

LEICESTERSHIRE COUNTY COUNCIL - Payments Over £500 Data February 2024

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
01-FEB-2024	ent & Transport (P)	L W Cole (Electric) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,914.82
02-FEB-2024	C&FS (P)	Blue Arch Homecare	TRADE SUPPLIER	Community/Domiciliary	£2,565.00
02-FEB-2024	et Cost Centres (P)	St Botolphs C of E Primary School	TRADE SUPPLIER	2321-Rent & Room Hire	£3,600.00
05-FEB-2024	& Communities (P)	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£1,828.57
05-FEB-2024	& Communities (P)	TD T/A THE OAKS AND LITTLE OAKS&&SSAROE5384	S/S HOMES	5502-Residential	£6,435.00
06-FEB-2024	Resources (CR) (P)	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£995.00
06-FEB-2024	Public Health (P)	Liz Bainbridge Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,819.94
09-FEB-2024	et Cost Centres (P)	Lion Safety Ltd	TRADE SUPPLIER	631-Inventories - General	£901.00
12-FEB-2024	- In Year Spend (P)	Arcelle Consulting	TRADE SUPPLIER	41D-L&B - Building Costs	£9,900.00
12-FEB-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	ate Contractors - General	£4,379.10
12-FEB-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£4,525.07
12-FEB-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	ate Contractors - General	£1,021.79
12-FEB-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£4,765.50
12-FEB-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	ate Contractors - General	£4,525.07
12-FEB-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	ate Contractors - General	£4,379.10
12-FEB-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	ate Contractors - General	£4,525.07
13-FEB-2024	- In Year Spend (P)	rs Inman Construction & Property Consultants LLP	TRADE SUPPLIER	41D-L&B - Building Costs	£5,165.00
16-FEB-2024	C&FS (P)	Executive Health Ltd	NON TRADE	ate Contractors - General	£22,400.00
26-FEB-2024	C&FS (P)	apy Centre Ltd T/A New Leaf Alternative Provision	FACTOR	providers Independent Sch	£1,250.00
26-FEB-2024	C&FS (P)	rland House Trading Ltd T/A Autism East Midlands	TRADE SUPPLIER	5212-OLEA Recoupment	£12,763.89
27-FEB-2024	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	providers Independent Sch	£305,206.56
27-FEB-2024	C&FS (P)	Proactive Intervention Care Ltd	TRADE SUPPLIER	ate Contractors - General	£20,250.00
27-FEB-2024	C&FS (P)	Proactive Intervention Care Ltd	TRADE SUPPLIER	ate Contractors - General	£20,250.00
27-FEB-2024	et Cost Centres (P)	Toyota GB PLC	TRADE SUPPLIER	ctors - Non Public Sector	£34,510.69
27-FEB-2024	- In Year Spend (P)	Toyota GB PLC	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£26,895.54
28-FEB-2024	ent & Transport (P)	WSP UK Ltd	TRADE SUPPLIER	Consultants & Specialists	£12,320.00
28-FEB-2024	ent & Transport (P)	WSP UK Ltd	TRADE SUPPLIER	Consultants & Specialists	£8,954.18
28-FEB-2024	ent & Transport (P)	WSP UK Ltd	TRADE SUPPLIER	Consultants & Specialists	£2,125.00
06-FEB-2024	ent & Transport (P)	GS Moon	NON TRADE	3303-Taxi Hire	£1,116.00
20-FEB-2024	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£12,334.80
20-FEB-2024	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£3,817.80
01-FEB-2024	& Communities (P)	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£6,116.67
01-FEB-2024	& Communities (P)	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£9,937.51
01-FEB-2024	Resources (CR) (P)	409 Productions Ltd	TRADE SUPPLIER	s, Events & Performances	£15,493.20
01-FEB-2024	ent & Transport (P)	A1 63 Mercia Taxi	TRADE SUPPLIER	nsport Recharge Inhouse	£748.00
01-FEB-2024	Resources (CR) (P)	Absolute Care Agency EM Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,200.00
01-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£638.19
01-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£903.91
01-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£582.75
01-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£578.10

01-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£777.00
01-FEB-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	ate Contractors - General	£7,754.34
01-FEB-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	ate Contractors - General	£7,754.34
01-FEB-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,250.70
01-FEB-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	ate Contractors - General	£7,752.48
01-FEB-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	ate Contractors - General	£7,754.34
01-FEB-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	ate Contractors - General	£7,754.34
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	Trans Contract Buses Sec	£1,597.60
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	rans Contract Buses Prim	£559.65
01-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
01-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
01-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
01-FEB-2024	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£12,931.43
01-FEB-2024	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£14,260.00
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport Recharge Inhouse	£1,356.00
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport Recharge Inhouse	£1,440.75
01-FEB-2024	ent & Transport (P)	Beaver Bus	TRADE SUPPLIER	t Repairs & Maintenance	£1,293.40
01-FEB-2024	Resources (CR) (P)	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	504-Provisions Purchases	£661.51
01-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£1,276.74
01-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£555.58
01-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£2,357.04
01-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ialist Disposal Costs Paint	£2,155.40
01-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£1,052.25
01-FEB-2024	ent & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£651.20
01-FEB-2024	ent & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,216.00
01-FEB-2024	ent & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£2,560.80
01-FEB-2024	ent & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,295.86
01-FEB-2024	ent & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,152.00
01-FEB-2024	Chief Executives (P)	Bloor Homes Ltd West Mid	TRADE SUPPLIER	es & Charges Verification	£1,250.00
01-FEB-2024	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	ate Contractors - General	£2,500.00
01-FEB-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	ate Contractors - General	£23,850.82
01-FEB-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	ate Contractors - General	£34,674.65
01-FEB-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	ate Contractors - General	£45,346.89
01-FEB-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	ate Contractors - General	£36,807.85
01-FEB-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	ate Contractors - General	£45,346.89
01-FEB-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	ate Contractors - General	£25,313.45
01-FEB-2024	ent & Transport (P)	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
01-FEB-2024	Chief Executives (P)	Bridge (East Midlands)	TRADE SUPPLIER	/ Sector Contract Support	£986.85
01-FEB-2024	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	Consultants & Specialists	£2,400.00
01-FEB-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£960.00
01-FEB-2024	ent & Transport (P)	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,263.29

01-FEB-2024	ent & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,588.50
01-FEB-2024	ent & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	rans Contract Buses Prim	£744.00
01-FEB-2024	ent & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,312.00
01-FEB-2024	ent & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
01-FEB-2024	ent & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
01-FEB-2024	ent & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,593.00
01-FEB-2024	ent & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,425.00
01-FEB-2024	ent & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£784.00
01-FEB-2024	ent & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,509.20
01-FEB-2024	ent & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£848.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,798.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,324.80
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,590.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,200.64
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,633.60
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,421.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,102.50
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£812.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,994.40
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,904.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,001.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,421.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,193.50
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,408.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,368.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,416.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£990.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,467.40
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,495.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,354.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rans Contract Buses Prim	£870.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,042.50
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,608.20
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,220.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,424.00

