,140.88
11-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£996.13
11-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,091.51
11-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,273.93
11-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
11-JAN-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
11-JAN-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,670.00
11-JAN-2024	C&FS (P)	Bredon School (2002) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,130.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£638.00
11-JAN-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£894.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00

11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,320.00
11-JAN-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,607.36
11-JAN-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,596.90
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£579.00
11-JAN-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£646.72
11-JAN-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£579.02
11-JAN-2024	Balance Sheet Cost	CID Trading Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£579.03
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	Clive Victor Casemiro De Mello	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	Cox Rosemary Anne	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£3,368.90
11-JAN-2024	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£1,693.30
11-JAN-2024	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£10,251.84
11-JAN-2024	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£11,558.10
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Corporate Resourc	Data & Voice Cabling Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£3,920.80
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00

11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,594.72
11-JAN-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£652.62
11-JAN-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£782.70
11-JAN-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£564.00
11-JAN-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,705.00
11-JAN-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,055.12
11-JAN-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£821.00
11-JAN-2024	Chief Executives (P)	Desmond Airey	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	Dianne Clare Rydings	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Corporate Resourc	Digital Interactive Ltd	TRADE SUPPLIER	4603-IT Software License	£13,000.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Corporate Resourc	Dynamic Care Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,500.00
11-JAN-2024	C&FS (P)	Ebuyer UK Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,006.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,461.83
11-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,188.85
11-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,339.80
11-JAN-2024	Environment & Tra	Enterprise Rent A Car Uk Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,051.00
11-JAN-2024	Environment & Tra	Enterprise Rent A Car Uk Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,051.00
11-JAN-2024	Corporate Resourc	ESPO	TRADE SUPPLIER	2102-R&M Buildings Serv	£11,505.00
11-JAN-2024	Corporate Resourc	ESPO	TRADE SUPPLIER	2102-R&M Buildings Serv	£8,850.00
11-JAN-2024	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,080.00
11-JAN-2024	Corporate Resourc	Everyday Living Care	TRADE SUPPLIER	1703-Training Expenses	£3,800.00
11-JAN-2024	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£7,133.00
11-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
11-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20



11-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
11-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
11-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
11-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
11-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
11-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£987.83
11-JAN-2024	Corporate Resource	GM Treble Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£565.00
11-JAN-2024	Schools Revenue C	Goldhill Adventure Playground	TRADE SUPPLIER	4532-Other Services	£720.00
11-JAN-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£15,983.10
11-JAN-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£11,783.10
11-JAN-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,600.00
11-JAN-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
11-JAN-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
11-JAN-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,749.00
11-JAN-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Corporate Resource	Heartwood Community Woodfuel Group (HCWG)	NON TRADE	4901-Other Expenditure	£579.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Environment & Tra	HL Smith Transmissions Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£5,050.00
11-JAN-2024	Corporate Resource	Home Care Harborough Ltd t/a Home Instead Sen	TRADE SUPPLIER	1703-Training Expenses	£600.00
11-JAN-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,600.87

11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	C&FS (P)	Inspire Education Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£4,233.33
11-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,112.00
11-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,598.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£1,025.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00

11-JAN-2024	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£915.12
11-JAN-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,955.36
11-JAN-2024	Schools Revenue C	LCC Loughborough Thorpe Acre Infant School A/C	NON TRADE	9667-Cash - School Allow	£40,000.00
11-JAN-2024	Schools Revenue C	LCC Woodhouse Eaves Maplewell Hall School A/C	OTHER LOCAL AUT	9667-Cash - School Allow	£50,000.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	Ludivine Martine Rene Green	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	Luke Ronald Pulford	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£2,845.00
11-JAN-2024	Chief Executives (P)	Malcolm Leslie Wickens	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£535.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	Michele Lee Spencer	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£26,186.76
11-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,027.99
11-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£999.43
11-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£823.11
11-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£522.04
11-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£770.99
11-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£900.77

11-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,016.09
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Corporate Resourc	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£875.50
11-JAN-2024	Public Health (P)	Morningside Arena Leicester	TRADE SUPPLIER	2321-Rent & Room Hire	£892.50
11-JAN-2024	Environment & Tra	Morris Leslie Plant Hire Ltd	TRADE SUPPLIER	4109-Materials	£814.00
11-JAN-2024	C&FS (P)	Mott Macdonald Ltd	TRADE SUPPLIER	5445-Adoption Support	£9,293.50
11-JAN-2024	Chief Executives (P)	Mx Mark J Haggas	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£937.12
11-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£937.12
11-JAN-2024	Environment & Tra	Naturespot	NON TRADE	4507-Consultants & Spec	£2,250.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
11-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,345.20
11-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
11-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,998.00
11-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
11-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
11-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
11-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
11-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,759.20
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00

11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3113-Home to Sch Trans	£2,466.00
11-JAN-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,376.81
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
11-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
11-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
11-JAN-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£553.63
11-JAN-2024	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£1,638.08
11-JAN-2024	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£2,994.08
11-JAN-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£615.00
11-JAN-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,697.75
11-JAN-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,188.48
11-JAN-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,640.00
11-JAN-2024	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£1,110.00
11-JAN-2024	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£6,530.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Environment & Tra	Roadworks Information Ltd T/A One Network	TRADE SUPPLIER	4909-Subscriptions	£14,193.87
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Corporate Resource	RPS Consulting Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,165.00

11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,008.25
11-JAN-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,695.75
11-JAN-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,051.50
11-JAN-2024	Chief Executives (P)	Sonya Loraine Campbell	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
11-JAN-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
11-JAN-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
11-JAN-2024	Chief Executives (P)	Sphoorthi Priya Buraga	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
11-JAN-2024	Chief Executives (P)	St Lukes PCC Thurnby Leicester	NON TRADE	4908-Grants	£5,000.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00

11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	C&FS (P)	Total Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,928.57
11-JAN-2024	C&FS (P)	Total Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,192.85
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Corporate Resource	Trustmarque Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,160.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,200.00
11-JAN-2024	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,047.24
11-JAN-2024	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£693.92
11-JAN-2024	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,013.66
11-JAN-2024	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,803.87
11-JAN-2024	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£647.21
11-JAN-2024	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,341.36
11-JAN-2024	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,970.73
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Environment & Tra	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,036.00
11-JAN-2024	Chief Executives (P)	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£660.00
11-JAN-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	4109-Materials	£15,042.50
11-JAN-2024	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£29,750.00
11-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£876.15
11-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,025.64
12-JAN-2024	Chief Executives (P)	18 St John Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
12-JAN-2024	Corporate Resource	409 Productions Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£5,200.00
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,479.92
12-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£771.83
12-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£864.04
12-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£894.08
12-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£650.09
12-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£773.12
12-JAN-2024	Corporate Resource	Aggregate Industries UK Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£506.34
12-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,098.18
12-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£901.32

12-JAN-2024	Corporate Resource	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£833.52
12-JAN-2024	C&FS (P)	Alyssa Fitzpatrick T/A Alyssa Fitzpatrick Play Thera	TRADE INDIVIDUAL	5445-Adoption Support	£2,600.00
12-JAN-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,040.00
12-JAN-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
12-JAN-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
12-JAN-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,417.25
12-JAN-2024	Adults & Communi	Armson Electrical Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,468.83
12-JAN-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£541.00
12-JAN-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£751.35
12-JAN-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,183.81
12-JAN-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,619.20
12-JAN-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£799.51
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,257.29
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£792.12
12-JAN-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,138.40
12-JAN-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,564.00
12-JAN-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,946.24
12-JAN-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,980.50
12-JAN-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,880.80
12-JAN-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,823.48
12-JAN-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£2,004.75
12-JAN-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,356.00
12-JAN-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£757.35
12-JAN-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,455.20
12-JAN-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£2,920.50
12-JAN-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£3,138.30
12-JAN-2024	Balance Sheet Cost	Berkeley Swiss Ltd	NON TRADE	9722-Reserved Creditors	£1,500.00
12-JAN-2024	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£542.71
12-JAN-2024	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£939.91
12-JAN-2024	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£730.24
12-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,125.19
12-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,161.68
12-JAN-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
12-JAN-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00



12-JAN-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
12-JAN-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£631.31
12-JAN-2024	Corporate Resourc	BOOH Media PLC	TRADE SUPPLIER	4503-Advertising, Publicit	£1,500.00
12-JAN-2024	Balance Sheet Cost	Bradgate Park Trust	TRADE SUPPLIER	9321-Expenditure	£500.00
12-JAN-2024	Chief Executives (P)	C Camden Smith & Associates Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,080.00
12-JAN-2024	Capital - In Year Sp	Canal & River Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£2,625.00
12-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£720.00
12-JAN-2024	C&FS (P)	Caroline Winterton Ltd T/A Handprints Day Nurse	TRADE SUPPLIER	5443-Agency & Contracte	£1,386.00
12-JAN-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,852.06
12-JAN-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,720.00
12-JAN-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,852.06
12-JAN-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,727.80
12-JAN-2024	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£23,598.89
12-JAN-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£22,710.48
12-JAN-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£22,715.02
12-JAN-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,857.25
12-JAN-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,587.64
12-JAN-2024	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	4901-Other Expenditure	£5,194.06
12-JAN-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£562.50
12-JAN-2024	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£949.38
12-JAN-2024	Public Health (P)	Colab Enterprises Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
12-JAN-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£11,502.00
12-JAN-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,342.50
12-JAN-2024	Corporate Resourc	Datamail Ltd	TRADE SUPPLIER	4607-Postal Services	£5,199.43
12-JAN-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,220.60
12-JAN-2024	C&FS (P)	Derbyshire County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£6,251.85
12-JAN-2024	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,408.00
12-JAN-2024	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,065.30
12-JAN-2024	Adults & Communi	East Midlands Care Limited	TRADE SUPPLIER	4507-Consultants & Spec	£67,385.00
12-JAN-2024	Environment & Tra	EL Midlands Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,675.00
12-JAN-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,455.15
12-JAN-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,736.11
12-JAN-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,470.00
12-JAN-2024	Corporate Resourc	Excelsior Carpets	SUBCONTRACTOR	2101-R&M Buildings	£1,225.00

12-JAN-2024	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£20,306.40
12-JAN-2024	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,847.00
12-JAN-2024	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,105.30
12-JAN-2024	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,768.32
12-JAN-2024	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,050.00
12-JAN-2024	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£63,359.25
12-JAN-2024	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,275.63
12-JAN-2024	Environment & Tra	Forward & Thinking Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£2,270.00
12-JAN-2024	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£4,968.63
12-JAN-2024	C&FS (P)	Future Cycles Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,040.00
12-JAN-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,763.00
12-JAN-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,330.56
12-JAN-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£949.41
12-JAN-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,042.47
12-JAN-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£517.27
12-JAN-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,119.69
12-JAN-2024	Adults & Communi	Hawley & Rodgers Solicitors	TRADE SUPPLIER	8403-Non Res/Managed	£2,693.00
12-JAN-2024	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,190.00
12-JAN-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£35,406.13
12-JAN-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£538.40
12-JAN-2024	Environment & Tra	illumin8 Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,066.00
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£726.00
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,664.00
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,496.00
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£783.00
12-JAN-2024	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,763.94
12-JAN-2024	Balance Sheet Cost	James Bond Trading Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,700.00
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,570.04
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,919.50
12-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£2,000.00
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,470.00
12-JAN-2024	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£985.64
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,892.00

12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£784.00
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£520.00
12-JAN-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£23,313.60
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£18,875.00
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£18,875.00
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,884.96
12-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£1,016.91
12-JAN-2024	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£1,299.28
12-JAN-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£519.66
12-JAN-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,417.35
12-JAN-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,636.01
12-JAN-2024	Public Health (P)	Leicester City Football Club Trust Ltd T/A Leicester	TRADE SUPPLIER	4908-Grants	£2,000.00
12-JAN-2024	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£938.00
12-JAN-2024	Corporate Resourc	LG Comms 2018 Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£775.00
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,807.50
12-JAN-2024	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,236.32
12-JAN-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,429.25
12-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,141.50
12-JAN-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	3501-Vehicle Insurance	£92,308.38
12-JAN-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	1704-Employee Related I	£44,520.00
12-JAN-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	1704-Employee Related I	£21,280.00
12-JAN-2024	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£570.00
12-JAN-2024	Corporate Resourc	Memorable Pubs Ltd	TRADE SUPPLIER	1703-Training Expenses	£546.66
12-JAN-2024	Environment & Tra	Mick George Recycling Ltd	TRADE SUPPLIER	5411-Private Contractors	£555.20
12-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£680.49
12-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,066.06
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,660.00
12-JAN-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£557.38
12-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
12-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
12-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,795.75
12-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
12-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
12-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50

12-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
12-JAN-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5443-Agency & Contracte	£912.00
12-JAN-2024	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	5221-Public Bodies Healt	£9,990.50
12-JAN-2024	C&FS (P)	Nisai Virtual Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,841.67
12-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,322.78
12-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
12-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
12-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
12-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
12-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£661.20
12-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,864.50
12-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,834.26
12-JAN-2024	Adults & Communi	North Warwickshire & South Leicestershire College	TRADE SUPPLIER	4912-Educational Bodies	£31,876.11
12-JAN-2024	C&FS (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	5441-Public Bodies	£10,500.00
12-JAN-2024	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£12,740.00
12-JAN-2024	Corporate Resourc	Oxygen Finance Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
12-JAN-2024	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
12-JAN-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,258.10
12-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£528.64
12-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£884.40
12-JAN-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.60
12-JAN-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.60
12-JAN-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,160.27
12-JAN-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,850.50
12-JAN-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,188.90
12-JAN-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£2,193.20
12-JAN-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,066.40
12-JAN-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£929.74
12-JAN-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,850.50
12-JAN-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£800.00
12-JAN-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,842.66
12-JAN-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£800.00
12-JAN-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,405.00
12-JAN-2024	Corporate Resourc	Pure Data Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£4,981.40

12-JAN-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
12-JAN-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
12-JAN-2024	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£734.00
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,295.00
12-JAN-2024	Chief Executives (P)	Reboot Foundation CiC	NON TRADE	4908-Grants	£3,500.00
12-JAN-2024	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,797.10
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£777.50
12-JAN-2024	Environment & Tra	Safety Supply Company Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,034.70
12-JAN-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£56,599.98
12-JAN-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£53,433.31
12-JAN-2024	Capital - In Year Sp	Severn Trent Services (Water & Sewerage) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£733.87
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,731.25
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,357.50
12-JAN-2024	Balance Sheet Cost	SMI Group	TRADE SUPPLIER	9631-Inventories - Gener	£662.28
12-JAN-2024	Public Health (P)	Spencer Academy T/A Long Field Academy	TRADE SUPPLIER	4908-Grants	£2,000.00
12-JAN-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
12-JAN-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
12-JAN-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
12-JAN-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
12-JAN-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
12-JAN-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
12-JAN-2024	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
12-JAN-2024	Corporate Resource	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,528.00
12-JAN-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£938.74
12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,992.00
12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£774.00
12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,684.00
12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£615.10
12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,342.00
12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,649.00
12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£5,328.00
12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,114.00
12-JAN-2024	C&FS (P)	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£10,179.00
12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£22,447.00