01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,320.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,264.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£845.25
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,238.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£517.50
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£583.05
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,104.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,479.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,424.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,576.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,123.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£2,102.50
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,211.95
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£919.08
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,275.00
01-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,376.00
01-FEB-2024	C&FS (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,220.00
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,232.00
01-FEB-2024	ent & Transport (P)	De-Luxe Coach Services Ltd	NON TRADE	Trans Contract Buses Sec	£3,192.00
01-FEB-2024	ent & Transport (P)	Diamond Bus East Midlands	TRADE SUPPLIER	24-Other Transport Costs	£8,448.40
01-FEB-2024	ent & Transport (P)	Diamond Bus East Midlands	TRADE SUPPLIER	24-Other Transport Costs	£8,920.50
01-FEB-2024	ent & Transport (P)	Direct Tyre Management Ltd	TRADE SUPPLIER	t Repairs & Maintenance	£10,351.93
01-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	t Repairs & Maintenance	£863.90
01-FEB-2024	ent & Transport (P)	Enva England Ltd	TRADE SUPPLIER	stent Organic Pollutants)	£1,404.63
01-FEB-2024	ent & Transport (P)	Enva England Ltd	TRADE SUPPLIER	ate Contractors - General	£15,337.66
01-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	Medical Fees & Treatment	£563.10
01-FEB-2024	C&FS (P)	First Response (First Aid) Ltd	TRADE SUPPLIER	4522-Course Fees	£590.00
01-FEB-2024	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	cy & Contracted Services	£850.00
01-FEB-2024	Chief Executives (P)	Geldards LLP	TRADE SUPPLIER	Consultants & Specialists	£828.50
01-FEB-2024	Chief Executives (P)	Geldards LLP	TRADE SUPPLIER	Consultants & Specialists	£510.00
01-FEB-2024	Chief Executives (P)	Geldards LLP	TRADE SUPPLIER	Consultants & Specialists	£1,891.50
01-FEB-2024	ent & Transport (P)	Generation Cabs Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,836.59
01-FEB-2024	- In Year Spend (P)	Gerald Eve LLP	TRADE SUPPLIER	B - Design Fees - External	£8,000.00
01-FEB-2024	- In Year Spend (P)	Gerald Eve LLP	TRADE SUPPLIER	B - Design Fees - External	£7,000.00
01-FEB-2024	ent & Transport (P)	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,898.40
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,200.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,200.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors - General	£1,600.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors - General	£1,600.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00

01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors - General	£1,600.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,200.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors - General	£1,749.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors - General	£1,650.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors - General	£1,650.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors - General	£1,749.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors - General	£1,650.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors - General	£1,749.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00
01-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,612.80
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,380.00
01-FEB-2024	ent & Transport (P)	Jarry Products Europe Ltd T/A Hanson Contracting	TRADE SUPPLIER	ate Contractors - General	£843,649.85
01-FEB-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£4,770.00
01-FEB-2024	Resources (CR) (P)	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£596.85
01-FEB-2024	Resources (CR) (P)	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£596.85
01-FEB-2024	& Communities (P)	Heather Lomas Consulting	TRADE SUPPLIER	Consultants & Specialists	£4,500.00
01-FEB-2024	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	providers Independent Sch	£282,336.67
01-FEB-2024	Resources (CR) (P)	Hinckley & Bosworth Borough Council	DCAL AUTHORITIES	2311-Rates	£62,216.27
01-FEB-2024	Resources (CR) (P)	Hinckley & Bosworth Borough Council	DCAL AUTHORITIES	2321-Rent & Room Hire	£5,134.75
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,407.68
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£712.35
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£969.80
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,768.00
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£959.68
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,912.00
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,853.24
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,230.25
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,393.30
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,171.56
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,471.52
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,249.70
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,519.68
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,619.04
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£791.52

01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rans Contract Buses Prim	£943.68
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,139.76
01-FEB-2024	ent & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,859.70
01-FEB-2024	& Communities (P)	Inclusion Housing CIC	TRADE SUPPLIER	09-Client Personal Needs	£626.86
01-FEB-2024	Resources (CR) (P)	Innes England	TRADE SUPPLIER	2321-Rent & Room Hire	£18,788.75
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,450.00
01-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	s, Events & Performances	£850.00
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	nsport Recharge Inhouse	£1,430.00
01-FEB-2024	C&FS (P)	Kaleidoscope Assessment Services Ltd	TRADE SUPPLIER	ate Contractors - General	£2,739.99
01-FEB-2024	ent & Transport (P)	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,038.40
01-FEB-2024	ent & Transport (P)	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,078.00
01-FEB-2024	ent & Transport (P)	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,420.50
01-FEB-2024	ent & Transport (P)	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,998.40
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,122.50
01-FEB-2024	Resources (CR) (P)	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£1,046.25
01-FEB-2024	C&FS (P)	Lady Byron School	TRADE SUPPLIER	viders Independent Sch	£262,017.00
01-FEB-2024	Resources (CR) (P)	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£10,115.00
01-FEB-2024	et Cost Centres (P)	LCC Customer Rep Direct Payments A/C	LOCAL AUTHORITIES	9668-Cash - Floats	£2,641.52
01-FEB-2024	Chief Executives (P)	LCCDA Management Co operative Ltd	TRADE SUPPLIER	ciations Support Services	£5,000.00
01-FEB-2024	C&FS (P)	Lextox	TRADE SUPPLIER	cy & Contracted Services	£1,000.00
01-FEB-2024	ent & Transport (P)	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
01-FEB-2024	ent & Transport (P)	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	ciations Support Services	£3,075.00
01-FEB-2024	& Communities (P)	Medyserve Ltd	TRADE INDIVIDUAL	medical Fees & Treatment	£955.15
01-FEB-2024	ent & Transport (P)	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£578.24
01-FEB-2024	Resources (CR) (P)	Milner Forestry	TRADE SUPPLIER	01-Energy Oil & Solid Fuel	£955.80
01-FEB-2024	ent & Transport (P)	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
01-FEB-2024	ent & Transport (P)	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,463.00
01-FEB-2024	ent & Transport (P)	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,907.20
01-FEB-2024	ent & Transport (P)	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,196.66
01-FEB-2024	ent & Transport (P)	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
01-FEB-2024	ent & Transport (P)	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
01-FEB-2024	ent & Transport (P)	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,875.00
01-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,713.20
01-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,690.40
01-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
01-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,764.20
01-FEB-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	ate Contractors - General	£12,612.97
01-FEB-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	ate Contractors - General	£11,957.14
01-FEB-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	ate Contractors - General	£37,642.86
01-FEB-2024	ent & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,625.00

01-FEB-2024	ent & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£606.00
01-FEB-2024	ent & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£736.00
01-FEB-2024	ent & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,328.00
01-FEB-2024	ent & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,224.00
01-FEB-2024	ent & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,520.00
01-FEB-2024	ent & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,867.50
01-FEB-2024	ent & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,320.00
01-FEB-2024	ent & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,460.00
01-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£1,276.00
01-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£2,125.00
01-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£1,171.00
01-FEB-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£3,932.00
01-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£1,171.00
01-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£1,171.00
01-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£4,707.00
01-FEB-2024	ent & Transport (P)	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£510.00
01-FEB-2024	& Communities (P)	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
01-FEB-2024	& Communities (P)	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
01-FEB-2024	Resources (CR) (P)	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£23,800.00
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£27,316.20
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£31,132.20
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£24,381.50
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£5,912.63
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£26,438.58
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£22,740.88
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£22,294.98
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£18,679.32
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£22,747.41
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£19,384.20
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£26,438.58
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£29,544.66
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£28,026.42
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£22,747.41
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£27,316.20
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£23,494.90
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£22,294.98
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£19,384.20
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£26,438.58
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£22,747.41
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£22,023.09
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£27,316.20

01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	Providers Independent Sch	£22,204.35
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	Providers Independent Sch	£22,740.88
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	Providers Independent Sch	£28,347.00
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	Providers Independent Sch	£27,316.20
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	Providers Independent Sch	£28,347.00
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	Providers Independent Sch	£22,747.41
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	Providers Independent Sch	£26,947.56
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	Providers Independent Sch	£26,438.58
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	Providers Independent Sch	£22,675.63
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	Providers Independent Sch	£28,347.00
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	Providers Independent Sch	£23,494.90
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	Providers Independent Sch	£22,747.41
01-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	Providers Independent Sch	£26,438.58
01-FEB-2024	ent & Transport (P)	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£547.25
01-FEB-2024	ent & Transport (P)	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£784.00
01-FEB-2024	ent & Transport (P)	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,170.00
01-FEB-2024	ent & Transport (P)	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,000.00
01-FEB-2024	ent & Transport (P)	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,264.00
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Trans Contract Buses Sec	£1,440.00
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,060.80
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,596.00
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£992.00
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,891.00
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Trans Contract Buses Sec	£1,088.00
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Trans Contract Buses Sec	£1,024.00
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,888.00
01-FEB-2024	- In Year Spend (P)	RPS Consulting Services Ltd	TRADE SUPPLIER	B - Design Fees - External	£2,000.00
01-FEB-2024	- In Year Spend (P)	RPS Consulting Services Ltd	TRADE SUPPLIER	B - Design Fees - External	£2,000.00
01-FEB-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£7,151.88
01-FEB-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£11,857.28
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,606.40
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£902.10
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,958.40
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,446.40
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,916.80
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport Recharge Inhouse	£1,112.50
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,692.50
01-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	Medical Fees & Treatment	£6,685.60
01-FEB-2024	- In Year Spend (P)	Severn Trent Services (Water & Sewerage) Ltd	TRADE SUPPLIER	B - Design Fees - External	£733.87
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Trans Contract Buses Sec	£909.35
01-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	ncy & Contracted Services	£4,770.00

01-FEB-2024	ent & Transport (P)	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,168.00
01-FEB-2024	ent & Transport (P)	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,478.40
01-FEB-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
01-FEB-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,955.00
01-FEB-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
01-FEB-2024	Resources (CR) (P)	rs Inman Construction & Property Consultants LLP	TRADE SUPPLIER	1201-Agency Costs	£5,449.49
01-FEB-2024	Public Health (P)	Sunrise Wellbeing	TRADE SUPPLIER	Contribution to Schemes	£1,400.00
01-FEB-2024	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Volunteers Reimbursement	£687.72
01-FEB-2024	ent & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	Gate Contractors - General	£54,018.45
01-FEB-2024	ent & Transport (P)	Terrys Coaches	TRADE SUPPLIER	Trans Contract Buses Sec	£4,160.00
01-FEB-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	Charity Associations Other	£105,453.00
01-FEB-2024	ent & Transport (P)	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£1,584.00
01-FEB-2024	ent & Transport (P)	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£1,376.00
01-FEB-2024	ent & Transport (P)	UK Cabs Ltd	NON TRADE	Transport Recharge Inhouse	£1,436.00
01-FEB-2024	ent & Transport (P)	UK Cabs Ltd	NON TRADE	Trans Contract Buses Prim	£936.00
01-FEB-2024	ent & Transport (P)	UK Cabs Ltd	NON TRADE	Trans Contract Buses Prim	£863.84
01-FEB-2024	ent & Transport (P)	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£1,504.00
01-FEB-2024	ent & Transport (P)	Valtech Ltd	TRADE SUPPLIER	Share Licenses/Subscription	£1,364.82
01-FEB-2024	Chief Executives (P)	Vibroch Ltd	TRADE SUPPLIER	Vehicle Repairs & Maintenance	£1,065.00
01-FEB-2024	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£3,600.00
01-FEB-2024	Net Cost Centres (P)	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£1,588.89
01-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£8,711.58
01-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£8,711.58
01-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£8,711.58
01-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£8,711.58
01-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£8,711.58
01-FEB-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	Gate Contractors - General	£3,454.33
01-FEB-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	Gate Contractors - General	£3,454.33
01-FEB-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	Gate Contractors - General	£3,454.33
01-FEB-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	Gate Contractors - General	£3,454.33
01-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,740.00
02-FEB-2024	ent & Transport (P)	A F J LTD	TRADE SUPPLIER	3303-Taxi Hire	£4,224.00
02-FEB-2024	ent & Transport (P)	A F J LTD	TRADE SUPPLIER	Trans Contract Buses Sec	£3,920.00
02-FEB-2024	ent & Transport (P)	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,095.00
02-FEB-2024	ent & Transport (P)	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,616.00
02-FEB-2024	ent & Transport (P)	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,219.13
02-FEB-2024	ent & Transport (P)	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,542.35
02-FEB-2024	ent & Transport (P)	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,848.99
02-FEB-2024	ent & Transport (P)	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,062.50
02-FEB-2024	ent & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£541.80
02-FEB-2024	ent & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,635.00

02-FEB-2024	ent & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,398.40
02-FEB-2024	ent & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,552.00
02-FEB-2024	ent & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,161.60
02-FEB-2024	ent & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,425.60
02-FEB-2024	ent & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£2,220.00
02-FEB-2024	ent & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,150.50
02-FEB-2024	ent & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,339.20
02-FEB-2024	ent & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	rans Contract Buses Prim	£1,980.80
02-FEB-2024	ent & Transport (P)	A2B Taxis	TRADE SUPPLIER	rans Contract Buses Prim	£1,168.00
02-FEB-2024	ent & Transport (P)	A2B Taxis	TRADE SUPPLIER	Trans Contract Buses Sec	£864.00
02-FEB-2024	ent & Transport (P)	A2B Taxis	TRADE SUPPLIER	Trans Contract Buses Sec	£810.00
02-FEB-2024	ent & Transport (P)	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	rans Contract Buses Prim	£1,020.80
02-FEB-2024	et Cost Centres (P)	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	ditors - Non Public Sector	£647.28
02-FEB-2024	ent & Transport (P)	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,863.00
02-FEB-2024	ent & Transport (P)	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,485.00
02-FEB-2024	ent & Transport (P)	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,406.08
02-FEB-2024	ent & Transport (P)	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£598.00
02-FEB-2024	Resources (CR) (P)	Access Intelligence Media & Communications Ltd	TRADE SUPPLIER	11-Books & Audio Visual	£5,935.00
02-FEB-2024	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	providers Independent Sch	£731.00
02-FEB-2024	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	providers Independent Sch	£837.00
02-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	ate Contractors - General	£16,241.22
02-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	ate Contractors - General	£16,782.59
02-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	ate Contractors - General	£16,782.59
02-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	ate Contractors - General	£5,631.00
02-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	ate Contractors - General	£16,241.22
02-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	ate Contractors - General	£18,976.90
02-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	ate Contractors - General	£8,661.58
02-FEB-2024	- In Year Spend (P)	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	B - Design Fees - External	£7,431.00
02-FEB-2024	& Communities (P)	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	ate Contractors - General	£1,132.72
02-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£703.20
02-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£869.99
02-FEB-2024	ent & Transport (P)	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£3,017.20
02-FEB-2024	Resources (CR) (P)	Altiga Ltd	SUBCONTRACTOR	active Maintenance M&E	£1,640.25
02-FEB-2024	Resources (CR) (P)	Altiga Ltd	SUBCONTRACTOR	uildings Service Contracts	£577.68
02-FEB-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£540.00
02-FEB-2024	Resources (CR) (P)	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,295.00
02-FEB-2024	Resources (CR) (P)	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,695.00
02-FEB-2024	Resources (CR) (P)	AT Services Ltd	SUBCONTRACTOR	active Maintenance M&E	£806.44
02-FEB-2024	tral Items (NCS) (P)	Auditel Rental & Service Ltd	TRADE SUPPLIER	t Repairs & Maintenance	£1,192.50
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71

02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£2,818.32
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,023.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£2,768.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£954.24
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£2,768.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£2,478.32
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£2,478.32
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£1,604.49
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£2,818.32
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£3,108.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£1,994.34
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£2,768.71
02-FEB-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors - General	£2,768.71
02-FEB-2024	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£6,615.71
02-FEB-2024	Resources (CR) (P)	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	504-Provisions Purchases	£1,227.84
02-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£10,146.48
02-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£673.43
02-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£616,073.12
02-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£11,664.53
02-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	nsport Recharge Inhouse	£1,140.02
02-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,970.36
02-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	rans Contract Buses Prim	£2,303.68
02-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,290.05