12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,770.50
12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£774.00
12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,362.00
12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£989.00
12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£6,249.00
12-JAN-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£5,842.00
12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,233.80
12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,088.14
12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£793.94
12-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£12,524.00
12-JAN-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,018.00
12-JAN-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,218.17
12-JAN-2024	Environment & Tra	Telensa Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£48,261.19
12-JAN-2024	Environment & Tra	TG Williams Contracting T/A T G Williams	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,808.00
12-JAN-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£750.00
12-JAN-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,060.90
12-JAN-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£13,593.00
12-JAN-2024	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£519.94
12-JAN-2024	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£688.31
12-JAN-2024	Chief Executives (P	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£721.05
12-JAN-2024	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,440.00
12-JAN-2024	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,420.00
12-JAN-2024	C&FS (P)	Total Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,928.57
12-JAN-2024	C&FS (P)	Total Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,192.85
12-JAN-2024	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,900.47
12-JAN-2024	Chief Executives (P	Trowers & Hamlins LLP	TRADE SUPPLIER	4507-Consultants & Spec	£18,723.25
12-JAN-2024	Corporate Resource	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£11,832.50
12-JAN-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,475.00
12-JAN-2024	Chief Executives (P	Wakefield Council	OTHER LOCAL AUT	4507-Consultants & Spec	£1,483.45
12-JAN-2024	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,441.37
12-JAN-2024	Adults & Communi	Washco Ltd	TRADE SUPPLIER	4102-General Equipment	£3,316.00
12-JAN-2024	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£732.00
12-JAN-2024	Corporate Resource	Whitco	TRADE SUPPLIER	4102-General Equipment	£830.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,744.40

12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,904.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,464.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,060.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,980.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,557.20
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,768.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,596.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,596.00
12-JAN-2024	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,632.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,772.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,663.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,784.00
12-JAN-2024	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,785.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,738.80
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,545.60
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,256.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,256.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,652.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,416.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£662.40
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£672.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£840.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,026.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,916.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,266.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,678.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,296.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,046.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,924.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,275.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£825.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,652.90
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,105.50
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£858.00

12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£686.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,992.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,992.00
12-JAN-2024	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£3,036.00
12-JAN-2024	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£3,036.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,887.65
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,794.50
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,768.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,236.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,294.20
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,518.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,314.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,848.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,596.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,184.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,696.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,856.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,476.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,932.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,036.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,622.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,444.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,036.00
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,117.08
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,797.37
12-JAN-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,808.30
12-JAN-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,524.00
12-JAN-2024	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£866.80
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,277.50
12-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,415.00
15-JAN-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£2,000.00
15-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£1,129.80
15-JAN-2024	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£6,058.00



15-JAN-2024	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£5,848.00
15-JAN-2024	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,637.25
15-JAN-2024	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£1,851.00
15-JAN-2024	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£17,348.00
15-JAN-2024	C&FS (P)	Ashdalyte Ltd T/A Berridge Taxis	TRADE SUPPLIER	5443-Agency & Contracte	£1,794.00
15-JAN-2024	C&FS (P)	Ashdalyte Ltd T/A Berridge Taxis	TRADE SUPPLIER	5443-Agency & Contracte	£1,794.00
15-JAN-2024	C&FS (P)	Ashdalyte Ltd T/A Berridge Taxis	TRADE SUPPLIER	5443-Agency & Contracte	£552.00
15-JAN-2024	C&FS (P)	Ashdalyte Ltd T/A Berridge Taxis	TRADE SUPPLIER	5443-Agency & Contracte	£1,104.00
15-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£810.29
15-JAN-2024	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£23,091.00
15-JAN-2024	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£23,394.00
15-JAN-2024	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£9,875.00
15-JAN-2024	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,402.30
15-JAN-2024	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£12,410.00
15-JAN-2024	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£10,463.00
15-JAN-2024	C&FS (P)	Blue Arch Homecare	TRADE SUPPLIER	5429-Community/Domici	£2,340.00
15-JAN-2024	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£10,000.00
15-JAN-2024	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£5,771.00
15-JAN-2024	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£2,607.00
15-JAN-2024	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£7,464.00
15-JAN-2024	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£25,831.00
15-JAN-2024	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£6,845.00
15-JAN-2024	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£4,811.00
15-JAN-2024	Environment & Tra	Cemex UK Materials Ltd	TRADE SUPPLIER	4109-Materials	£7,670.52
15-JAN-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£14,061.77
15-JAN-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,825.57
15-JAN-2024	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£14,512.00
15-JAN-2024	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£17,907.00
15-JAN-2024	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£5,597.00
15-JAN-2024	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£5,188.00
15-JAN-2024	C&FS (P)	Coventry Panahghar Project	TRADE SUPPLIER	5624-Transfer Payments	£1,785.40
15-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£500.00
15-JAN-2024	Capital - In Year Sp	Dell Corporation Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£9,100.00
15-JAN-2024	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£33,644.00

15-JAN-2024	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£2,934.00
15-JAN-2024	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£9,443.00
15-JAN-2024	Schools Revenue C	Foxton CP School	GENERAL	9667-Cash - School Allow	£8,596.00
15-JAN-2024	Adults & Communi	Foxton Inclined Plane Trust Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£1,500.00
15-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
15-JAN-2024	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£1,869.00
15-JAN-2024	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£3,845.00
15-JAN-2024	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£10,572.00
15-JAN-2024	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£7,265.00
15-JAN-2024	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£5,205.00
15-JAN-2024	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£10,107.00
15-JAN-2024	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£5,037.00
15-JAN-2024	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£11,099.00
15-JAN-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,200.00
15-JAN-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,875.00
15-JAN-2024	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£4,672.00
15-JAN-2024	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£19,011.00
15-JAN-2024	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£3,056.00
15-JAN-2024	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£7,564.00
15-JAN-2024	Chief Executives (P)	Jacqui Gallon Art	TRADE SUPPLIER	4507-Consultants & Spec	£1,750.00
15-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
15-JAN-2024	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£5,554.00
15-JAN-2024	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£2,438.00
15-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
15-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
15-JAN-2024	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£596.00
15-JAN-2024	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£11,762.00
15-JAN-2024	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£24,253.00
15-JAN-2024	Public Health (P)	Loughborough University	TRADE SUPPLIER	4401-Printing	£1,211.33
15-JAN-2024	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£76,943.00
15-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,930.05
15-JAN-2024	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£8,618.00
15-JAN-2024	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£7,145.00
15-JAN-2024	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£5,594.56

15-JAN-2024	Capital - In Year Sp	Nene Storage Equipment Limited	TRADE SUPPLIER	944A-Infr - Infrastructure	£4,470.26
15-JAN-2024	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£3,270.00
15-JAN-2024	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£4,356.00
15-JAN-2024	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£1,752.00
15-JAN-2024	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£11,746.00
15-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
15-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
15-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
15-JAN-2024	Adults & Communi	Oundle Museum Trust	NON TRADE	5314-Voluntary Associati	£1,593.00
15-JAN-2024	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£3,372.00
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,049.40
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,232.35
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,644.19
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,041.78
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,501.14
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,189.09
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,257.40
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,533.26
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,088.21
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,314.72
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,883.38
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,120.98
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,150.88
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,279.38
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,216.44
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£859.82
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,122.06
15-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,072.47
15-JAN-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,152.00
15-JAN-2024	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£20,374.00
15-JAN-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£950.00
15-JAN-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,299.15
15-JAN-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3203-Pooled Transport R	£1,503.50
15-JAN-2024	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£5,867.00

15-JAN-2024	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£18,450.00
15-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,332.90
15-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£708.79
15-JAN-2024	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£3,083.00
15-JAN-2024	Balance Sheet Cost	South Charnwood High School Academy	NON TRADE	9722-Reserved Creditors	£197,246.00
15-JAN-2024	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£1,493.00
15-JAN-2024	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£661.00
15-JAN-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,358.65
15-JAN-2024	Balance Sheet Cost	Thringstone Primary School Academy	NON TRADE	9722-Reserved Creditors	£8,646.16
15-JAN-2024	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£5,791.00
15-JAN-2024	Public Health (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4507-Consultants & Spec	£4,409.00
15-JAN-2024	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£9,957.00
15-JAN-2024	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£9,435.00
15-JAN-2024	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£4,538.00
15-JAN-2024	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£7,971.00
15-JAN-2024	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£7,003.00
15-JAN-2024	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£20,000.00
15-JAN-2024	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£3,759.00
15-JAN-2024	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£2,784.00
16-JAN-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,614.60
16-JAN-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,101.68
16-JAN-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
16-JAN-2024	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,892.71
16-JAN-2024	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
16-JAN-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,844.62
16-JAN-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,746.04
16-JAN-2024	C&FS (P)	Barnardos	TRADE SUPPLIER	5446-Independent Foster	£3,755.43
16-JAN-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,947.78
16-JAN-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,947.78
16-JAN-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.91
16-JAN-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.68
16-JAN-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.91
16-JAN-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,254.73
16-JAN-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,181.32

16-JAN-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
16-JAN-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
16-JAN-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
16-JAN-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
16-JAN-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,782.31
16-JAN-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
16-JAN-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
16-JAN-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,700.25
16-JAN-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,700.25
16-JAN-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,882.86
16-JAN-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,763.58
16-JAN-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,812.73
16-JAN-2024	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,340.00
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.50
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,489.44
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,518.90
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,518.46
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,319.17
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,608.67
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,089.83
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,987.57
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,089.83
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,089.83
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.50
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,007.86
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,089.83
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.50
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.50
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,518.46
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,608.67
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.50
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,846.88
16-JAN-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,597.24
16-JAN-2024	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,472.00

16-JAN-2024	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£7,374.72
16-JAN-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,936.20
16-JAN-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,038.06
16-JAN-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,629.04
16-JAN-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,936.29
16-JAN-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,741.57
16-JAN-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,554.50
16-JAN-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,195.63
16-JAN-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,772.08
16-JAN-2024	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,790.86
16-JAN-2024	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,201.56
16-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,966.67
16-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£4,140.71
16-JAN-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,505.35
16-JAN-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,505.35
16-JAN-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£4,734.76
16-JAN-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£8,056.15
16-JAN-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£9,569.14
16-JAN-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£9,569.14
16-JAN-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£10,847.64
16-JAN-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£10,847.64
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.51
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,785.53
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31

16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,273.91
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,640.77
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,525.81
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,149.47
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,315.23
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,525.76
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.65
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,232.46
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.99
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,113.60
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,435.29
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£84,259.99
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£38,858.43
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£40,062.92
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£35,937.96
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,161.16
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,547.28
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
16-JAN-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,937.93
16-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
16-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
16-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
16-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
16-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
16-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
16-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,041.78
16-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
16-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
16-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,676.91

16-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,587.32
16-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,566.73
16-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
16-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
16-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£8,761.64
16-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
16-JAN-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,563.30
16-JAN-2024	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,653.57
16-JAN-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,878.83
16-JAN-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,568.01
16-JAN-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
16-JAN-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,161.00
16-JAN-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
16-JAN-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,773.12
16-JAN-2024	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
16-JAN-2024	C&FS (P)	Rainbow Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,963.57
16-JAN-2024	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,426.89
16-JAN-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,565.31
16-JAN-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,731.96
16-JAN-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,731.96
16-JAN-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.07
16-JAN-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.07
16-JAN-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,731.96
16-JAN-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.07
16-JAN-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.07
16-JAN-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,565.31
16-JAN-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.07
16-JAN-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,565.31
16-JAN-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,731.96
16-JAN-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.07
16-JAN-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,731.96
16-JAN-2024	C&FS (P)	Swiis Foster Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,839.93
16-JAN-2024	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,614.25
16-JAN-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
16-JAN-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22



16-JAN-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
16-JAN-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,512.52
16-JAN-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.22
16-JAN-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
16-JAN-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.22
16-JAN-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,479.62
16-JAN-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.22
16-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,784.01
16-JAN-2024	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£783.58
16-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,016.00
16-JAN-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,207.50
16-JAN-2024	C&FS (P)	Bear Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,920.00
16-JAN-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,925.00
16-JAN-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£12,298.85
16-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£724.50
16-JAN-2024	C&FS (P)	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£775.00
16-JAN-2024	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,642.86
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,043.36
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,009.70
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,011.73
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,799.23
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£550.44
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,411.64
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,841.40
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,884.96
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,064.15
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,611.72
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,029.60
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,158.30
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,456.79
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,354.32
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,884.96
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,331.65

16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,504.80
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,796.85
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£782.10
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,164.24
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,707.75
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,162.16
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,661.12
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,737.45
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,378.37
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£3,589.74
16-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,160.68
16-JAN-2024	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£4,796.30
16-JAN-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£30,871.54
16-JAN-2024	Public Health (P)	Harborough District Council	OTHER LOCAL AUT	4908-Grants	£89,997.00
16-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£3,648.15
16-JAN-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,035.00
16-JAN-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,825.00
16-JAN-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
16-JAN-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
16-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,160.60
16-JAN-2024	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£41,207.72
16-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£1,750.00
16-JAN-2024	Corporate Resourc	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	1703-Training Expenses	£1,650.00
16-JAN-2024	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,539.03
16-JAN-2024	Chief Executives (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	1703-Training Expenses	£612.50
16-JAN-2024	Chief Executives (P)	Oh Sew Splendid CIC	NON TRADE	4908-Grants	£3,000.00
16-JAN-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£4,640.00
16-JAN-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£5,369.00
16-JAN-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£194,323.78
16-JAN-2024	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,495.00
16-JAN-2024	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,845.00
16-JAN-2024	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,789.00
16-JAN-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,439.82
16-JAN-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£874.66

16-JAN-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,611.22
16-JAN-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,217.60
16-JAN-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,108.80
17-JAN-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£12,650.67
17-JAN-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,953.82
17-JAN-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,023.70
17-JAN-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
17-JAN-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,526.37
17-JAN-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,452.45
17-JAN-2024	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,039.09
17-JAN-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£4,788.00
17-JAN-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,632.74
17-JAN-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£1,214.00
17-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£21,300.33
17-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5504-Day/CLC Services	£794.79
17-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5504-Day/CLC Services	£1,589.81
17-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5504-Day/CLC Services	£795.24
17-JAN-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£24,042.87
17-JAN-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£24,340.68
17-JAN-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,398.12
17-JAN-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£6,486.63
17-JAN-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£22,482.62
17-JAN-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,402.95
17-JAN-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£571.12
17-JAN-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£2,100.81
17-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£26,410.27
17-JAN-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£17,262.25
17-JAN-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£16,995.86
17-JAN-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£14,861.26
17-JAN-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£16,444.86
17-JAN-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£14,856.69
17-JAN-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£9,586.65
17-JAN-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6	HOME CARE	5505-Homecare	£6,385.94
17-JAN-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£21,821.26