02-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,867.50
02-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,193.92
02-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,593.40
02-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,017.64
02-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,236.90
02-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,699.52
02-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,166.37
02-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	Trans Contract Buses Sec	£709.28
02-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	Trans Contract Buses Sec	£753.92
02-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	rans Contract Buses Prim	£913.92
02-FEB-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors - General	£12,768.00
02-FEB-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors - General	£1,560.00
02-FEB-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors - General	£6,384.00
02-FEB-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors - General	£1,560.00
02-FEB-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors - General	£1,560.00
02-FEB-2024	& Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	11-Books & Audio Visual	£1,929.23
02-FEB-2024	& Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	11-Books & Audio Visual	£2,030.96
02-FEB-2024	& Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	11-Books & Audio Visual	£583.89
02-FEB-2024	& Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	11-Books & Audio Visual	£536.14
02-FEB-2024	ent & Transport (P)	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£609.00
02-FEB-2024	Chief Executives (P)	Browne Jacobson LLP	TRADE SUPPLIER	Consultants & Specialists	£1,400.00
02-FEB-2024	- In Year Spend (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	B - Design Fees - External	£5,974.41
02-FEB-2024	Chief Executives (P)	C Camden Smith & Associates Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,555.40
02-FEB-2024	C&FS (P)	Cambridge Seminars College Ltd	TRADE SUPPLIER	roviders Independent Sch	£35,917.50
02-FEB-2024	ent & Transport (P)	Camfaud Concrete Pumps Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,155.00
02-FEB-2024	ent & Transport (P)	Carbon Gold Ltd	TRADE SUPPLIER	4109-Materials	£799.00
02-FEB-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	ate Contractors - General	£3,852.06
02-FEB-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	ate Contractors - General	£4,096.00
02-FEB-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	ate Contractors - General	£3,720.00
02-FEB-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	ate Contractors - General	£32,970.67
02-FEB-2024	Resources (CR) (P)	Castle Catering Engineers Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£659.31
02-FEB-2024	Public Health (P)	CEL Sports Coaching LLP	TRADE SUPPLIER	4908-Grants	£2,450.00
02-FEB-2024	ent & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	24-Other Transport Costs	£10,873.90
02-FEB-2024	ent & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	24-Other Transport Costs	£18,142.17
02-FEB-2024	ent & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	24-Other Transport Costs	£6,200.00
02-FEB-2024	ent & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	24-Other Transport Costs	£13,646.78
02-FEB-2024	ent & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	24-Other Transport Costs	£24,115.55
02-FEB-2024	ent & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	24-Other Transport Costs	£10,482.92
02-FEB-2024	ent & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	24-Other Transport Costs	£10,693.63
02-FEB-2024	ent & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	24-Other Transport Costs	£24,478.77
02-FEB-2024	ent & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	24-Other Transport Costs	£3,222.54

02-FEB-2024	ent & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	24-Other Transport Costs	£18,452.38
02-FEB-2024	ent & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	24-Other Transport Costs	£22,526.90
02-FEB-2024	ent & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	24-Other Transport Costs	£9,223.10
02-FEB-2024	ent & Transport (P)	Certas Energy UK Ltd	TRADE SUPPLIER	ontrol / Oil / Types / Spares	£600.00
02-FEB-2024	ent & Transport (P)	CF Construction (Collingham) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£77,240.90
02-FEB-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	ate Contractors - General	£2,250.00
02-FEB-2024	ent & Transport (P)	Charnwood Borough Council	TRADE SUPPLIER	1-Other Local Authorities	£80,660.75
02-FEB-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
02-FEB-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£960.00
02-FEB-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£4,740.00
02-FEB-2024	ent & Transport (P)	Chubb Fire & Security Ltd	TRADE SUPPLIER	uildings Service Contracts	£686.13
02-FEB-2024	Resources (CR) (P)	Clearview Environmental Ltd	TRADE SUPPLIER	2109-Asbestos	£2,100.00
02-FEB-2024	Resources (CR) (P)	Clearview Environmental Ltd	TRADE SUPPLIER	2109-Asbestos	£1,180.00
02-FEB-2024	Resources (CR) (P)	Clearview Environmental Ltd	TRADE SUPPLIER	2109-Asbestos	£4,800.00
02-FEB-2024	Resources (CR) (P)	Colliers International Property Consultants Ltd	TRADE SUPPLIER	Consultants & Specialists	£650.00
02-FEB-2024	C&FS (P)	Community Hosting and Support CIC	TRADE SUPPLIER	ate Contractors - General	£4,118.66
02-FEB-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	providers Independent Sch	£29,746.53
02-FEB-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	providers Independent Sch	£23,450.00
02-FEB-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	ate Contractors - General	£20,925.00
02-FEB-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	providers Independent Sch	£32,550.00
02-FEB-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	providers Independent Sch	£29,083.33
02-FEB-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	providers Independent Sch	£32,550.00
02-FEB-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	ate Contractors - General	£20,925.00
02-FEB-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	providers Independent Sch	£29,083.33
02-FEB-2024	& Communities (P)	Compass Computer Consultants Ltd	TRADE SUPPLIER	4602-IT Services	£1,350.00
02-FEB-2024	Resources (CR) (P)	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£1,575.00
02-FEB-2024	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
02-FEB-2024	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
02-FEB-2024	ent & Transport (P)	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	ate Contractors - General	£133,019.20
02-FEB-2024	ent & Transport (P)	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	ate Contractors - General	£449,069.47
02-FEB-2024	ent & Transport (P)	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	ate Contractors - General	£89,348.21
02-FEB-2024	ent & Transport (P)	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,096.00
02-FEB-2024	- In Year Spend (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	B - Design Fees - External	£595.00
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,624.00
02-FEB-2024	Chief Executives (P)	DK Independent Social Work Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,929.60
02-FEB-2024	Chief Executives (P)	DK Independent Social Work Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,008.70
02-FEB-2024	ent & Transport (P)	Drive4it Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,184.00
02-FEB-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£550.00
02-FEB-2024	ent & Transport (P)	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
02-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	t Repairs & Maintenance	£905.04
02-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	t Repairs & Maintenance	£905.04

02-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	301-Vehicle & Plant Hire	£5,251.75
02-FEB-2024	et Cost Centres (P)	Enva England Ltd	TRADE SUPPLIER	631-Inventories - General	£1,150.24
02-FEB-2024	ent & Transport (P)	Enva England Ltd	TRADE SUPPLIER	ate Contractors - General	£21,223.91
02-FEB-2024	Resources (CR) (P)	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
02-FEB-2024	ent & Transport (P)	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£668.98
02-FEB-2024	ent & Transport (P)	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	t Repairs & Maintenance	£890.00
02-FEB-2024	et Cost Centres (P)	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	631-Inventories - General	£1,030.20
02-FEB-2024	et Cost Centres (P)	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	631-Inventories - General	£3,440.10
02-FEB-2024	ent & Transport (P)	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£6,464.00
02-FEB-2024	ent & Transport (P)	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	t Repairs & Maintenance	£2,670.00
02-FEB-2024	ent & Transport (P)	FCC Recycling (UK) Ltd	TRADE SUPPLIER	ate Contractors - General	£2,475.77
02-FEB-2024	ent & Transport (P)	FCC Recycling (UK) Ltd	TRADE SUPPLIER	ate Contractors - General	£51,157.68
02-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£2,120.02
02-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£4,694.33
02-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£4,694.33
02-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£4,694.33
02-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£4,694.33
02-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£4,694.33
02-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£4,694.33
02-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£4,694.33
02-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£4,694.33
02-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£4,694.33
02-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£4,694.33
02-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£4,694.33
02-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£4,694.33
02-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£4,694.33
02-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£4,694.33
02-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£4,694.33
02-FEB-2024	ent & Transport (P)	Fleet Factors Ltd	TRADE SUPPLIER	t Repairs & Maintenance	£756.68
02-FEB-2024	ent & Transport (P)	FM Conway Ltd	SUBCONTRACTOR	ate Contractors - General	£41,461.63
02-FEB-2024	Chief Executives (P)	Francis Taylor Building	TRADE SUPPLIER	Consultants & Specialists	£19,501.42
02-FEB-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	-Community/Domiciliary	£961.20
02-FEB-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	-Community/Domiciliary	£16,253.02
02-FEB-2024	ent & Transport (P)	FUEllink Systems Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,833.80
02-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£533.91
02-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	uildings Service Contracts	£605.00
02-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	uildings Service Contracts	£623.60
02-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	uildings Service Contracts	£685.00
02-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	uildings Service Contracts	£776.80
02-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	uildings Service Contracts	£725.60
02-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	uildings Service Contracts	£590.00

02-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	Buildings Service Contracts	£610.00
02-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	Buildings Service Contracts	£611.20
02-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£576.97
02-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	Buildings Service Contracts	£700.00
02-FEB-2024	& Communities (P)	Gateway Qualifications	TRADE SUPPLIER	ational Bodies Exam Fees	£1,064.00
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,200.00
02-FEB-2024	ent & Transport (P)	Glasdon UK Ltd	SUBCONTRACTOR	ate Contractors - General	£875.00
02-FEB-2024	ent & Transport (P)	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£533.80
02-FEB-2024	Chief Executives (P)	Gough Square Chambers	TRADE SUPPLIER	4905-Legal Expenses	£4,500.00
02-FEB-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£954.00
02-FEB-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£9,858.00
02-FEB-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£2,850.00
02-FEB-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£9,858.00
02-FEB-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£9,540.00
02-FEB-2024	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	Consultants & Specialists	£750.00
02-FEB-2024	ent & Transport (P)	Hirst Signs Ltd	TRADE SUPPLIER	4901-Other Expenditure	£934.50
02-FEB-2024	ent & Transport (P)	Hirst Signs Ltd	TRADE SUPPLIER	4901-Other Expenditure	£560.73
02-FEB-2024	ent & Transport (P)	Hirst Signs Ltd	TRADE SUPPLIER	4901-Other Expenditure	£717.00
02-FEB-2024	ent & Transport (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,406.00
02-FEB-2024	ent & Transport (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,596.00
02-FEB-2024	ent & Transport (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,436.40
02-FEB-2024	ent & Transport (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,368.00
02-FEB-2024	C&FS (P)	Hope House School	TRADE SUPPLIER	roviders Independent Sch	£17,974.77
02-FEB-2024	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	ate Contractors - General	£24,357.14
02-FEB-2024	ret Cost Centres (P)	Instarmac Group Plc	TRADE SUPPLIER	631-Inventories - General	£1,113.84
02-FEB-2024	C&FS (P)	Invent Learning	TRADE SUPPLIER	roviders Independent Sch	£19,890.50
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport Recharge Inhouse	£2,694.40
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,299.50
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,896.00
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,885.40
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,013.00
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,190.40
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,724.40
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,340.50
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,054.00
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£772.80
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,960.80
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport Recharge Inhouse	£2,988.80
02-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	cy & Contracted Services	£765.00
02-FEB-2024	ent & Transport (P)	Jetline Taxis Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£2,103.60
02-FEB-2024	ent & Transport (P)	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,276.00

02-FEB-2024	ent & Transport (P)	Jetline Taxis Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£840.00
02-FEB-2024	ent & Transport (P)	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,064.00
02-FEB-2024	ent & Transport (P)	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,674.00
02-FEB-2024	- In Year Spend (P)	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	B - Design Fees - External	£2,695.00
02-FEB-2024	Resources (CR) (P)	John Dwyer Bakery Ltd	TRADE SUPPLIER	504-Provisions Purchases	£812.02
02-FEB-2024	Resources (CR) (P)	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	Buildings Service Contracts	£840.00
02-FEB-2024	Resources (CR) (P)	Kefron International Ltd	TRADE SUPPLIER	Consultants & Specialists	£4,434.30
02-FEB-2024	C&FS (P)	Keyline Care Supported Living Services Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£38,688.00
02-FEB-2024	ent & Transport (P)	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,083.50
02-FEB-2024	ent & Transport (P)	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,333.01
02-FEB-2024	Resources (CR) (P)	Kings Armoured Security Services Ltd	TRADE SUPPLIER	Gate Contractors - General	£1,459.49
02-FEB-2024	ent & Transport (P)	L W Cole (Electric) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,863.42
02-FEB-2024	ent & Transport (P)	Landmark Trading	TRADE SUPPLIER	4901-Other Expenditure	£1,142.72
02-FEB-2024	Resources (CR) (P)	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	Consultants & Specialists	£2,150.00
02-FEB-2024	Chief Executives (P)	Leicestershire Citizens Advice Bureau	TRADE SUPPLIER	Charity Associations Other	£40,726.00
02-FEB-2024	tral Items (NCS) (P)	Leicestershire County Council Pension Fund	OCAL AUTHORITIES	on (Post LGR) Capital Cost	£9,206.81
02-FEB-2024	tral Items (NCS) (P)	Leicestershire County Council Pension Fund	OCAL AUTHORITIES	on (Post LGR) Capital Cost	£2,305.32
02-FEB-2024	tral Items (NCS) (P)	Leicestershire County Council Pension Fund	OCAL AUTHORITIES	on (Post LGR) Capital Cost	£6,483.43
02-FEB-2024	& Communities (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	221-Public Bodies Health	£250,000.00
02-FEB-2024	C&FS (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	221-Public Bodies Health	£26,258.00
02-FEB-2024	& Communities (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	221-Public Bodies Health	£250,000.00
02-FEB-2024	Public Health (P)	Life On Time Ltd	TRADE SUPPLIER	are Licenses/Subscription	£24,493.00
02-FEB-2024	ent & Transport (P)	Lincolnshire Waste Oil Lincoln Ltd (LWOL)	TRADE SUPPLIER	Gate Contractors - General	£1,045.00
02-FEB-2024	ent & Transport (P)	Lincolnshire Waste Oil Lincoln Ltd (LWOL)	TRADE SUPPLIER	Gate Contractors - General	£1,360.00
02-FEB-2024	C&FS (P)	Lionheart Educational Trust	GENERAL	EN Providers Top Up Fee	£26,600.00
02-FEB-2024	C&FS (P)	Lionheart Educational Trust	GENERAL	EN Providers Top Up Fee	£17,850.00
02-FEB-2024	C&FS (P)	Lionheart Educational Trust	GENERAL	EN Providers Top Up Fee	£25,500.00
02-FEB-2024	C&FS (P)	Lionheart Educational Trust	GENERAL	EN Providers Top Up Fee	£11,000.00
02-FEB-2024	C&FS (P)	Lionheart Educational Trust	GENERAL	EN Providers Top Up Fee	£25,500.00
02-FEB-2024	C&FS (P)	Lionheart Educational Trust	GENERAL	EN Providers Top Up Fee	£17,850.00
02-FEB-2024	Public Health (P)	Living Without Abuse	TRADE SUPPLIER	5441-Public Bodies	£64,220.58
02-FEB-2024	ent & Transport (P)	Lutra Consulting Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,545.00
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	Trans Contract Buses Sec	£1,920.00
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,368.00
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,502.24
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,856.50
02-FEB-2024	Resources (CR) (P)	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£10,187.36
02-FEB-2024	Resources (CR) (P)	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£30,058.00
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	Trans Contract Buses Sec	£744.00