17-JAN-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£17,215.80
17-JAN-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,281.95
17-JAN-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£9,990.28
17-JAN-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,908.47
17-JAN-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£3,813.52
17-JAN-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£3,301.97
17-JAN-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£2,770.76
17-JAN-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£2,874.49
17-JAN-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£6,917.10
17-JAN-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£16,230.12
17-JAN-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,538.47
17-JAN-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,049.17
17-JAN-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,398.20
17-JAN-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,456.15
17-JAN-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£537.77
17-JAN-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,029.55
17-JAN-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£12,256.38
17-JAN-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,546.49
17-JAN-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,407.18
17-JAN-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,308.20
17-JAN-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,025.61
17-JAN-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,550.84
17-JAN-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£10,058.57
17-JAN-2024	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£811.74
17-JAN-2024	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£891.42
17-JAN-2024	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£606.44
17-JAN-2024	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£2,423.04
17-JAN-2024	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£622.50
17-JAN-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£571.50
17-JAN-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£600.07
17-JAN-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£33,566.40
17-JAN-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£509.59
17-JAN-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£600.07
17-JAN-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£600.07

17-JAN-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£5,719.56
17-JAN-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,194.42
17-JAN-2024	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
17-JAN-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£9,006.16
17-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,361.72
17-JAN-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£21,434.99
17-JAN-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,649.61
17-JAN-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£12,487.88
17-JAN-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
17-JAN-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
17-JAN-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,462.72
17-JAN-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£10,026.51
17-JAN-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
17-JAN-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,189.65
17-JAN-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£1,609.63
17-JAN-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,214.34
17-JAN-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,698.32
17-JAN-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,214.34
17-JAN-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£648.38
17-JAN-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,907.00
17-JAN-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£4,929.60
17-JAN-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,669.80
17-JAN-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£9,947.00
17-JAN-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
17-JAN-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£7,095.49
17-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£23,189.14
17-JAN-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£994.85
17-JAN-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,986.32
17-JAN-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£971.19
17-JAN-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,212.81
17-JAN-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£966.56
17-JAN-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£992.28
17-JAN-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,023.66
17-JAN-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£20,455.78

17-JAN-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,728.08
17-JAN-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,701.39
17-JAN-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£11,005.76
17-JAN-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,417.98
17-JAN-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£26,714.19
17-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£686.82
17-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£974.83
17-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£11,984.13
17-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,061.88
17-JAN-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,059.15
17-JAN-2024	Adults & Communi	RAYNES HEALTHCARE LTD&&ISHC7020	HOME CARE	5505-Homecare	£1,882.22
17-JAN-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£17,961.69
17-JAN-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£8,128.76
17-JAN-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,439.44
17-JAN-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,975.01
17-JAN-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£12,127.40
17-JAN-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,013.91
17-JAN-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,266.25
17-JAN-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£2,997.48
17-JAN-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,836.61
17-JAN-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,155.93
17-JAN-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£644.89
17-JAN-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£13,369.47
17-JAN-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£653.29
17-JAN-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£6,884.83
17-JAN-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,321.98
17-JAN-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£13,060.80
17-JAN-2024	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,963.07
17-JAN-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,106.49
17-JAN-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,672.00
17-JAN-2024	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£942.48
17-JAN-2024	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£739.18
17-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£674.70
17-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,062.60

17-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,125.38
17-JAN-2024	Environment & Tra	Arb Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£519.53
17-JAN-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,671.08
17-JAN-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£73,107.45
17-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,596.53
17-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,406.85
17-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£578,288.85
17-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,819.80
17-JAN-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£7,447.48
17-JAN-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£24,899.39
17-JAN-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,061.00
17-JAN-2024	Capital - In Year Sp	BSG Ecology T/A Baker Sheperd Gillespie LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£3,490.00
17-JAN-2024	Adults & Communi	Buzzing Roots CIC	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
17-JAN-2024	Environment & Tra	Bywater Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,302.00
17-JAN-2024	Environment & Tra	Bywater Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£519.00
17-JAN-2024	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£651.50
17-JAN-2024	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£708.18
17-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£3,675.10
17-JAN-2024	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,768.38
17-JAN-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£4,009.00
17-JAN-2024	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£972.00
17-JAN-2024	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,102.70
17-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
17-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
17-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
17-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
17-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
17-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
17-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
17-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
17-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,077.68
17-JAN-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£600.00
17-JAN-2024	Chief Executives (P)	FNLB SPORTS ED CIC	NON TRADE	4908-Grants	£2,500.00
17-JAN-2024	Corporate Resourc	GD Sleath Electronics Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£770.00

17-JAN-2024	Environment & Tra	Gemco Service Ltd	TRADE SUPPLIER	4102-General Equipment	£540.50
17-JAN-2024	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£655.00
17-JAN-2024	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2101-R&M Buildings	£560.00
17-JAN-2024	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£885.00
17-JAN-2024	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,100.00
17-JAN-2024	C&FS (P)	Healthy Buildings International Ltd	TRADE SUPPLIER	2101-R&M Buildings	£555.00
17-JAN-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£893.40
17-JAN-2024	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£4,380.00
17-JAN-2024	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,000.00
17-JAN-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,721.43
17-JAN-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
17-JAN-2024	C&FS (P)	Kasearma Ltd	TRADE SUPPLIER	1703-Training Expenses	£6,000.00
17-JAN-2024	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,066.80
17-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£512.50
17-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£522.00
17-JAN-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,349.11
17-JAN-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,939.89
17-JAN-2024	Schools Revenue C	LCC Sketchley Hill Menphys Nursery A/C	NON TRADE	9667-Cash - School Allow	£20,000.00
17-JAN-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£6,248.71
17-JAN-2024	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,750.00
17-JAN-2024	C&FS (P)	Living Without Abuse	TRADE SUPPLIER	4507-Consultants & Spec	£27,000.00
17-JAN-2024	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£660.00
17-JAN-2024	Schools Revenue C	Menphys Centre	NON TRADE	9667-Cash - School Allow	£20,000.00
17-JAN-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£993.60
17-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,750.00
17-JAN-2024	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£300,000.00
17-JAN-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,571.43
17-JAN-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£12,206.10
17-JAN-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£36,428.57
17-JAN-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£1,309.00
17-JAN-2024	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,990.00
17-JAN-2024	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£749.22
17-JAN-2024	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£878.23
17-JAN-2024	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£712.80



17-JAN-2024	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,663.20
17-JAN-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,055.40
17-JAN-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£857.63
17-JAN-2024	Chief Executives (P	Plowden Facilities Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
17-JAN-2024	Capital - In Year Sp	Pricewaterhouse Coopers Llp	TRADE SUPPLIER	941G-L&B - Design Fees -	£11,362.50
17-JAN-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£615.00
17-JAN-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£515.00
17-JAN-2024	Capital - In Year Sp	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,682.00
17-JAN-2024	Environment & Tra	Red Stag Materials Ltd	TRADE SUPPLIER	4109-Materials	£1,240.00
17-JAN-2024	Environment & Tra	Red Stag Materials Ltd	TRADE SUPPLIER	4109-Materials	£1,240.00
17-JAN-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,567.83
17-JAN-2024	Corporate Resourc	Smith of Derby Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,371.00
17-JAN-2024	Balance Sheet Cost	Solus Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,584.62
17-JAN-2024	Balance Sheet Cost	Solus Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£3,529.24
17-JAN-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
17-JAN-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£749.00
17-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£12,383.35
17-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£7,076.20
17-JAN-2024	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£669.00
17-JAN-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£23,153.00
17-JAN-2024	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£520.00
17-JAN-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,943.20
17-JAN-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,933.93
17-JAN-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,943.20
17-JAN-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,692.61
17-JAN-2024	Environment & Tra	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,306.25
17-JAN-2024	Corporate Resourc	Tyler Grange Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,650.00
17-JAN-2024	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£20,966.61
18-JAN-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,193.75
18-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£857.57
18-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£980.59
18-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,647.80
18-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,723.20
18-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£720.00

18-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£3,600.00
18-JAN-2024	Public Health (P)	Apnapan CIC	NON TRADE	4908-Grants	£500.00
18-JAN-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£894.16
18-JAN-2024	Corporate Resource	B I Catering Equipment Services	TRADE SUPPLIER	4901-Other Expenditure	£708.00
18-JAN-2024	Corporate Resource	B I Catering Equipment Services	TRADE SUPPLIER	4102-General Equipment	£708.00
18-JAN-2024	Corporate Resource	B I Catering Equipment Services	TRADE SUPPLIER	4901-Other Expenditure	£708.00
18-JAN-2024	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£898.65
18-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,004.56
18-JAN-2024	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4603-IT Software License	£844.05
18-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,036.00
18-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3203-Pooled Transport R	£2,625.00
18-JAN-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5622-Transfer Payments	£639.54
18-JAN-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,320.00
18-JAN-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£880.00
18-JAN-2024	C&FS (P)	Child Resource Group Ltd	TRADE SUPPLIER	5626-Transfer Payments	£2,980.00
18-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	3401-Mileage Casual	£533.47
18-JAN-2024	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,925.00
18-JAN-2024	Adults & Communi	Curve	TRADE SUPPLIER	4501-Exhibitions, Display	£500.00
18-JAN-2024	Environment & Tra	D Calver Commercials Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,175.00
18-JAN-2024	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practitioners	£3,070.00
18-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,499.22
18-JAN-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,292.76
18-JAN-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,846.76
18-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,203.84
18-JAN-2024	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,740.50
18-JAN-2024	Capital - In Year Sp	Freeths LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,571.60
18-JAN-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£6,315.73
18-JAN-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£43,886.46
18-JAN-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£68,331.01
18-JAN-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£20,168.48
18-JAN-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£39,989.80
18-JAN-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£17,572.55
18-JAN-2024	Adults & Communi	GAP Property Services Leicester Ltd	TRADE SUPPLIER	5411-Private Contractors	£590.51
18-JAN-2024	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,428.20

18-JAN-2024	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	4901-Other Expenditure	£47,272.75
18-JAN-2024	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	4901-Other Expenditure	£12,048.02
18-JAN-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,906.69
18-JAN-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
18-JAN-2024	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£1,526.00
18-JAN-2024	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£792.00
18-JAN-2024	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£796.85
18-JAN-2024	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£596.85
18-JAN-2024	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£6,950.00
18-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,649.70
18-JAN-2024	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£28,000.00
18-JAN-2024	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,492.70
18-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,617.50
18-JAN-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£6,081.05
18-JAN-2024	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£47,023.61
18-JAN-2024	C&FS (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	4102-General Equipment	£960.62
18-JAN-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£7,232.88
18-JAN-2024	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£25,000.00
18-JAN-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,487.91
18-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,372.50
18-JAN-2024	C&FS (P)	Kaleidoscope Assessment Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,020.70
18-JAN-2024	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£6,868.50
18-JAN-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£600.00
18-JAN-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,951.45
18-JAN-2024	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
18-JAN-2024	Corporate Resourc	Learning Pool Ltd	TRADE SUPPLIER	1703-Training Expenses	£64,477.00
18-JAN-2024	Adults & Communi	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£800.00
18-JAN-2024	Environment & Tra	Leicestershire Fire & Rescue Service	TRADE SUPPLIER	4109-Materials	£2,000.00
18-JAN-2024	C&FS (P)	Leicestershire GATE Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£30,000.00
18-JAN-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£736.00
18-JAN-2024	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,350.00
18-JAN-2024	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,985.07
18-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£880.00
18-JAN-2024	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,661.51

18-JAN-2024	Corporate Resources	Memorable Pubs Ltd	TRADE SUPPLIER	1703-Training Expenses	£759.17
18-JAN-2024	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£603.07
18-JAN-2024	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£924.98
18-JAN-2024	Corporate Resources	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,108.00
18-JAN-2024	Corporate Resources	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,445.00
18-JAN-2024	Adults & Communities	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,350.00
18-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,957.45
18-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,762.80
18-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
18-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
18-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
18-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
18-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
18-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
18-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
18-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.08
18-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
18-JAN-2024	Environment & Transport	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	3113-Home to Sch Trans	£5,796.00
18-JAN-2024	Corporate Resources	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£760.17
18-JAN-2024	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foster)	£873.54
18-JAN-2024	Adults & Communities	Pastel Solutions Ltd	TRADE SUPPLIER	4606-IT Telecommunications	£3,391.81
18-JAN-2024	Environment & Transport	Paynes Garages Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£812.41
18-JAN-2024	Environment & Transport	Pertemps Recruitment Partnership Ltd	TRADE SUPPLIER	1703-Training Expenses	£700.00
18-JAN-2024	Environment & Transport	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,629.52
18-JAN-2024	Environment & Transport	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,851.41
18-JAN-2024	Environment & Transport	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,940.28
18-JAN-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£632.50
18-JAN-2024	Corporate Resources	Risk & Safety Management Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,407.00
18-JAN-2024	Environment & Transport	Route One Infrastructure Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,669.46
18-JAN-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£2,107.67
18-JAN-2024	Environment & Transport	Sandcliffe Motor Group Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,842.57
18-JAN-2024	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£10,285.00
18-JAN-2024	Adults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£555.00
18-JAN-2024	Adults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,752.88

18-JAN-2024	Chief Executives (P)	Star Legal Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,545.11
18-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,050.00
18-JAN-2024	Public Health (P)	Super Star Sport Midlands	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
18-JAN-2024	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£540.00
18-JAN-2024	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£4,819.06
18-JAN-2024	C&FS (P)	University of Birmingham	NON TRADE	1703-Training Expenses	£3,660.00
18-JAN-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	4901-Other Expenditure	£20,788.86
18-JAN-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	4901-Other Expenditure	£538.89
18-JAN-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£25,633.43
18-JAN-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£40,603.97
18-JAN-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£44,033.20
18-JAN-2024	Environment & Tra	Windmill Special Needs Co Ltd	TRADE SUPPLIER	4102-General Equipment	£2,846.00
18-JAN-2024	Environment & Tra	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£1,850.00
18-JAN-2024	C&FS (P)	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£12,065.00
18-JAN-2024	Corporate Resourc	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£2,557.50
18-JAN-2024	Adults & Communi	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£3,627.50
19-JAN-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£940.70
19-JAN-2024	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£542.72
19-JAN-2024	Chief Executives (P)	Andrew & Elizabeth Cotgreave	TRADE SUPPLIER	4507-Consultants & Spec	£4,000.00
19-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,460.00
19-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,140.00
19-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,460.00
19-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,460.00
19-JAN-2024	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00
19-JAN-2024	Adults & Communi	Armson Electrical Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,060.33
19-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£17,184.75
19-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,320.00
19-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,245.00
19-JAN-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£677.60
19-JAN-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,160.00
19-JAN-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,600.00
19-JAN-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,160.00
19-JAN-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,160.00
19-JAN-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,920.00