02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	rans Contract Buses Prim	£880.00
02-FEB-2024	ent & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,526.40
02-FEB-2024	ent & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,294.40
02-FEB-2024	ent & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,338.50
02-FEB-2024	ent & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	nsport Recharge Inhouse	£683.40
02-FEB-2024	ent & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	nsport Recharge Inhouse	£2,275.35
02-FEB-2024	ent & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£767.60
02-FEB-2024	ent & Transport (P)	Master Cabs Leicester Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£630.00
02-FEB-2024	ent & Transport (P)	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,090.50
02-FEB-2024	ent & Transport (P)	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£840.00
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,488.00
02-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport Recharge Inhouse	£562.00
02-FEB-2024	ent & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,137.76
02-FEB-2024	ent & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£777.59
02-FEB-2024	ent & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,323.00
02-FEB-2024	ent & Transport (P)	Nesbit Brothers Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£15,600.00
02-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,807.00
02-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,796.20
02-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,068.75
02-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,068.75
02-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,068.75
02-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,825.90
02-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
02-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£990.00
02-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,068.75
02-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,068.75
02-FEB-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	ate Contractors - General	£6,337.33
02-FEB-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	ate Contractors - General	£6,337.33
02-FEB-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	ate Contractors - General	£6,337.33
02-FEB-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	ate Contractors - General	£6,180.47
02-FEB-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	ate Contractors - General	£6,337.33
02-FEB-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£4,525.07
02-FEB-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	ate Contractors - General	£6,337.33
02-FEB-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	ate Contractors - General	£6,337.33
02-FEB-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	ate Contractors - General	£3,871.90
02-FEB-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	ate Contractors - General	£6,337.33
02-FEB-2024	ent & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,074.00
02-FEB-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	Consultants & Specialists	£750.00
02-FEB-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	Consultants & Specialists	£750.00
02-FEB-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,800.00
02-FEB-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,675.00

02-FEB-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	Consultants & Specialists	£925.00
02-FEB-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	Consultants & Specialists	£925.00
02-FEB-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	Consultants & Specialists	£750.00
02-FEB-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,100.00
02-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
02-FEB-2024	Resources (CR) (P)	Off The Kerb Productions Ltd	TRADE SUPPLIER	s, Events & Performances	£777.73
02-FEB-2024	- In Year Spend (P)	Old Dalby CE Primary School Academy	DCAL AUTHORITIES	41D-L&B - Building Costs	£821.37
02-FEB-2024	Resources (CR) (P)	Oxley Primary School	TRADE SUPPLIER	noval & Hygiene Disposal	£1,341.00
02-FEB-2024	ent & Transport (P)	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,584.00
02-FEB-2024	ent & Transport (P)	Paul S Winson Coaches Ltd	TRADE SUPPLIER	24-Other Transport Costs	£1,471.74
02-FEB-2024	C&FS (P)	Phonak UK	TRADE SUPPLIER	L-IT Equipment Hardware	£572.97
02-FEB-2024	C&FS (P)	Phonak UK	TRADE SUPPLIER	L-IT Equipment Hardware	£548.89
02-FEB-2024	Resources (CR) (P)	Power Tecnique Ltd	SUBCONTRACTOR	uildings Service Contracts	£2,530.50
02-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£3,398.00
02-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£2,471.00
02-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£2,564.00
02-FEB-2024	ent & Transport (P)	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£660.00
02-FEB-2024	- In Year Spend (P)	Premier Surveys Ltd	TRADE SUPPLIER	B - Design Fees - External	£4,805.00
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,048.00
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£2,844.00
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,015.00
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,816.70
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,101.05
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,619.20
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,472.00
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,031.50
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,545.92
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,924.00
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,624.00
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,304.00
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,664.00
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,302.00
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,856.00
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,296.00
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,868.80
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
02-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,304.00
02-FEB-2024	& Communities (P)	Premiere Property Services Ltd	TRADE SUPPLIER	ate Contractors - General	£579.50

02-FEB-2024	& Communities (P)	Premiere Property Services Ltd	TRADE SUPPLIER	ate Contractors - General	£1,222.60
02-FEB-2024	ent & Transport (P)	QSP Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,638.00
02-FEB-2024	ent & Transport (P)	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,455.21
02-FEB-2024	ent & Transport (P)	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,367.04
02-FEB-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	ate Contractors - General	£3,985.71
02-FEB-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	ate Contractors - General	£5,934.50
02-FEB-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£7,263.07
02-FEB-2024	ent & Transport (P)	Roberts Coaches Ltd	TRADE SUPPLIER	rans Contract Buses Prim	£3,024.00
02-FEB-2024	ent & Transport (P)	Robinsons Coach Travel	TRADE SUPPLIER	rans Contract Buses Prim	£2,528.00
02-FEB-2024	- In Year Spend (P)	RPS Consulting Services Ltd	TRADE SUPPLIER	B - Design Fees - External	£2,000.00
02-FEB-2024	- In Year Spend (P)	RPS Consulting Services Ltd	TRADE SUPPLIER	B - Design Fees - External	£2,165.00
02-FEB-2024	Resources (CR) (P)	RPS Consulting Services Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,830.00
02-FEB-2024	Resources (CR) (P)	RPS Consulting Services Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,830.00
02-FEB-2024	Resources (CR) (P)	RPS Consulting Services Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,830.00
02-FEB-2024	- In Year Spend (P)	RPS Consulting Services Ltd	TRADE SUPPLIER	B - Design Fees - External	£2,500.00
02-FEB-2024	ent & Transport (P)	S Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,175.36
02-FEB-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£13,212.60
02-FEB-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£14,567.92
02-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ort - Staff Travelling Exps	£1,287.00
02-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	Medical Fees & Treatment	£1,850.00
02-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£642.54
02-FEB-2024	ent & Transport (P)	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£3,143.00
02-FEB-2024	Chief Executives (P)	Social Pinpoint Pty Ltd	TRADE SUPPLIER	are Licenses/Subscription	£14,972.67
02-FEB-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,466.25
02-FEB-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,466.25
02-FEB-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,466.25
02-FEB-2024	ent & Transport (P)	Sprint Taxis	NON TRADE	3303-Taxi Hire	£2,175.00
02-FEB-2024	ent & Transport (P)	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Contractors Green Waste	£1,113.19
02-FEB-2024	ent & Transport (P)	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	alist Disposal Costs Wood	£6,011.89
02-FEB-2024	ent & Transport (P)	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	alist Disposal Costs Wood	£2,113.54
02-FEB-2024	ent & Transport (P)	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Contractors Green Waste	£3,370.33
02-FEB-2024	ent & Transport (P)	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Contractors Green Waste	£967.93
02-FEB-2024	ent & Transport (P)	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Contractors Green Waste	£19,381.46
02-FEB-2024	ent & Transport (P)	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	ate Contractors - General	£2,121.58
02-FEB-2024	ent & Transport (P)	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Contractors Green Waste	£14,156.10
02-FEB-2024	ent & Transport (P)	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Contractors Green Waste	£1,450.38
02-FEB-2024	ent & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£741.70
02-FEB-2024	ent & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£741.70
02-FEB-2024	ent & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£741.70
02-FEB-2024	ent & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£848.00
02-FEB-2024	ent & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£640.00

02-FEB-2024	ent & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£682.19
02-FEB-2024	ent & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.12
02-FEB-2024	ent & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£688.00
02-FEB-2024	ent & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£687.14
02-FEB-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	Agency & Contracted Services	£650.00
02-FEB-2024	et Cost Centres (P)	Tarmac Building Products Ltd	TRADE SUPPLIER	631-Inventories - General	£1,187.16
02-FEB-2024	Resources (CR) (P)	TEP The Environment Partnership Ltd	TRADE SUPPLIER	Consultants & Specialists	£5,015.00
02-FEB-2024	& Communities (P)	The 78 Derngate Northampton Trust	NON TRADE	untary Associations Other	£2,000.00
02-FEB-2024	ent & Transport (P)	Tracsis Traffic Data Ltd	TRADE SUPPLIER	4532-Other Services	£23,450.00
02-FEB-2024	ent & Transport (P)	Universal Container Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£17,015.00
02-FEB-2024	Public Health (P)	University of Leicester	TRADE SUPPLIER	Consultants & Specialists	£14,036.90
02-FEB-2024	Chief Executives (P)	Voluntary Action Leicester	TRADE SUPPLIER	/ Sector Contract Support	£78,609.50
02-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,296.80
02-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,840.00
02-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,460.00
02-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,644.50
02-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,680.00
02-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,088.00
02-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,800.00
02-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,952.00
02-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£32,449.25
02-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	Consultants & Specialists	£2,565.00
02-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£17,765.00
02-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,399.00
02-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,080.00
02-FEB-2024	ent & Transport (P)	Watling JCB Ltd	TRADE SUPPLIER	t Repairs & Maintenance	£2,081.15
02-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	Community/Domiciliary	£587.50
02-FEB-2024	ent & Transport (P)	WJ South Ltd	SUBCONTRACTOR	ate Contractors - General	£61,302.13
02-FEB-2024	Resources (CR) (P)	WV Howe Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£1,167.70
02-FEB-2024	ent & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,512.00
02-FEB-2024	ent & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,360.00
02-FEB-2024	ent & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,792.00
02-FEB-2024	et Cost Centres (P)	Yakub Taxis Ltd	TRADE SUPPLIER	ditors - Non Public Sector	£1,335.00
02-FEB-2024	ent & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£2,368.00
02-FEB-2024	ent & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
02-FEB-2024	ent & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,557.60
02-FEB-2024	ent & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,723.20
02-FEB-2024	ent & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,200.00
02-FEB-2024	ent & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,808.00
02-FEB-2024	et Cost Centres (P)	Yakub Taxis Ltd	TRADE SUPPLIER	ditors - Non Public Sector	£2,208.00
02-FEB-2024	ent & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£2,584.00

02-FEB-2024	ent & Transport (P)		Yakub Taxis Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£2,142.45
02-FEB-2024	ent & Transport (P)		Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,528.00
02-FEB-2024	ent & Transport (P)		Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,752.00
02-FEB-2024	ent & Transport (P)		Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,848.00
02-FEB-2024	ent & Transport (P)		Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,284.40
02-FEB-2024	ent & Transport (P)		Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,854.00
02-FEB-2024	ent & Transport (P)		Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
02-FEB-2024	ent & Transport (P)		Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,378.00
02-FEB-2024	ent & Transport (P)		Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
02-FEB-2024	ent & Transport (P)		Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,780.00
02-FEB-2024	ent & Transport (P)		Yakub Taxis Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£2,242.00
02-FEB-2024	ent & Transport (P)		Yakub Taxis Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,062.00
02-FEB-2024	ent & Transport (P)		Yakub Taxis Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£732.00
02-FEB-2024	ent & Transport (P)		Yakub Taxis Ltd	TRADE SUPPLIER	ort Recharge Contractors	£504.00
02-FEB-2024	ent & Transport (P)		Yakub Taxis Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,078.00
02-FEB-2024	ent & Transport (P)		Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,140.00
02-FEB-2024	& Communities (P)		REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Medical Fees & Treatment	£2,247.90
02-FEB-2024	& Communities (P)	HEALTHCARE (AARON COURT) LTD&&SSARO2996		S/S HOMES	5502-Residential	£69,711.13
02-FEB-2024	& Communities (P)	HEALTHCARE (AARON COURT) LTD&&SSARO2996		S/S HOMES	5502-Residential	£971.43
02-FEB-2024	& Communities (P)	ABBEYFIELDS EXTRA CARE&&SSAROE52835		S/S HOMES	5502-Residential	£25,151.60
02-FEB-2024	& Communities (P)	ABBEYFIELDS EXTRA CARE&&SSAROE52835		S/S HOMES	5502-Residential	£4,212.00
02-FEB-2024	& Communities (P)	ABBEYFIELDS EXTRA CARE&&SSAROE52835		S/S HOMES	5502-Residential	£4,212.00
02-FEB-2024	& Communities (P)	ABBEYFIELDS EXTRA CARE&&SSAROE52835		S/S HOMES	5502-Residential	£4,212.00
02-FEB-2024	& Communities (P)	GHAM) LTD T/A KINGSFIELD COURT&&SSARO8540		S/S HOMES	5502-Residential	£40,876.00
02-FEB-2024	& Communities (P)	ACCOMPLISH GROUP LTD&&SSARO6655		S/S HOMES	5502-Residential	£16,328.88
02-FEB-2024	& Communities (P)	ACORN LODGE&&SSARO3214		S/S HOMES	5502-Residential	£7,380.00
02-FEB-2024	& Communities (P)	AHAVAH HEALTHCARE LTD&&SSARO1638		S/S HOMES	5502-Residential	£1,471.99
02-FEB-2024	& Communities (P)	AHAVAH HEALTHCARE LTD&&SSARO1638		S/S HOMES	5502-Residential	£21,388.60
02-FEB-2024	& Communities (P)	LA CARE LTD T/A SEALE PASTURES&&SSAROE47014		S/S HOMES	5502-Residential	£1,686.94
02-FEB-2024	& Communities (P)	LA CARE LTD T/A SEALE PASTURES&&SSAROE47014		S/S HOMES	5502-Residential	£22,460.32
02-FEB-2024	& Communities (P)	ALA CARE LTD&&SSAROE1044		S/S HOMES	5502-Residential	£33,688.00
02-FEB-2024	& Communities (P)	ALA CARE LTD&&SSAROE182		S/S HOMES	5502-Residential	£3,254.99
02-FEB-2024	& Communities (P)	ALA CARE LTD&&SSAROE182		S/S HOMES	5502-Residential	£68,632.00
02-FEB-2024	& Communities (P)	ALA CARE LTD&&SSAROE182		S/S HOMES	5502-Residential	£4,124.00
02-FEB-2024	& Communities (P)	ALA CARE LTD&&SSAROE40269		S/S HOMES	5502-Residential	£44,776.00
02-FEB-2024	& Communities (P)	ALA CARE LTD&&SSAROE40269		S/S HOMES	5502-Residential	£971.43
02-FEB-2024	& Communities (P)	STER) LTD DANE VIEW CARE HOME&&SSARO5677		S/S HOMES	5501-Nursing	£26,336.00
02-FEB-2024	& Communities (P)	SE (FLOLLIE INVESTMENTS LIMITED)&&SSARO5641		S/S HOMES	5502-Residential	£2,804.76
02-FEB-2024	& Communities (P)	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351		S/S HOMES	5502-Residential	£20,910.21
02-FEB-2024	& Communities (P)	RE LTD T/A SYCAMORE COTTAGE&&SSAROE44469		S/S HOMES	5502-Residential	£2,646.43
02-FEB-2024	& Communities (P)	RE LTD T/A SYCAMORE COTTAGE&&SSAROE44469		S/S HOMES	5502-Residential	£18,436.00