19-JAN-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,751.00
19-JAN-2024	Corporate Resource	Back Care Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£858.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£107,950.50
19-JAN-2024	Corporate Resource	Barry Collings Entertainments	TRADE SUPPLIER	4501-Exhibitions, Display	£2,698.62
19-JAN-2024	Corporate Resource	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£1,910.00
19-JAN-2024	Corporate Resource	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£500.00
19-JAN-2024	Corporate Resource	Beau Business Media Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£525.00
19-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,788.96
19-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,819.64
19-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,559.37
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
19-JAN-2024	Public Health (P)	Bionical Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,875.00
19-JAN-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
19-JAN-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,648.00
19-JAN-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,120.00
19-JAN-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
19-JAN-2024	Environment & Tra	Bluesky International Ltd	TRADE SUPPLIER	4603-IT Software License	£3,583.50
19-JAN-2024	Corporate Resource	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£734.00
19-JAN-2024	Environment & Tra	Bradgate Education Partnership	TRADE SUPPLIER	3113-Home to Sch Trans	£10,125.00
19-JAN-2024	Environment & Tra	Brightsparks Agency Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,332.85
19-JAN-2024	Adults & Communi	Browns CTP Ltd	TRADE SUPPLIER	4405-Stationery	£4,200.00
19-JAN-2024	Capital - In Year Sp	BWB Consulting Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,850.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,705.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3203-Pooled Transport R	£1,250.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,142.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,115.50
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,463.50
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,208.00
19-JAN-2024	Environment & Tra	Camfaud Concrete Pumps Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,106.50
19-JAN-2024	Environment & Tra	Camfaud Concrete Pumps Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,291.00
19-JAN-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£2,514.29
19-JAN-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£30,843.57
19-JAN-2024	Corporate Resource	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£708.00
19-JAN-2024	Environment & Tra	Cemex UK Materials Ltd	TRADE SUPPLIER	4109-Materials	£7,375.51

19-JAN-2024	C&FS (P)	Centre for Fun & Families Ltd	TRADE SUPPLIER	1703-Training Expenses	£10,500.00
19-JAN-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£702.80
19-JAN-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
19-JAN-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
19-JAN-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£525.00
19-JAN-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£840.00
19-JAN-2024	Adults & Communi	CILIP The Library and information association	TRADE SUPPLIER	1701-Recruitment	£595.00
19-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,968.00
19-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,632.00
19-JAN-2024	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,265.00
19-JAN-2024	Corporate Resourc	Conway Contractors Derby	SUBCONTRACTOR	2101-R&M Buildings	£500.00
19-JAN-2024	C&FS (P)	Coram	TRADE SUPPLIER	5449-Adoption of Childre	£39,121.50
19-JAN-2024	Chief Executives (P)	Cornerstone Barristers	TRADE SUPPLIER	4507-Consultants & Spec	£2,500.00
19-JAN-2024	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,785.00
19-JAN-2024	Adults & Communi	Culture Learning & Libraries (Midlands) T/A Inspire	TRADE SUPPLIER	4507-Consultants & Spec	£1,519.20
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,745.50
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£615.00
19-JAN-2024	Chief Executives (P)	DEF Software Ltd	TRADE SUPPLIER	4602-IT Services	£2,750.00
19-JAN-2024	Chief Executives (P)	DEF Software Ltd	TRADE SUPPLIER	4602-IT Services	£4,400.00
19-JAN-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£10,858.50
19-JAN-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,129.80
19-JAN-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
19-JAN-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,500.00
19-JAN-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,196.00
19-JAN-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,392.00
19-JAN-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,840.00
19-JAN-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,310.47
19-JAN-2024	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£500.00
19-JAN-2024	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,265.42
19-JAN-2024	Corporate Resourc	Dura Sport Ltd	TRADE SUPPLIER	2101-R&M Buildings	£805.20
19-JAN-2024	Corporate Resourc	Dura Sport Ltd	TRADE SUPPLIER	2101-R&M Buildings	£720.00
19-JAN-2024	Balance Sheet Cost	Enva England Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,114.11
19-JAN-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,465.80

19-JAN-2024	Environment & Tra	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£606.45
19-JAN-2024	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£638.26
19-JAN-2024	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£6,961.90
19-JAN-2024	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£956.80
19-JAN-2024	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,766.00
19-JAN-2024	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£4,873.20
19-JAN-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£983.00
19-JAN-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£2,031.00
19-JAN-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£1,390.20
19-JAN-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£1,186.80
19-JAN-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£1,106.00
19-JAN-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£1,552.00
19-JAN-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£595.80
19-JAN-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£880.00
19-JAN-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£720.00
19-JAN-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£920.00
19-JAN-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£630.00
19-JAN-2024	Corporate Resourc	Filta Group Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,117.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,160.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,249.92
19-JAN-2024	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£4,303.26
19-JAN-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£11,120.00
19-JAN-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,728.00
19-JAN-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,720.00
19-JAN-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,200.00
19-JAN-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,640.00
19-JAN-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,536.00
19-JAN-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,000.00
19-JAN-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,748.00
19-JAN-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,200.00
19-JAN-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,411.74
19-JAN-2024	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,767,119.94
19-JAN-2024	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,767,119.95
19-JAN-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,259.86



19-JAN-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£610.00
19-JAN-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,134.00
19-JAN-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,606.40
19-JAN-2024	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£2,954.22
19-JAN-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,900.64
19-JAN-2024	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	5443-Agency & Contracte	£1,447.73
19-JAN-2024	C&FS (P)	Guitar Amp & Keyboard Centre Ltd T/A GAK Educa	TRADE SUPPLIER	4102-General Equipment	£1,613.39
19-JAN-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£775.00
19-JAN-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£775.00
19-JAN-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£11,625.00
19-JAN-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£11,625.00
19-JAN-2024	Adults & Communi	Hampshire County Council	TRADE SUPPLIER	4102-General Equipment	£131,500.00
19-JAN-2024	Environment & Tra	HJ Specialist Vehicles Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£760.00
19-JAN-2024	C&FS (P)	Holy Trinity Church	TRADE SUPPLIER	2321-Rent & Room Hire	£750.00
19-JAN-2024	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,040.00
19-JAN-2024	Environment & Tra	Infotech Solutions Midland Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,470.00
19-JAN-2024	Environment & Tra	Infotech Solutions Midland Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£595.00
19-JAN-2024	C&FS (P)	Inspire Education Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£2,937.66
19-JAN-2024	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,113.84
19-JAN-2024	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,742.29
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,222.00
19-JAN-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,627.50
19-JAN-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£881.25
19-JAN-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£8,600.16
19-JAN-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,384.74
19-JAN-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,543.84
19-JAN-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,420.80
19-JAN-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,102.23
19-JAN-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,843.20
19-JAN-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,871.65
19-JAN-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£629.55
19-JAN-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,313.50
19-JAN-2024	Environment & Tra	Japanese Knotweed Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,400.00
19-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£640.00

19-JAN-2024	Corporate Resource	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£905.81
19-JAN-2024	Corporate Resource	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£985.94
19-JAN-2024	Chief Executives (P)	Johnson Astills Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,138.50
19-JAN-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,830.00
19-JAN-2024	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£983.21
19-JAN-2024	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	4901-Other Expenditure	£756.88
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,375.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£975.20
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,108.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,440.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,358.40
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,044.20
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,196.80
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,500.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,380.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,950.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,950.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,112.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,408.00
19-JAN-2024	Corporate Resource	LACA Ltd	TRADE SUPPLIER	4901-Other Expenditure	£564.00
19-JAN-2024	Capital - In Year Sp	Land Survey Solutions Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£795.00
19-JAN-2024	Capital - In Year Sp	Land Survey Solutions Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£825.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,207.50
19-JAN-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,529.21
19-JAN-2024	Schools Revenue C	LCC Iveshead School	OTHER LOCAL AUT	2104-Other Premises exp	£757.75
19-JAN-2024	Environment & Tra	Lee Graves T/A LG Private Hire	TRADE SUPPLIER	3303-Taxi Hire	£2,560.00
19-JAN-2024	Adults & Communi	Leicester City Council	TRADE SUPPLIER	4532-Other Services	£70,318.25
19-JAN-2024	Corporate Resource	Leicester City Council	TRADE SUPPLIER	1703-Training Expenses	£48,000.00
19-JAN-2024	Adults & Communi	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£80,291.67
19-JAN-2024	Adults & Communi	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£364,756.54
19-JAN-2024	Central Items (NCS)	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£1,312.50
19-JAN-2024	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Co	£6,990.90
19-JAN-2024	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Co	£4,949.34
19-JAN-2024	Adults & Communi	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£33,358.00

19-JAN-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£736.00
19-JAN-2024	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.34
19-JAN-2024	C&FS (P)	Lime Tree @ Sileby Ltd T/A Lime Tree Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£592.82
19-JAN-2024	Corporate Resource	LITS Ltd	TRADE SUPPLIER	2112-Programmed Work	£3,162.60
19-JAN-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£756.60
19-JAN-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,478.32
19-JAN-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,213.21
19-JAN-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,081.40
19-JAN-2024	Corporate Resource	Lowe Electrical Contractors Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£851.53
19-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3106-Client / Volunteers	£560.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,249.50
19-JAN-2024	Corporate Resource	Mailmarque Ltd	TRADE SUPPLIER	4401-Printing	£595.57
19-JAN-2024	Capital - In Year Sp	McBains Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£29,618.00
19-JAN-2024	Corporate Resource	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2101-R&M Buildings	£728.00
19-JAN-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£30,896.74
19-JAN-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£513.81
19-JAN-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£17,444.53
19-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£515.10
19-JAN-2024	Capital - In Year Sp	Midlands Road Safety Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,021.00
19-JAN-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£3,780.00
19-JAN-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£974.40
19-JAN-2024	Adults & Communi	Motion Picture Licensing Company Ltd	TRADE SUPPLIER	5502-Residential	£1,047.12
19-JAN-2024	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,202.76
19-JAN-2024	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£4,330.05
19-JAN-2024	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£7,726.48
19-JAN-2024	C&FS (P)	Newcombe Lodge Priory	TRADE SUPPLIER	5411-Private Contractors	£27,110.16
19-JAN-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,250.00
19-JAN-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,025.00
19-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,003.20
19-JAN-2024	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£2,655.00
19-JAN-2024	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£3,239.21
19-JAN-2024	Central Items (NCS)	Nottinghamshire County Council Pension Fund (N	OTHER LOCAL AUT	1707-Add Pension (Post L	£1,152.37
19-JAN-2024	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
19-JAN-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£10,680.00

19-JAN-2024	Corporate Resource	People Transformations Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,255.00
19-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
19-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£613.80
19-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
19-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£585.52
19-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£904.50
19-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£672.96
19-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	6402-Environment & Tra	£508.80
19-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£576.96
19-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
19-JAN-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,400.00
19-JAN-2024	Corporate Resource	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£5,382.00
19-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£768.00
19-JAN-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,626.22
19-JAN-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,025.00
19-JAN-2024	Environment & Tra	Proudcastle Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,195.13
19-JAN-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,230.00
19-JAN-2024	Environment & Tra	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£904.81
19-JAN-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,312.00
19-JAN-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,337.04
19-JAN-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,212.68
19-JAN-2024	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,085.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£9,520.00
19-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£700.00
19-JAN-2024	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£675.00
19-JAN-2024	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£675.00
19-JAN-2024	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,782.00
19-JAN-2024	Corporate Resource	Scheidt & Bachmann (UK) Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,240.15
19-JAN-2024	Corporate Resource	Scottish Power 1	TRADE SUPPLIER	2203-Energy Electricity	£534.77
19-JAN-2024	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£2,595.00
19-JAN-2024	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5612-Special Guardianshi	£888.00
19-JAN-2024	Chief Executives (P)	Social & Market Strategic Research Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,500.00
19-JAN-2024	Adults & Communi	Spalding Gentlemens Society	TRADE SUPPLIER	5314-Voluntary Associati	£2,000.00

19-JAN-2024	Corporate Resource	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£12,301.00
19-JAN-2024	Corporate Resource	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£12,379.29
19-JAN-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
19-JAN-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
19-JAN-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
19-JAN-2024	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,300.00
19-JAN-2024	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,035.04
19-JAN-2024	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£593.85
19-JAN-2024	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,162.50
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,132.50
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,405.60
19-JAN-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£802.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£680.00
19-JAN-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£75,454.14
19-JAN-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£18,639.55
19-JAN-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£38,855.93
19-JAN-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,677.66
19-JAN-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£29,927.26
19-JAN-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,817.47
19-JAN-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£52,473.80
19-JAN-2024	Corporate Resource	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4601-IT Equipment Hardw	£65,470.00
19-JAN-2024	Corporate Resource	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4601-IT Equipment Hardw	£65,470.00
19-JAN-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£660.15
19-JAN-2024	Corporate Resource	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£131,813.29
19-JAN-2024	Corporate Resource	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£653,176.46
19-JAN-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
19-JAN-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
19-JAN-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
19-JAN-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
19-JAN-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
19-JAN-2024	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£710.28
19-JAN-2024	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£655.43
19-JAN-2024	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,561.44
19-JAN-2024	Corporate Resource	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,916.25

19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,336.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£702.00
19-JAN-2024	C&FS (P)	Vista 1	TRADE SUPPLIER	4908-Grants	£6,248.99
19-JAN-2024	Capital - In Year Sp	Vivacity Labs Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£69,446.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,885.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,066.37
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,382.50
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£755.88
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,278.88
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,588.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,699.50
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,663.84
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,478.24
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,953.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,240.00
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,627.50
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,087.75
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,679.40
19-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,160.00
19-JAN-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9722-Reserved Creditors	£747.20
19-JAN-2024	Environment & Tra	Waldemar Cichowicz T/A Airbus Express	TRADE INDIVIDUAL	3112-Home to Sch Trans	£3,192.00
19-JAN-2024	Environment & Tra	Waldemar Cichowicz T/A Airbus Express	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,835.00
19-JAN-2024	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£1,336.00
19-JAN-2024	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£1,395.00
19-JAN-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,507.10
19-JAN-2024	Corporate Resource	Whitco	TRADE SUPPLIER	4102-General Equipment	£2,601.00
19-JAN-2024	Corporate Resource	Whitco	TRADE SUPPLIER	4102-General Equipment	£1,866.00
19-JAN-2024	Corporate Resource	Whitco	TRADE SUPPLIER	4102-General Equipment	£4,782.50
19-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,380.00
22-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,096.00
22-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,972.76
22-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£633.10
22-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£891.00
22-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,394.40

22-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,396.55
22-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,073.12
22-JAN-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,333.44
22-JAN-2024	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,560.02
22-JAN-2024	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,000.00
22-JAN-2024	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£14,700.00
22-JAN-2024	C&FS (P)	Attenborough Learning Trust T/A Sparkenhoe Prim	TRADE SUPPLIER	5212-OLEA Recoupment	£3,466.00
22-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£754.13
22-JAN-2024	Environment & Tra	Charley Parish Council	NON TRADE	4908-Grants	£5,000.00
22-JAN-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£836.03
22-JAN-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£904.93
22-JAN-2024	Corporate Resourc	Dura Sport Leisure Care Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,390.00
22-JAN-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
22-JAN-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
22-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,499.22
22-JAN-2024	C&FS (P)	Ester Cilento	NON TRADE	5323-External SEN Provid	£2,590.82
22-JAN-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£500.00
22-JAN-2024	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£750.00
22-JAN-2024	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,560.00
22-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,487.80
22-JAN-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,695.64
22-JAN-2024	Schools Revenue C	LCC Loughborough Booth Wood CP School A/C	NON TRADE	9667-Cash - School Allow	£40,000.00
22-JAN-2024	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£15,444.40
22-JAN-2024	C&FS (P)	Mary Hare Schools	NON TRADE	5323-External SEN Provid	£16,258.00
22-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,798.00
22-JAN-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£32,666.66
22-JAN-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,265.00
22-JAN-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,210.00
22-JAN-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,100.00
22-JAN-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£110,288.85
22-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,809.40
22-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,809.40
22-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,809.40
22-JAN-2024	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£185,524.91

22-JAN-2024	Corporate Resources	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,564.28
22-JAN-2024	Chief Executives (P)	South Wigston Model Railway Club	NON TRADE	4908-Grants	£500.00
22-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£550.00
22-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£945.00
22-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£735.00
22-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£735.00
22-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£630.00
22-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£630.00
22-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£525.00
22-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£630.00
22-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,040.00
22-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£630.00
22-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£840.00
22-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£660.00
22-JAN-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£880.00
22-JAN-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
22-JAN-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
22-JAN-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
22-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
22-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
22-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,205.00
22-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
22-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
22-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,695.00
22-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
22-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,618.00
22-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
22-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,205.00
22-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,695.00
22-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
22-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
22-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
22-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
22-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,205.00



22-JAN-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£658.00
22-JAN-2024	C&FS (P)	Womens Aid Leicestershire Ltd	GENERAL	5626-Transfer Payments	£611.59
23-JAN-2024	Corporate Resourc	Aggregate Industries UK Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£548.51
23-JAN-2024	Corporate Resourc	Aggregate Industries UK Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£966.81
23-JAN-2024	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£140,925.00
23-JAN-2024	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£53,485.00
23-JAN-2024	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£116,019.00
23-JAN-2024	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£88,174.00
23-JAN-2024	Capital - In Year Sp	Avison Young UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,000.00
23-JAN-2024	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£73,354.00
23-JAN-2024	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£7,079.60
23-JAN-2024	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£40,064.00
23-JAN-2024	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£38,825.00
23-JAN-2024	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£110,875.00
23-JAN-2024	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£34,901.00
23-JAN-2024	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£65,829.00
23-JAN-2024	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£43,361.00
23-JAN-2024	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£109,289.00
23-JAN-2024	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£130,945.00
23-JAN-2024	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£202,016.00
23-JAN-2024	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£68,336.00
23-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,368.00
23-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,680.00
23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,075.00
23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,877.50
23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,992.10
23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,075.00
23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,825.17
23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,825.17
23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,992.10
23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,992.10
23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,825.17
23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,825.17
23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,877.50

23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,825.17
23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,877.50
23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,877.50
23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,992.10
23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,075.00
23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,877.50
23-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,075.00
23-JAN-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,019.00
23-JAN-2024	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,306.20
23-JAN-2024	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£77,594.00
23-JAN-2024	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£90,800.00
23-JAN-2024	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£126,685.00
23-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,980.34
23-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,743.00
23-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,700.00
23-JAN-2024	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£109,936.00
23-JAN-2024	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£67,586.00
23-JAN-2024	Chief Executives (P)	Cornerstone Barristers	TRADE SUPPLIER	4905-Legal Expenses	£850.00
23-JAN-2024	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£39,555.00
23-JAN-2024	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£269,799.00
23-JAN-2024	Corporate Resourc	Culligan UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,009.07
23-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
23-JAN-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,199.00
23-JAN-2024	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£31,640.00
23-JAN-2024	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£76,777.00
23-JAN-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£1,582.40
23-JAN-2024	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£172,900.00
23-JAN-2024	Schools Revenue C	Foxtton CP School	GENERAL	9667-Cash - School Allow	£42,058.00
23-JAN-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£5,858.00
23-JAN-2024	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£165,652.00
23-JAN-2024	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£107,196.00
23-JAN-2024	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£41,763.00
23-JAN-2024	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£80,839.00
23-JAN-2024	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£84,087.00

23-JAN-2024	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£38,739.00
23-JAN-2024	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£43,106.00
23-JAN-2024	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£76,334.00
23-JAN-2024	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£45,611.00
23-JAN-2024	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£28,690.00
23-JAN-2024	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£108,993.00
23-JAN-2024	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£161,864.00
23-JAN-2024	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£139,970.00
23-JAN-2024	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£28,567.00
23-JAN-2024	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£176,935.00
23-JAN-2024	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£105,345.00
23-JAN-2024	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£124,175.00
23-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,536.00
23-JAN-2024	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£83,550.00
23-JAN-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	GENERAL	5325-External SEN Provid	£750.00
23-JAN-2024	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£40,110.00
23-JAN-2024	C&FS (P)	Lady Jane Grey Primary School	GENERAL	5325-External SEN Provid	£727.50
23-JAN-2024	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	GENERAL	5325-External SEN Provid	£510.00
23-JAN-2024	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	GENERAL	5325-External SEN Provid	£562.50
23-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£2,250.00
23-JAN-2024	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£142,704.00
23-JAN-2024	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£36,942.00
23-JAN-2024	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£41,892.00
23-JAN-2024	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£358,183.00
23-JAN-2024	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£99,477.00
23-JAN-2024	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£61,706.00
23-JAN-2024	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£100,962.00
23-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,440.58
23-JAN-2024	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£482,034.00
23-JAN-2024	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£456,942.00
23-JAN-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£776.25
23-JAN-2024	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£79,217.00
23-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,740.60
23-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50

23-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
23-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,804.75
23-JAN-2024	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£73,728.00
23-JAN-2024	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£27,810.00
23-JAN-2024	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£117,824.00
23-JAN-2024	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£33,606.00
23-JAN-2024	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£39,796.00
23-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,604.00
23-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
23-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,124.00
23-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,603.65
23-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,838.00
23-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00
23-JAN-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£23,564.80
23-JAN-2024	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£186,736.00
23-JAN-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,325.00
23-JAN-2024	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,242.00
23-JAN-2024	Adults & Communi	Salisbury Harding & Barlow LLP Solicitors & Notar	TRADE SUPPLIER	8403-Non Res/Managed	£777.65
23-JAN-2024	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£43,749.00
23-JAN-2024	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£95,152.00
23-JAN-2024	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£136,228.00
23-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4109-Materials	£899.19
23-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
23-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,357.05
23-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
23-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
23-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4109-Materials	£899.19
23-JAN-2024	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£46,763.00
23-JAN-2024	Corporate Resourc	Smith of Derby Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£2,742.00
23-JAN-2024	Corporate Resourc	Smith of Derby Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,371.00
23-JAN-2024	Environment & Tra	Sprint Taxis	NON TRADE	3303-Taxi Hire	£4,200.00
23-JAN-2024	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£39,189.00
23-JAN-2024	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£39,146.00
23-JAN-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£48,963.93

23-JAN-2024	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£41,145.00
23-JAN-2024	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,121.63
23-JAN-2024	Capital - In Year Sp	Warren Hill Primary School and Nursery	TRADE SUPPLIER	941D-L&B - Building Cost	£20,920.00
23-JAN-2024	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£160,088.00
23-JAN-2024	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£141,157.00
23-JAN-2024	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£174,583.00
23-JAN-2024	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£44,825.00
23-JAN-2024	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£76,713.00
23-JAN-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£479,767.27
23-JAN-2024	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£41,708.00
23-JAN-2024	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£76,414.00
23-JAN-2024	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£82,732.00
23-JAN-2024	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£34,258.00
23-JAN-2024	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£43,065.00
24-JAN-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£526.80
24-JAN-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£12,441.07
24-JAN-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,851.31
24-JAN-2024	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,405.13
24-JAN-2024	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,405.13
24-JAN-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,600.93
24-JAN-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
24-JAN-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,681.29
24-JAN-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,551.16
24-JAN-2024	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,410.14
24-JAN-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£2,945.94
24-JAN-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,319.10
24-JAN-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£2,895.70
24-JAN-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,632.74
24-JAN-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£607.00
24-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£21,218.02
24-JAN-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£21,678.36
24-JAN-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£25,916.08
24-JAN-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,398.12
24-JAN-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£8,060.65

24-JAN-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£22,926.37
24-JAN-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,402.95
24-JAN-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£2,965.92
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£796.79
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£818.30
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£28,661.78
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,519.16
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£929.14
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,024.98
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,113.49
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£692.74
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£902.53
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£821.55
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£547.16
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£840.92
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,322.48
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£708.96
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£670.35
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,090.96
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,003.60
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£582.11
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£797.07
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£670.79
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,164.48
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£819.73
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£597.13
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£796.34
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,158.17
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£668.16
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£995.00
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,135.22
24-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£637.17
24-JAN-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£15,836.76
24-JAN-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,710.80

24-JAN-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£9,188.38
24-JAN-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,563.57
24-JAN-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,352.26
24-JAN-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,646.56
24-JAN-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£6,124.09
24-JAN-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£31,102.73
24-JAN-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£17,253.60
24-JAN-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£646.80
24-JAN-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,142.67
24-JAN-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,799.73
24-JAN-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,579.22
24-JAN-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,682.55
24-JAN-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£15,872.43
24-JAN-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
24-JAN-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,219.82
24-JAN-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,029.55
24-JAN-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,225.23
24-JAN-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£12,313.18
24-JAN-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,260.04
24-JAN-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,378.46
24-JAN-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,922.72
24-JAN-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,177.96
24-JAN-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,667.98
24-JAN-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£9,037.75
24-JAN-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£783.23
24-JAN-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£990.77
24-JAN-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£36,559.49
24-JAN-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£817.08
24-JAN-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,405.20
24-JAN-2024	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
24-JAN-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,421.32
24-JAN-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£12,319.45
24-JAN-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£545.11
24-JAN-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£18,858.15

24-JAN-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£17,758.77
24-JAN-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£16,260.39
24-JAN-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£566.39
24-JAN-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£12,705.12
24-JAN-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£18,635.96
24-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,641.58
24-JAN-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£696.83
24-JAN-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£507.79
24-JAN-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£22,375.38
24-JAN-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£966.31
24-JAN-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,152.33
24-JAN-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,487.47
24-JAN-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,505.63
24-JAN-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,487.47
24-JAN-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,487.47
24-JAN-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,487.47
24-JAN-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,487.47
24-JAN-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,487.47
24-JAN-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,487.47
24-JAN-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,487.47
24-JAN-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,487.47
24-JAN-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
24-JAN-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£618.83
24-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,893.50
24-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,745.94
24-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,193.69
24-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,425.47
24-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,407.69
24-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,525.78
24-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,621.72
24-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,571.39
24-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£5,436.87
24-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,645.19
24-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,268.98



24-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,640.83
24-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,612.72
24-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,643.43
24-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,319.15
24-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£5,311.78
24-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,342.73
24-JAN-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
24-JAN-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,462.72
24-JAN-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£10,727.05
24-JAN-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
24-JAN-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,189.65
24-JAN-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,427.15
24-JAN-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£2,762.23
24-JAN-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,451.65
24-JAN-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,546.46
24-JAN-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£10,440.88
24-JAN-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£8,429.89
24-JAN-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£972.82
24-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£24,063.15
24-JAN-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£32,729.71
24-JAN-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£551.38
24-JAN-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£20,010.49
24-JAN-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,993.80
24-JAN-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,309.41
24-JAN-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£5,116.30
24-JAN-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,641.47
24-JAN-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£27,223.93
24-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£11,371.57
24-JAN-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,218.29
24-JAN-2024	Adults & Communi	RAYNES HEALTHCARE LTD&&ISHC7020	HOME CARE	5505-Homecare	£2,390.30
24-JAN-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£17,254.58
24-JAN-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£8,855.31
24-JAN-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,439.44
24-JAN-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,561.62

24-JAN-2024	Adults & Communi	SHEPshed CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,671.46
24-JAN-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£12,469.89
24-JAN-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£4,166.70
24-JAN-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,148.09
24-JAN-2024	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£627.00
24-JAN-2024	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£957.00
24-JAN-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£504.68
24-JAN-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,045.17
24-JAN-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,551.70
24-JAN-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£12,364.02
24-JAN-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,059.60
24-JAN-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,275.40
24-JAN-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£8,915.09
24-JAN-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,333.14
24-JAN-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,852.56
24-JAN-2024	Adults & Communi	WITLINS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,485.69
24-JAN-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£11,011.32
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£824.69
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,482.65
24-JAN-2024	Corporate Resource	ADHD Solutions CIC	TRADE SUPPLIER	1703-Training Expenses	£500.00
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,503.85
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,650.00
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,430.38
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£686.69
24-JAN-2024	Public Health (P)	Asfordby Amateurs Ladies & Girls FC	TRADE SUPPLIER	4908-Grants	£500.00
24-JAN-2024	Corporate Resource	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£1,181.73
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,245.23
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,274.15
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,544.62
24-JAN-2024	Adults & Communi	CMG Consultants Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,430.00
24-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
24-JAN-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76

24-JAN-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£708.16
24-JAN-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£535.70
24-JAN-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£694.75
24-JAN-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£611.87
24-JAN-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£515.10
24-JAN-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£521.21
24-JAN-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£541.60
24-JAN-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£546.85
24-JAN-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£580.09
24-JAN-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£574.20
24-JAN-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£629.41
24-JAN-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£530.20
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£841.85
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£807.52
24-JAN-2024	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£5,168.35
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,505.38
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£524.14
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,436.00
24-JAN-2024	Corporate Resource	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
24-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,116.13
24-JAN-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,819.13
24-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
24-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
24-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
24-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
24-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
24-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
24-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
24-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,222.75
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,170.55
24-JAN-2024	C&FS (P)	Hardwick House School	NON TRADE	5323-External SEN Provid	£421,502.13
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,144.99
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,205.00

24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,305.51
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,567.00
24-JAN-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£537.80
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,999.00
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£838.74
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,040.38
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£906.16
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,640.70
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,737.39
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
24-JAN-2024	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£870.88
24-JAN-2024	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£503.71
24-JAN-2024	C&FS (P)	LCC Market Harborough Youth Work Locality Impr	GENERAL	4901-Other Expenditure	£564.37
24-JAN-2024	C&FS (P)	Leicester College	GENERAL	5325-External SEN Provid	£18,094.90
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,041.95
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£630.16
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£915.13
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,922.35
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,131.16
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,720.05
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£998.93
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,132.86
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£921.10
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,721.89
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,211.56
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,096.62
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,063.38
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,547.47
24-JAN-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£194,861.39
24-JAN-2024	Public Health (P)	Minibikers	TRADE INDIVIDUAL	4908-Grants	£500.00
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£675.29
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£894.57
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,453.16

24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,139.48
24-JAN-2024	C&FS (P)	North Warwickshire & South Leicestershire College	GENERAL	5325-External SEN Provid	£22,071.41
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£575.78
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,028.84
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,420.62
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,150.29
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£889.91
24-JAN-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,300.00
24-JAN-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,375.00
24-JAN-2024	Public Health (P)	Resource Factor Community Interest Company	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
24-JAN-2024	Public Health (P)	Richard Moore Sports CIC	TRADE SUPPLIER	4908-Grants	£500.00
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£610.00
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,520.73
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£773.02
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,493.80
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,073.16
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,420.38
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,309.23
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,023.46
24-JAN-2024	C&FS (P)	SHONA RATTRAY&&FPFP933885	GENERAL	5451-LCT/LAC (Not Foste	£1,105.07
24-JAN-2024	Environment & Tra	Simtec Materials Testing Ltd	TRADE SUPPLIER	5411-Private Contractors	£731.35
24-JAN-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£647.50
24-JAN-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,372.75
24-JAN-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£610.50
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£702.37
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,296.00
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,674.15
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£557.29
24-JAN-2024	Environment & Tra	Swarco UK & Ireland Ltd	TRADE SUPPLIER	4109-Materials	£1,520.10
24-JAN-2024	Environment & Tra	Swarco UK & Ireland Ltd	TRADE SUPPLIER	4109-Materials	£6,971.90
24-JAN-2024	Environment & Tra	Swarco UK & Ireland Ltd	TRADE SUPPLIER	4109-Materials	£5,067.00
24-JAN-2024	Environment & Tra	Swarco UK & Ireland Ltd	TRADE SUPPLIER	4109-Materials	£2,091.57
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£571.44

24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£578.19
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,142.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£875.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,142.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
24-JAN-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£526.24
24-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£734.04
24-JAN-2024	Corporate Resource	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
25-JAN-2024	Corporate Resource	Barry Collings Entertainments	TRADE SUPPLIER	4501-Exhibitions, Display	£1,889.93
25-JAN-2024	Public Health (P)	Big Difference Company Ltd	TRADE SUPPLIER	4908-Grants	£500.00
25-JAN-2024	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4601-IT Equipment Hardw	£22,678.00

25-JAN-2024	Corporate Resource	Broxap Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,394.00
25-JAN-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£1,268.62
25-JAN-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,740.00
25-JAN-2024	Corporate Resource	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£2,470.50
25-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,377.21
25-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,249.00
25-JAN-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£997.29
25-JAN-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,985.46
25-JAN-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,732.66
25-JAN-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,600.16
25-JAN-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,401.64
25-JAN-2024	Capital - In Year Sp	Kirby Muxloe Primary School Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£1,980.60
25-JAN-2024	Schools Revenue C	LCC Ellistown CP School A/C	NON TRADE	9667-Cash - School Allow	£6,000.00
25-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
25-JAN-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£31,357.00
25-JAN-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£29,691.31
25-JAN-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£32,666.66
25-JAN-2024	Environment & Tra	Proudcastle Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,140.00
25-JAN-2024	Environment & Tra	Proudcastle Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,140.00
25-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
25-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,008.75
25-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
25-JAN-2024	Corporate Resource	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
25-JAN-2024	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£1,141.80
25-JAN-2024	Corporate Resource	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicati	£15,952.05
25-JAN-2024	C&FS (P)	TSF Leicestershire Ltd	TRADE SUPPLIER	5323-External SEN Provid	£530,481.21
25-JAN-2024	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£28,435.00
25-JAN-2024	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£22,403.33
25-JAN-2024	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
25-JAN-2024	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£25,750.00
25-JAN-2024	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£26,625.50
25-JAN-2024	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£25,000.00
25-JAN-2024	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£44,633.33
25-JAN-2024	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£618,760.30

25-JAN-2024	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£21,500.00
26-JAN-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,220.00
26-JAN-2024	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£19,902.00
26-JAN-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£569.20
26-JAN-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,280.00
26-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,857.00
26-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,260.80
26-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£671.00
26-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£779.60
26-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,722.50
26-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,690.50
26-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,740.80
26-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,707.52
26-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,817.92
26-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£510.00
26-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,347.00
26-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,206.00
26-JAN-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,580.80
26-JAN-2024	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
26-JAN-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£970.92
26-JAN-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,319.60
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,426.00
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,695.68
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,822.00
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£791.82
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£620.91
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£782.24
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,480.00
26-JAN-2024	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£1,220.25
26-JAN-2024	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£1,095.30
26-JAN-2024	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£1,464.90
26-JAN-2024	Public Health (P)	Alderman Smith Old Balls Cricket Club	NON TRADE	4908-Grants	£500.00
26-JAN-2024	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,626.63
26-JAN-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,579.50



26-JAN-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£848.75
26-JAN-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,234.50
26-JAN-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,800.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,790.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,020.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,375.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,800.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,295.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,295.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,100.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,100.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,020.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,800.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,375.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,100.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,020.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,100.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,790.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,100.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,375.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,295.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,790.00
26-JAN-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,100.00
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,481.60
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£7,360.00
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£783.00
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£570.00
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,376.00
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,968.00

26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,288.00
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,545.00
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,710.40
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,277.10
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,148.00
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£504.00
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£860.00
26-JAN-2024	Balance Sheet Cost	ASA Transport Services Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,144.00
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,536.00
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,305.00
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,480.00
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,002.40
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,000.50
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,144.00
26-JAN-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,699.20
26-JAN-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£798.96
26-JAN-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,663.84
26-JAN-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,663.84
26-JAN-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,983.84
26-JAN-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,568.00
26-JAN-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,890.00
26-JAN-2024	C&FS (P)	Aurora Hanley School c/o The Aurora Group	TRADE SUPPLIER	5323-External SEN Provid	£19,023.15
26-JAN-2024	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External SEN Provid	£26,549.77
26-JAN-2024	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External SEN Provid	£31,373.66
26-JAN-2024	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£6,487.75
26-JAN-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£719.56
26-JAN-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,516.89
26-JAN-2024	Chief Executives (P)	British Red Cross Society	TRADE SUPPLIER	4908-Grants	£2,256.00
26-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,360.00
26-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,080.00
26-JAN-2024	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£24,305.24
26-JAN-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,220.00
26-JAN-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£752.00
26-JAN-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,888.00

26-JAN-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,620.00
26-JAN-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,424.00
26-JAN-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,008.00
26-JAN-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£888.00
26-JAN-2024	Corporate Resourc	Cunninghams Epos Group	TRADE SUPPLIER	4603-IT Software License	£6,441.75
26-JAN-2024	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£30,614.92
26-JAN-2024	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£31,373.67
26-JAN-2024	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£29,557.04
26-JAN-2024	C&FS (P)	Ebuyer UK Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,104.00
26-JAN-2024	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£12,240.00
26-JAN-2024	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,750.00
26-JAN-2024	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£3,140.00
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£629.16
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£886.41
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£836.35
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£629.16
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£746.34
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,125.03
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,461.83
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£722.40
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,736.49
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£633.03
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£544.22
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£623.70
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£774.06
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£590.94
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48

26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£722.40
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£713.12
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,782.69
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,736.49
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£629.16
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£722.40
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,782.69
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,782.69
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£590.94
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,617.00
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,461.83
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£713.16
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£773.22
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£572.09
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,083.62
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,399.54
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£629.16
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,125.04
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£722.40
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£896.28
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
26-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,361.43
26-JAN-2024	Corporate Resourc	FarrPoint Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,900.00
26-JAN-2024	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,641.44
26-JAN-2024	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£2,496.00
26-JAN-2024	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,291.00
26-JAN-2024	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£864.00

26-JAN-2024	Environment & Tra	First4airport	NON TRADE	3112-Home to Sch Trans	£588.00
26-JAN-2024	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,235.10
26-JAN-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£677.30
26-JAN-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,046.00
26-JAN-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
26-JAN-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,137.44
26-JAN-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,268.64
26-JAN-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,430.88
26-JAN-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,043.68
26-JAN-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,679.52
26-JAN-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,139.18
26-JAN-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,557.28
26-JAN-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,206.56
26-JAN-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,043.68
26-JAN-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,590.88
26-JAN-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£951.45
26-JAN-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,014.88
26-JAN-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,069.62
26-JAN-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,102.57
26-JAN-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,929.00
26-JAN-2024	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£6,494.83
26-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£799.80
26-JAN-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£535.99
26-JAN-2024	Chief Executives (P)	HTK Horizon	TRADE SUPPLIER	4601-IT Equipment Hardw	£900.00
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,530.00
26-JAN-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,564.78
26-JAN-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,311.20
26-JAN-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,425.91
26-JAN-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,375.86
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,050.00
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£800.00
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£771.19
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£857.50
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,075.00

26-JAN-2024	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£22,091.00
26-JAN-2024	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
26-JAN-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,360.39
26-JAN-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£7,048.34
26-JAN-2024	Schools Revenue C	LCC Diseworth C E Primary School A/C	NON TRADE	9667-Cash - School Allow	£40,000.00
26-JAN-2024	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	OTHER LOCAL AUT	9667-Cash - School Allow	£65,000.00
26-JAN-2024	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
26-JAN-2024	Central Items (NCS)	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£1,012.50
26-JAN-2024	Central Items (NCS)	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£750.00
26-JAN-2024	Central Items (NCS)	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£600.00
26-JAN-2024	Central Items (NCS)	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£637.50
26-JAN-2024	Central Items (NCS)	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£637.50
26-JAN-2024	Public Health (P)	Leicestershire Vision 2020 Network	NON TRADE	4908-Grants	£6,000.00
26-JAN-2024	C&FS (P)	Lextox	TRADE SUPPLIER	5443-Agency & Contracte	£512.00
26-JAN-2024	Balance Sheet Cost	Lychgate Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£24,996.33
26-JAN-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,429.25
26-JAN-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,847.25
26-JAN-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,394.25
26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,330.00
26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,620.00
26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,272.00
26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£908.85
26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,620.00
26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,436.00
26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,141.50
26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,615.70
26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,771.70
26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,968.50
26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,664.00
26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,645.75
26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£770.00
26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,236.00
26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,143.50

26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,466.08
26-JAN-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,240.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,144.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,856.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,891.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,177.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£913.50
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,845.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£784.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£864.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£848.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,232.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,175.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,184.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£861.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,224.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,605.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,512.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,544.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,296.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,814.70
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,504.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,455.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£944.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,280.00
26-JAN-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,467.50
26-JAN-2024	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£3,000.00
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,550.00
26-JAN-2024	Adults & Communi	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,050.00
26-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Trea	£557.00
26-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Trea	£941.00

26-JAN-2024	Corporate Resources	Morgans	SUBCONTRACTOR	4109-Materials	£3,180.00
26-JAN-2024	Chief Executives (P)	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,610.00
26-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
26-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
26-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
26-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
26-JAN-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
26-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,180.47
26-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
26-JAN-2024	Environment & Tra	Nikita Autocraft	NON TRADE	3102-Vehicle & Plant Rep	£1,085.70
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£508.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,822.80
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£528.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,260.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£795.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£846.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,700.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,438.80
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,323.25
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,995.20
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,120.04
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,320.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,261.50
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,473.50
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,656.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,360.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,890.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,274.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,500.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,362.40
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,263.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,340.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,161.00



26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,896.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,974.40
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,336.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,409.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,615.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,258.60
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£990.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,100.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,875.15
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£791.45
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,539.80
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,997.95
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,392.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,944.50
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,250.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,648.50
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,586.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,829.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,713.50
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,310.00
26-JAN-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,093.00
26-JAN-2024	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£3,146.86
26-JAN-2024	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,039.18
26-JAN-2024	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
26-JAN-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£742.10
26-JAN-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,936.10
26-JAN-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£576.00

26-JAN-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,143.00
26-JAN-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,340.80
26-JAN-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,173.50
26-JAN-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,177.60
26-JAN-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,261.00
26-JAN-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,712.20
26-JAN-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,225.60
26-JAN-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3113-Home to Sch Trans	£1,200.00
26-JAN-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3113-Home to Sch Trans	£1,724.80
26-JAN-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,066.00
26-JAN-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,622.40
26-JAN-2024	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,763.57
26-JAN-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
26-JAN-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£756.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,504.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£546.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,856.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,024.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£684.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£906.30
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£630.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,350.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,408.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,120.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,389.36
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,196.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,752.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,696.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,162.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,245.00

26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,540.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,231.50
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,764.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,336.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,201.50
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,790.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,472.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,488.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,408.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,624.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£864.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,500.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,299.60
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,824.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£853.30
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,483.50
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,288.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,010.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,220.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£3,120.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,664.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,271.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,913.60
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,209.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,248.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,276.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£864.00

26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,152.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£840.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,250.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,364.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,856.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,196.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,188.80
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£899.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£806.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,224.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,632.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,708.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,432.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,248.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,600.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,711.20
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,830.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,950.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,440.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,536.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,344.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,443.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,260.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,096.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,404.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,824.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,888.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,113.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,824.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,740.00

26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,560.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,852.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,984.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,674.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£576.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,304.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,952.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,328.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,664.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,368.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,770.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,856.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,950.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,400.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,178.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,183.93
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,705.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,624.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,984.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,216.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,465.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,816.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,872.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,290.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,664.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£960.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,140.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£832.00

26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,304.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,792.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,152.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,792.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£928.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£648.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,719.28
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,596.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,412.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£672.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,140.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£504.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,068.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,770.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£754.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£622.44
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,272.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,078.40
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£737.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,245.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,245.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£800.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,120.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£540.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£840.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£900.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,120.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,608.43
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£560.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£928.00

26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,304.00
26-JAN-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,067.70
26-JAN-2024	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,220.32
26-JAN-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,725.00
26-JAN-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£634.50
26-JAN-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,625.40
26-JAN-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,433.00
26-JAN-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£3,920.40
26-JAN-2024	Environment & Tra	Reveal Media Ltd	TRADE SUPPLIER	4603-IT Software License	£70,800.94
26-JAN-2024	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£3,272.50
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,825.50
26-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£1,268.79
26-JAN-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,008.00
26-JAN-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,937.00
26-JAN-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,794.00
26-JAN-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
26-JAN-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,888.00
26-JAN-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,085.00
26-JAN-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3203-Pooled Transport R	£1,843.00
26-JAN-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,716.00
26-JAN-2024	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£55,846.36
26-JAN-2024	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£43,586.88
26-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
26-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£884.91
26-JAN-2024	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£69,230.53
26-JAN-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,378.93
26-JAN-2024	Environment & Tra	Taxi Line Whetstone	NON TRADE	3113-Home to Sch Trans	£1,632.00
26-JAN-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£30,576.85
26-JAN-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,110.00
26-JAN-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£810.00
26-JAN-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£691.82
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,792.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,424.00

26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,580.50
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£986.50
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,208.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,744.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,392.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£768.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,968.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,010.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,128.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£828.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,544.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,848.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£884.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,136.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,368.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£920.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,878.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,862.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,424.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,948.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,167.50
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,770.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,077.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£749.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,356.25
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£585.00
26-JAN-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,208.00
26-JAN-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£925.50
26-JAN-2024	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cd	£10,000.00
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,725.00
26-JAN-2024	Public Health (P)	Wigston Tennis Club Development Association	NON TRADE	4908-Grants	£500.00
26-JAN-2024	C&FS (P)	Woodbridge Family Centre Family Residential Ass	TRADE SUPPLIER	5411-Private Contractors	£24,777.87
26-JAN-2024	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53



26-JAN-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,301.00
26-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,698.84
29-JAN-2024	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£1,626.70
29-JAN-2024	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£10,079.99
29-JAN-2024	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£17,373.79
29-JAN-2024	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£6,005.43
29-JAN-2024	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£4,609.29
29-JAN-2024	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£16,904.00
29-JAN-2024	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£1,789.22
29-JAN-2024	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£1,201.54
29-JAN-2024	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£2,238.56
29-JAN-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£6,718.14
29-JAN-2024	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£6,529.48
29-JAN-2024	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£343,423.30
29-JAN-2024	C&FS (P)	Aspris Childrens Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£22,396.25
29-JAN-2024	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,557.43
29-JAN-2024	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£5,228.23
29-JAN-2024	C&FS (P)	Barwell Newlands CP School	GENERAL	6109-SEN Maintained Sch	£5,524.31
29-JAN-2024	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£7,776.33
29-JAN-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£16,869.00
29-JAN-2024	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£1,170.00
29-JAN-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£16,611.85
29-JAN-2024	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,892.00
29-JAN-2024	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£10,403.78
29-JAN-2024	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£3,510.00
29-JAN-2024	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£4,891.19
29-JAN-2024	C&FS (P)	Blackfordby St Margarets CE Primary School (Acad	GENERAL	5325-External SEN Provid	£501.16
29-JAN-2024	C&FS (P)	Blackfordby St Margarets CE Primary School (Acad	GENERAL	5325-External SEN Provid	£689.08
29-JAN-2024	C&FS (P)	Blackfordby St Margarets CE Primary School (Acad	GENERAL	5325-External SEN Provid	£563.80
29-JAN-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£15,330.60
29-JAN-2024	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£8,209.19
29-JAN-2024	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£1,908.60
29-JAN-2024	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£6,366.87
29-JAN-2024	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£3,195.17

29-JAN-2024	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£2,304.95
29-JAN-2024	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	6109-SEN Maintained Sch	£7,568.32
29-JAN-2024	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£13,082.91
29-JAN-2024	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£8,853.12
29-JAN-2024	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£9,188.34
29-JAN-2024	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,238.56
29-JAN-2024	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£9,330.42
29-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,350.00
29-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,121.43
29-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,350.00
29-JAN-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,392.86
29-JAN-2024	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£11,481.10
29-JAN-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£4,330.00
29-JAN-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£9,155.61
29-JAN-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£21,158.00
29-JAN-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,936.50
29-JAN-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£7,682.46
29-JAN-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£15,466.00
29-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£764.06
29-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,154.44
29-JAN-2024	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£2,557.50
29-JAN-2024	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,190.50
29-JAN-2024	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£5,225.16
29-JAN-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£148,827.00
29-JAN-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£28,891.44
29-JAN-2024	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£8,432.23
29-JAN-2024	C&FS (P)	Coventry City Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£8,588.86
29-JAN-2024	Corporate Resourc	Creative Concepts WY Ltd	TRADE INDIVIDUAL	4507-Consultants & Spec	£700.00
29-JAN-2024	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£7,340.52
29-JAN-2024	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£8,493.17
29-JAN-2024	Capital - In Year Sp	Dell Corporation Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£9,100.00
29-JAN-2024	C&FS (P)	Derbyshire County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£8,756.31
29-JAN-2024	C&FS (P)	Desford CP School	GENERAL	6109-SEN Maintained Sch	£10,234.35
29-JAN-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,845.00

29-JAN-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£11,400.00
29-JAN-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£11,400.00
29-JAN-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,325.00
29-JAN-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£19,854.56
29-JAN-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£149,699.00
29-JAN-2024	C&FS (P)	Dunton Bassett Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£1,626.70
29-JAN-2024	C&FS (P)	East Midlands Education Trust T/A Castle Doningtd	GENERAL	5325-External SEN Provid	£6,746.07
29-JAN-2024	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£10,732.71
29-JAN-2024	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£4,524.26
29-JAN-2024	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£20,944.22
29-JAN-2024	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£5,369.96
29-JAN-2024	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£4,878.45
29-JAN-2024	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£3,516.30
29-JAN-2024	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£3,110.14
29-JAN-2024	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£3,143.10
29-JAN-2024	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£9,247.95
29-JAN-2024	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£988.96
29-JAN-2024	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery Schools	GENERAL	5325-External SEN Provid	£10,978.38
29-JAN-2024	Adults & Communi	Flintham Society	TRADE SUPPLIER	5314-Voluntary Associati	£620.00
29-JAN-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£16,743.00
29-JAN-2024	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£5,326.93
29-JAN-2024	Corporate Resourc	Freeths LLP	TRADE SUPPLIER	4507-Consultants & Spec	£3,665.30
29-JAN-2024	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,190.50
29-JAN-2024	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£12,381.85
29-JAN-2024	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£11,390.42
29-JAN-2024	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£2,514.92
29-JAN-2024	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£3,874.76
29-JAN-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£12,695.75
29-JAN-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,576.00
29-JAN-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£9,657.46
29-JAN-2024	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£1,999.17
29-JAN-2024	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£4,350.08
29-JAN-2024	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£810.43
29-JAN-2024	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£7,608.92

29-JAN-2024	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,662.90
29-JAN-2024	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£6,326.57
29-JAN-2024	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£15,332.85
29-JAN-2024	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£7,616.82
29-JAN-2024	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,073.99
29-JAN-2024	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£8,464.18
29-JAN-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£10,290.60
29-JAN-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£12,492.00
29-JAN-2024	C&FS (P)	Humberstone Infant Academy	TRADE SUPPLIER	5212-OLEA Recoupment	£3,797.79
29-JAN-2024	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£13,421.38
29-JAN-2024	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£10,837.82
29-JAN-2024	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External SEN Provid	£7,767.50
29-JAN-2024	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspiri	GENERAL	5325-External SEN Provid	£3,758.97
29-JAN-2024	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£7,032.28
29-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£10,000.00
29-JAN-2024	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£20,742.30
29-JAN-2024	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£18,628.86
29-JAN-2024	C&FS (P)	Keyham Lodge School	NON TRADE	5212-OLEA Recoupment	£30,490.68
29-JAN-2024	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£6,996.66
29-JAN-2024	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£2,700.69
29-JAN-2024	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£15,662.00
29-JAN-2024	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£5,656.48
29-JAN-2024	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£4,697.41
29-JAN-2024	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£1,079.54
29-JAN-2024	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£4,168.42
29-JAN-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£6,998.00
29-JAN-2024	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£13,255.00
29-JAN-2024	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£14,852.03
29-JAN-2024	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£15,641.00
29-JAN-2024	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6109-SEN Maintained Sch	£3,264.49
29-JAN-2024	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,170.00
29-JAN-2024	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£8,383.97
29-JAN-2024	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5212-OLEA Recoupment	£55,774.61
29-JAN-2024	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5212-OLEA Recoupment	£23,245.43

29-JAN-2024	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Prim	GENERAL	5325-External SEN Provid	£1,377.15
29-JAN-2024	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£10,122.51
29-JAN-2024	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,307.83
29-JAN-2024	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£1,414.12
29-JAN-2024	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	1703-Training Expenses	£1,000.00
29-JAN-2024	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£4,280.26
29-JAN-2024	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,567.65
29-JAN-2024	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£4,353.53
29-JAN-2024	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£14,320.17
29-JAN-2024	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£17,049.15
29-JAN-2024	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,835.20
29-JAN-2024	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,834.20
29-JAN-2024	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,835.20
29-JAN-2024	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,865.20
29-JAN-2024	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,865.20
29-JAN-2024	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,835.20
29-JAN-2024	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,835.20
29-JAN-2024	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£8,816.36
29-JAN-2024	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£5,762.77
29-JAN-2024	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	5325-External SEN Provid	£9,902.57
29-JAN-2024	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£2,613.07
29-JAN-2024	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£8,831.32
29-JAN-2024	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£2,047.24
29-JAN-2024	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£3,588.91
29-JAN-2024	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£3,658.23
29-JAN-2024	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£1,723.54
29-JAN-2024	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£4,338.17
29-JAN-2024	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£6,326.57
29-JAN-2024	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£2,238.56
29-JAN-2024	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£10,629.26
29-JAN-2024	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£14,995.00
29-JAN-2024	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£7,111.73
29-JAN-2024	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£5,986.44
29-JAN-2024	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£9,791.86

29-JAN-2024	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£1,249.60
29-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
29-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
29-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
29-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,924.04
29-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
29-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
29-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,525.07
29-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
29-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,128.52
29-JAN-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,871.90
29-JAN-2024	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,428.57
29-JAN-2024	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£4,008.52
29-JAN-2024	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£13,343.00
29-JAN-2024	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£3,828.54
29-JAN-2024	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£2,663.72
29-JAN-2024	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,956.10
29-JAN-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£10,170.47
29-JAN-2024	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£2,509.37
29-JAN-2024	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£7,484.00
29-JAN-2024	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£4,487.29
29-JAN-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£976.31
29-JAN-2024	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£1,599.54
29-JAN-2024	C&FS (P)	Portland College	TRADE SUPPLIER	5325-External SEN Provid	£89,168.00
29-JAN-2024	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£4,540.27
29-JAN-2024	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,170.00
29-JAN-2024	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,009.40
29-JAN-2024	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£6,091.75
29-JAN-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£16,592.00
29-JAN-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£11,773.68
29-JAN-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£29,186.00
29-JAN-2024	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£988.96
29-JAN-2024	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£27,662.33
29-JAN-2024	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£9,757.20

29-JAN-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£265,873.62
29-JAN-2024	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£3,886.52
29-JAN-2024	C&FS (P)	Repton School	OTHER LOCAL AUT	5323-External SEN Provid	£4,133.50
29-JAN-2024	C&FS (P)	Repton School	OTHER LOCAL AUT	5323-External SEN Provid	£3,306.80
29-JAN-2024	C&FS (P)	Repton School	OTHER LOCAL AUT	5323-External SEN Provid	£4,133.50
29-JAN-2024	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£7,679.48
29-JAN-2024	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£6,146.34
29-JAN-2024	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£6,603.23
29-JAN-2024	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£7,771.29
29-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£7,195.67
29-JAN-2024	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£7,719.59
29-JAN-2024	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£8,311.46
29-JAN-2024	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£2,440.05
29-JAN-2024	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£813.35
29-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
29-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£732.55
29-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£899.19
29-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,809.40
29-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£899.19
29-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,809.40
29-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
29-JAN-2024	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4603-IT Software License	£3,569.55
29-JAN-2024	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£797.64
29-JAN-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£22,651.92
29-JAN-2024	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£5,563.01
29-JAN-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£25,610.58
29-JAN-2024	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£4,736.84
29-JAN-2024	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,381.82
29-JAN-2024	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£3,122.46
29-JAN-2024	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,483.44
29-JAN-2024	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£9,399.74
29-JAN-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£2,472.40
29-JAN-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6109-SEN Maintained Sch	£4,200.76
29-JAN-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,594.61

29-JAN-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£600.77
29-JAN-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£13,395.33
29-JAN-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,322.72
29-JAN-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,843.13
29-JAN-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,037.02
29-JAN-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,072.35
29-JAN-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,422.13
29-JAN-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,338.17
29-JAN-2024	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£967.70
29-JAN-2024	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£5,263.67
29-JAN-2024	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£3,503.82
29-JAN-2024	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£4,540.89
29-JAN-2024	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£3,954.86
29-JAN-2024	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£4,259.00
29-JAN-2024	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£8,495.81
29-JAN-2024	C&FS (P)	Summer Wetherill	GENERAL	5627-Transfer Payments	£1,334.00
29-JAN-2024	C&FS (P)	Sutherland House Trading Ltd T/A Autism East Mid	TRADE SUPPLIER	5323-External SEN Provid	£30,316.36
29-JAN-2024	C&FS (P)	Swannington C Of E Primary	GENERAL	5325-External SEN Provid	£2,121.18
29-JAN-2024	C&FS (P)	Symphony Learning Trust T/A Donisthorpe Primar	GENERAL	6109-SEN Maintained Sch	£1,589.73
29-JAN-2024	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£3,876.35
29-JAN-2024	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	6109-SEN Maintained Sch	£3,640.56
29-JAN-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£2,588.00
29-JAN-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,234.46
29-JAN-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,968.94
29-JAN-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,477.20
29-JAN-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,892.06
29-JAN-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,837.90
29-JAN-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£15,709.64
29-JAN-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£7,876.00
29-JAN-2024	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£7,474.50
29-JAN-2024	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,174.79
29-JAN-2024	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£2,403.08
29-JAN-2024	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£4,821.82
29-JAN-2024	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,095.25



29-JAN-2024	Corporate Resource	UiPath SRL	TRADE SUPPLIER	4507-Consultants & Spec	£2,024.00
29-JAN-2024	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£33,503.37
29-JAN-2024	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5324-External SEN Provid	£5,833.33
29-JAN-2024	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£24,441.00
29-JAN-2024	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£4,226.65
29-JAN-2024	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£1,589.73
29-JAN-2024	C&FS (P)	Vines Multi Academy Trust T/A Richard Hill C of E	GENERAL	5325-External SEN Provid	£2,366.11
29-JAN-2024	C&FS (P)	Waltham On The Wolds CE Primary School Acader	GENERAL	5325-External SEN Provid	£861.41
29-JAN-2024	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£12,782.15
29-JAN-2024	C&FS (P)	Wigston Academies Trust T/A Wigston College	GENERAL	5325-External SEN Provid	£4,180.33
29-JAN-2024	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£16,543.00
29-JAN-2024	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£9,839.77
29-JAN-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£26,199.00
29-JAN-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£881.89
29-JAN-2024	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£11,492.66
29-JAN-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£820.00
29-JAN-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,120.00
29-JAN-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£980.00
29-JAN-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£960.00
29-JAN-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,400.00
29-JAN-2024	C&FS (P)	Wooden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£1,198.55
29-JAN-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£21,855.00
29-JAN-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£11,047.93
30-JAN-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,928.30
30-JAN-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,802.50
30-JAN-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,899.03
30-JAN-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,949.51
30-JAN-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,928.30
30-JAN-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,928.30
30-JAN-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,928.30
30-JAN-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,377.50
30-JAN-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,928.30
30-JAN-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,928.30
30-JAN-2024	Environment & Tra	Assa Abloy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£574.49

30-JAN-2024	C&FS (P)	Blackwood School	OTHER LOCAL AUT	5212-OLEA Recoupment	£2,398.20
30-JAN-2024	C&FS (P)	Blackwood School	OTHER LOCAL AUT	5212-OLEA Recoupment	£6,994.75
30-JAN-2024	C&FS (P)	Bredon School (2002) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,130.00
30-JAN-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£634.62
30-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
30-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
30-JAN-2024	Corporate Resourc	Charterhouse Voice & Data Ltd	TRADE SUPPLIER	4602-IT Services	£6,900.00
30-JAN-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,344.00
30-JAN-2024	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£13,455.54
30-JAN-2024	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£6,659.92
30-JAN-2024	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	4524-Transfers to Schools	£8,368.00
30-JAN-2024	Corporate Resourc	Flexiform Business Furniture Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,950.83
30-JAN-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£515.00
30-JAN-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£700.00
30-JAN-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£618.75
30-JAN-2024	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£916.80
30-JAN-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
30-JAN-2024	C&FS (P)	Hereward College	TRADE SUPPLIER	5323-External SEN Provid	£25,068.67
30-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,360.00
30-JAN-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
30-JAN-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
30-JAN-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,700.00
30-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5645-Foster Parents Shor	£893.20
30-JAN-2024	Schools Revenue C	LCC Ellistown CP School A/C	NON TRADE	9667-Cash - School Allow	£20,000.00
30-JAN-2024	Public Health (P)	Leicestershire Disability Athletics Development Gr	TRADE SUPPLIER	4908-Grants	£500.00
30-JAN-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£512.50
30-JAN-2024	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,239.56
30-JAN-2024	C&FS (P)	New College Worcester	TRADE SUPPLIER	5323-External SEN Provid	£24,548.00
30-JAN-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
30-JAN-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£829.40
30-JAN-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,086.50
30-JAN-2024	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,604.87
30-JAN-2024	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£3,656.36
30-JAN-2024	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,604.87

30-JAN-2024	Corporate Resource	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,604.87
30-JAN-2024	Corporate Resource	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£3,656.36
30-JAN-2024	Corporate Resource	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£3,656.36
30-JAN-2024	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,830.40
30-JAN-2024	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,903.30
30-JAN-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£7,315.00
30-JAN-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£2,035.00
30-JAN-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,595.00
30-JAN-2024	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£23,381.88
30-JAN-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
30-JAN-2024	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
30-JAN-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,937.80
30-JAN-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,880.00
30-JAN-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,934.20
30-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£2,063.57
30-JAN-2024	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£990.00
30-JAN-2024	C&FS (P)	School Development Support Agency Ltd	TRADE SUPPLIER	4909-Subscriptions	£5,000.00
30-JAN-2024	C&FS (P)	SHONA RATTRAY&&FPFP933885	GENERAL	5451-LCT/LAC (Not Foste	£984.22
30-JAN-2024	Corporate Resource	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£18,523.80
30-JAN-2024	Corporate Resource	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£209,751.78
30-JAN-2024	Corporate Resource	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£18,518.18
30-JAN-2024	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	5462-Internal Trading Acc	£750.00
30-JAN-2024	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	5462-Internal Trading Acc	£750.00
30-JAN-2024	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	5462-Internal Trading Acc	£750.00
31-JAN-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£11,995.37
31-JAN-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,175.51
31-JAN-2024	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,405.13
31-JAN-2024	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,405.13
31-JAN-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£6,914.26
31-JAN-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,192.59
31-JAN-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
31-JAN-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,840.43
31-JAN-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,827.66
31-JAN-2024	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,665.53

31-JAN-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,479.43
31-JAN-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,781.24
31-JAN-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,033.75
31-JAN-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,671.15
31-JAN-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£607.00
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£657.23
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,871.90
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£20,713.17
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,377.35
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£556.88
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£698.63
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,276.36
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,017.57
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£698.63
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£645.91
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£900.20
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£835.32
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£571.50
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,336.51
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£556.88
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£637.88
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£7,762.56
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£676.28
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£657.23
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£2,450.64
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£698.63
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,276.36
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£698.63
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£657.23
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,367.60
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£641.41
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£676.28
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£657.23
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£2,167.14

31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£698.63
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£2,819.40
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£556.88
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£698.63
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£657.23
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,343.03
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£874.13
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£698.63
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£676.28
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,017.57
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£698.63
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,974.39
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,609.89
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,943.11
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£657.23
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£2,435.08
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£834.59
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£698.63
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£673.80
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,017.57
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,143.01
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£556.88
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,336.51
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,276.36
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,159.32
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£657.23
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£725.31
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£698.63
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,974.39
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£558.45
31-JAN-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£23,346.01
31-JAN-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£26,022.67
31-JAN-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£975.02
31-JAN-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,398.12

31-JAN-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£8,085.70
31-JAN-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,264.67
31-JAN-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£21,708.81
31-JAN-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC7027	HOME CARE	5505-Homecare	£14,766.40
31-JAN-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£2,952.91
31-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£584.17
31-JAN-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£27,381.46
31-JAN-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,570.28
31-JAN-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£9,380.90
31-JAN-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,886.90
31-JAN-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£1,037.14
31-JAN-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£6,500.03
31-JAN-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£790.21
31-JAN-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£1,037.14
31-JAN-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£30,702.86
31-JAN-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,161.24
31-JAN-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,758.79
31-JAN-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,486.23
31-JAN-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,339.83
31-JAN-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£16,094.48
31-JAN-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
31-JAN-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,029.55
31-JAN-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£930.62
31-JAN-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£2,541.91
31-JAN-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£930.62
31-JAN-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£2,279.29
31-JAN-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£930.62
31-JAN-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,912.88
31-JAN-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£2,119.64
31-JAN-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,642.89
31-JAN-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£12,535.73
31-JAN-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,260.04
31-JAN-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,378.46
31-JAN-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,932.76

31-JAN-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,694.40
31-JAN-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,981.29
31-JAN-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£10,409.12
31-JAN-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£36,997.79
31-JAN-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£817.08
31-JAN-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,405.20
31-JAN-2024	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£691.97
31-JAN-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,421.32
31-JAN-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£637.92
31-JAN-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£725.98
31-JAN-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£631.07
31-JAN-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£901.13
31-JAN-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£729.84
31-JAN-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£825.20
31-JAN-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£17,098.34
31-JAN-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£759.38
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,704.33
31-JAN-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£958.48
31-JAN-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£23,625.10
31-JAN-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,896.77
31-JAN-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,142.87
31-JAN-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£619.39
31-JAN-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
31-JAN-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,523.82
31-JAN-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
31-JAN-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,462.72
31-JAN-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£19,748.19
31-JAN-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£21,208.10
31-JAN-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£21,048.77
31-JAN-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£21,108.05
31-JAN-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£18,661.20
31-JAN-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£10,956.57
31-JAN-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
31-JAN-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,727.43

31-JAN-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,673.97
31-JAN-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,790.31
31-JAN-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£10,684.62
31-JAN-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£691.43
31-JAN-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,952.69
31-JAN-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,761.91
31-JAN-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,140.53
31-JAN-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,574.05
31-JAN-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,059.50
31-JAN-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,464.30
31-JAN-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,561.51
31-JAN-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,536.92
31-JAN-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,656.36
31-JAN-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,454.62
31-JAN-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£3,793.12
31-JAN-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,896.57
31-JAN-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,896.57
31-JAN-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,896.57
31-JAN-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£7,304.23
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£523.72
31-JAN-2024	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£24,373.39
31-JAN-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,941.06
31-JAN-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£19,907.95
31-JAN-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,911.98
31-JAN-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,807.41
31-JAN-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£5,397.34
31-JAN-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,241.18
31-JAN-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£26,909.59
31-JAN-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£708.75
31-JAN-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£768.25
31-JAN-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£768.25
31-JAN-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£506.25
31-JAN-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,338.46
31-JAN-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£768.25





31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£504.85
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£875.82
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,481.63
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£989.82
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,298.23
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£592.65
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£11,819.61
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£582.19
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,426.75
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£735.33
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£648.23
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,093.51
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£607.50
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£614.73
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,508.28
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£782.52
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£726.87
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£790.20
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£592.31
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£742.96
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£572.06
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£15,604.24
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,651.74
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£840.37
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,541.99
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,275.27
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,064.57
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£801.32
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,022.63
31-JAN-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,382.85
31-JAN-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,053.66
31-JAN-2024	Adults & Communi	RAYNES HEALTHCARE LTD&&ISHC7020	HOME CARE	5505-Homecare	£1,698.87
31-JAN-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£17,386.50
31-JAN-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£9,658.11

31-JAN-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,439.44
31-JAN-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
31-JAN-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
31-JAN-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
31-JAN-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,423.46
31-JAN-2024	Adults & Communi	SHEPshed CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,813.11
31-JAN-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£12,795.76
31-JAN-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,648.91
31-JAN-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,353.53
31-JAN-2024	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£627.00
31-JAN-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,544.12
31-JAN-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,535.24
31-JAN-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£11,895.64
31-JAN-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£500.09
31-JAN-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£672.54
31-JAN-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,896.92
31-JAN-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£754.67
31-JAN-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,747.47
31-JAN-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,275.40
31-JAN-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,776.02
31-JAN-2024	Adults & Communi	WITLINS LTD&&ISHC7023	HOME CARE	5505-Homecare	£537.77
31-JAN-2024	Adults & Communi	WITLINS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,140.42
31-JAN-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,277.16
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£10,266.67
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£34,992.06
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,543.92
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£30,780.00
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,070.60
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,952.61
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£23,427.00
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,165.67
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,070.60
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£30,935.00

31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,587.02
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£27,647.92
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£21,166.67
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£21,166.67
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£24,624.00
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£9,441.67
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£24,450.00
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£22,683.49
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£8,814.67
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£48,772.86
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£28,602.56
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,070.60
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£27,373.33
31-JAN-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£30,333.33
31-JAN-2024	C&FS (P)	Activate Management Ltd	GENERAL	4908-Grants	£1,125.00
31-JAN-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.78
31-JAN-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.78
31-JAN-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.59
31-JAN-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,116.59
31-JAN-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,116.59
31-JAN-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.78
31-JAN-2024	C&FS (P)	Beaver Childcare Ltd	GENERAL	4908-Grants	£600.00
31-JAN-2024	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	GENERAL	4908-Grants	£570.00
31-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£825.00
31-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£825.00
31-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£750.00
31-JAN-2024	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	GENERAL	4908-Grants	£1,650.00
31-JAN-2024	C&FS (P)	Clubscomplete Ltd	GENERAL	4908-Grants	£1,475.00
31-JAN-2024	C&FS (P)	Clubszone CZ Ltd	GENERAL	4908-Grants	£2,550.00
31-JAN-2024	C&FS (P)	Coalville CAN (Communities & Neighbours)	GENERAL	4908-Grants	£1,000.00
31-JAN-2024	Corporate Resource	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,259.80
31-JAN-2024	Corporate Resource	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£16,435.81

31-JAN-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£500.00
31-JAN-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£552.00
31-JAN-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£840.00
31-JAN-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£750.00
31-JAN-2024	C&FS (P)	Discovery Schools Academy Trust	GENERAL	4908-Grants	£1,500.00
31-JAN-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,118.52
31-JAN-2024	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£995.00
31-JAN-2024	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,540.00
31-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
31-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
31-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
31-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
31-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
31-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
31-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
31-JAN-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
31-JAN-2024	C&FS (P)	Fiesta Sports Coaching Ltd	GENERAL	4908-Grants	£900.00
31-JAN-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	GENERAL	4908-Grants	£825.00
31-JAN-2024	C&FS (P)	Football & Fitness Clubs Ltd	GENERAL	4908-Grants	£4,500.00
31-JAN-2024	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	GENERAL	4908-Grants	£1,375.00
31-JAN-2024	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	GENERAL	4908-Grants	£1,650.00
31-JAN-2024	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	GENERAL	4908-Grants	£1,375.00
31-JAN-2024	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,381.50
31-JAN-2024	C&FS (P)	JM Football Academy	GENERAL	4908-Grants	£793.80
31-JAN-2024	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£291,163.85
31-JAN-2024	C&FS (P)	Kisp Enterprise CIC	GENERAL	4908-Grants	£3,058.00
31-JAN-2024	C&FS (P)	LAURELS NURSERY SCHOOL&&EYRS1804	GENERAL	4908-Grants	£825.00
31-JAN-2024	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	GENERAL	4908-Grants	£1,650.00
31-JAN-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	GENERAL	4908-Grants	£900.00
31-JAN-2024	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	GENERAL	4908-Grants	£825.00
31-JAN-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	GENERAL	4908-Grants	£900.00
31-JAN-2024	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	GENERAL	4908-Grants	£750.00
31-JAN-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£1,375.00
31-JAN-2024	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4901-Other Expenditure	£630.92

31-JAN-2024	C&FS (P)	Mary Hare Schools	NON TRADE	5323-External SEN Provid	£12,925.00
31-JAN-2024	C&FS (P)	Me Sports In The Community CIC	GENERAL	4908-Grants	£3,000.00
31-JAN-2024	C&FS (P)	Megastrikers Ltd	GENERAL	4908-Grants	£2,300.00
31-JAN-2024	C&FS (P)	MELTON MOWBRAY NURSERY SCHOOL&&EYRS18	GENERAL	4908-Grants	£500.00
31-JAN-2024	C&FS (P)	Metcalf Multisports Ltd	GENERAL	4908-Grants	£1,500.00
31-JAN-2024	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	GENERAL	4908-Grants	£600.00
31-JAN-2024	C&FS (P)	Mollys Gift	GENERAL	4908-Grants	£2,100.00
31-JAN-2024	C&FS (P)	Nisai Virtual Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,950.00
31-JAN-2024	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	GENERAL	4908-Grants	£1,200.00
31-JAN-2024	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£600.00
31-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,500.00
31-JAN-2024	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	GENERAL	4908-Grants	£825.00
31-JAN-2024	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	GENERAL	4908-Grants	£900.00
31-JAN-2024	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	GENERAL	4908-Grants	£825.00
31-JAN-2024	C&FS (P)	Premier Education Group Ltd	GENERAL	4908-Grants	£1,900.00
31-JAN-2024	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	GENERAL	4908-Grants	£1,375.00
31-JAN-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,316.20
31-JAN-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,438.58
31-JAN-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,316.20
31-JAN-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,430.00
31-JAN-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,320.00
31-JAN-2024	C&FS (P)	SFK Multisports	GENERAL	4908-Grants	£2,400.00
31-JAN-2024	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	GENERAL	4908-Grants	£750.00
31-JAN-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£708.79
31-JAN-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,405.00
31-JAN-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£531.50
31-JAN-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£744.50
31-JAN-2024	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	GENERAL	4908-Grants	£750.00
31-JAN-2024	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
31-JAN-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£750.00
31-JAN-2024	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	GENERAL	4908-Grants	£1,320.00
31-JAN-2024	C&FS (P)	Super Star Sport Midlands	GENERAL	4908-Grants	£2,350.00
31-JAN-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£1,110.00
31-JAN-2024	C&FS (P)	TB Sport	GENERAL	4908-Grants	£3,620.00

31-JAN-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,665.84
31-JAN-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,147.08
31-JAN-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,524.36
31-JAN-2024	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	GENERAL	4908-Grants	£1,650.00
31-JAN-2024	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	GENERAL	4908-Grants	£750.00
31-JAN-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,933.93
31-JAN-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,434.40
31-JAN-2024	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	GENERAL	4908-Grants	£750.00
31-JAN-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	1713-Other Allowances /	£1,884.00
31-JAN-2024	C&FS (P)	Westfield CDA	GENERAL	4908-Grants	£900.00
31-JAN-2024	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	GENERAL	4908-Grants	£1,375.00