02-FEB-2024	& Communities (P)	RE HOMES LTD LANCASTER GRANGE&&SARO3353	S/S HOMES	5502-Residential	£779.00
02-FEB-2024	& Communities (P)	RE HOMES LTD LANCASTER GRANGE&&SARO3353	S/S HOMES	5502-Residential	£3,624.00
02-FEB-2024	& Communities (P)	RE HOMES LTD LANCASTER GRANGE&&SARO3353	S/S HOMES	5502-Residential	£572.00
02-FEB-2024	& Communities (P)	RE HOMES LTD LANCASTER GRANGE&&SARO3353	S/S HOMES	5502-Residential	£572.00
02-FEB-2024	& Communities (P)	RE HOMES LTD LANCASTER GRANGE&&SARO3353	S/S HOMES	5502-Residential	£572.00
02-FEB-2024	& Communities (P)	SLADE HOUSE RECEIPTS ACCOUNT&&SARO3228	S/S HOMES	5501-Nursing	£1,900.80
02-FEB-2024	& Communities (P)	CHESTER HEALTHCARE HOMES LTD&&SARO6393	S/S HOMES	5502-Residential	£2,390.00
02-FEB-2024	& Communities (P)	BEN&&SARO48226	S/S HOMES	5502-Residential	£6,600.00
02-FEB-2024	& Communities (P)	BESTCARE LTD&&SARO1281	S/S HOMES	5502-Residential	£8,226.00
02-FEB-2024	& Communities (P)	BESTCARE LTD&&SARO1281	S/S HOMES	5502-Residential	£38,792.00
02-FEB-2024	& Communities (P)	BETHEL RESIDENTIAL HOME&&SARO40459	S/S HOMES	5502-Residential	£41,212.00
02-FEB-2024	& Communities (P)	AREHOMES LTD TA PINGLENOOK&&SARO40346	S/S HOMES	5502-Residential	£18,000.00
02-FEB-2024	& Communities (P)	USE WOODLEIGH HEALTHCARE LTD&&SARO7380	S/S HOMES	5502-Residential	£28,300.64
02-FEB-2024	& Communities (P)	BIRSTALL CARE SERVICES LTD&&SARO3339	S/S HOMES	5502-Residential	£4,846.43
02-FEB-2024	& Communities (P)	BIRSTALL CARE SERVICES LTD&&SARO3339	S/S HOMES	5502-Residential	£82,125.66
02-FEB-2024	& Communities (P)	BLUE OPAL LTD T/A THE MEADOWS&&SARO5335	S/S HOMES	5502-Residential	£5,602.54
02-FEB-2024	& Communities (P)	ADLANDS RESIDENTIAL CARE HOME&&SARO8403	S/S HOMES	5502-Residential	£2,560.00
02-FEB-2024	& Communities (P)	AK GRANGE RESIDENTIAL HOME&&SARO40338	S/S HOMES	5502-Residential	£44,492.00
02-FEB-2024	& Communities (P)	BROADOAK LODGE&&SARO66479	S/S HOMES	5502-Residential	£3,900.00
02-FEB-2024	& Communities (P)	BROADOAK LODGE&&SARO66479	S/S HOMES	5502-Residential	£3,900.00
02-FEB-2024	& Communities (P)	BROADOAK LODGE&&SARO66479	S/S HOMES	5502-Residential	£3,900.00
02-FEB-2024	& Communities (P)	BROADOAK LODGE&&SARO66479	S/S HOMES	5502-Residential	£3,900.00
02-FEB-2024	& Communities (P)	BROADOAK LODGE&&SARO66479	S/S HOMES	5502-Residential	£48,380.00
02-FEB-2024	& Communities (P)	BROADOAK LODGE&&SARO66479	S/S HOMES	5502-Residential	£835.71
02-FEB-2024	& Communities (P)	BROADOAK LODGE&&SARO66479	S/S HOMES	5502-Residential	£3,900.00
02-FEB-2024	& Communities (P)	BROADOAK LODGE&&SARO66479	S/S HOMES	5502-Residential	£9,257.14
02-FEB-2024	& Communities (P)	OAK MANOR CH (HC One LIMITED)&&SARO7137	S/S HOMES	5502-Residential	£2,992.00
02-FEB-2024	& Communities (P)	BROOK HOUSE&&SARO40313	S/S HOMES	5502-Residential	£1,305.00
02-FEB-2024	& Communities (P)	BROOK HOUSE&&SARO40313	S/S HOMES	5502-Residential	£2,182.85
02-FEB-2024	& Communities (P)	BROOK HOUSE&&SARO40313	S/S HOMES	5502-Residential	£5,360.00
02-FEB-2024	& Communities (P)	BROOK HOUSE&&SARO40313	S/S HOMES	5502-Residential	£5,220.00
02-FEB-2024	& Communities (P)	BROOK HOUSE&&SARO40313	S/S HOMES	5502-Residential	£1,914.29
02-FEB-2024	& Communities (P)	BROOK HOUSE&&SARO40313	S/S HOMES	5502-Residential	£5,360.00
02-FEB-2024	& Communities (P)	BROOK HOUSE&&SARO40313	S/S HOMES	5502-Residential	£15,748.00
02-FEB-2024	& Communities (P)	BROOK HOUSE&&SARO40313	S/S HOMES	5502-Residential	£5,360.00
02-FEB-2024	& Communities (P)	BROOK HOUSE&&SARO40313	S/S HOMES	5502-Residential	£5,220.00
02-FEB-2024	& Communities (P)	BROOKVALE&&SARO56	S/S HOMES	5502-Residential	£2,489.44
02-FEB-2024	& Communities (P)	OMES T/A THE SPRNGS CARE HOME&&SARO3407	S/S HOMES	5502-Residential	£2,216.00
02-FEB-2024	& Communities (P)	CARE 24 7 (BODNANT HOUSE)&&SARO3231	S/S HOMES	5502-Residential	£83,050.00
02-FEB-2024	& Communities (P)	VICE LTD T/A RUSHEY MEAD MANOR&&SARO1913	S/S HOMES	5502-Residential	£1,204.29
02-FEB-2024	& Communities (P)	VICE LTD T/A RUSHEY MEAD MANOR&&SARO1913	S/S HOMES	5502-Residential	£4,521.43

02-FEB-2024	& Communities (P)	VICE LTD T/A RUSHEY MEAD MANOR&&SARO1913	S/S HOMES	5502-Residential	£6,428.57
02-FEB-2024	& Communities (P)	VICE LTD T/A RUSHEY MEAD MANOR&&SARO1913	S/S HOMES	5502-Residential	£530.71
02-FEB-2024	& Communities (P)	VICE LTD T/A RUSHEY MEAD MANOR&&SARO1913	S/S HOMES	5502-Residential	£30,520.00
02-FEB-2024	& Communities (P)	VICE LTD T/A RUSHEY MEAD MANOR&&SARO1913	S/S HOMES	5502-Residential	£1,686.00
02-FEB-2024	& Communities (P)	VICE LTD T/A RUSHEY MEAD MANOR&&SARO1913	S/S HOMES	5502-Residential	£2,712.86
02-FEB-2024	& Communities (P)	K COMMUNITY PARTNERSHIPS LTD&&SSARO6319	S/S HOMES	5502-Residential	£9,636.00
02-FEB-2024	& Communities (P)	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£13,204.00
02-FEB-2024	& Communities (P)	OOD PARK RESIDENTIAL HOME LTD&&SSARO6712	S/S HOMES	5502-Residential	£24,981.80
02-FEB-2024	& Communities (P)	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,863.60
02-FEB-2024	& Communities (P)	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
02-FEB-2024	& Communities (P)	TIAL CARE LTD T/A AYEESHA RAJ&&SSAROE40381	S/S HOMES	5502-Residential	£25,930.00
02-FEB-2024	& Communities (P)	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£48,028.00
02-FEB-2024	& Communities (P)	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£502.86
02-FEB-2024	& Communities (P)	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£2,064.29
02-FEB-2024	& Communities (P)	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£33,527.50
02-FEB-2024	& Communities (P)	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£8,874.84
02-FEB-2024	& Communities (P)	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£2,386.28
02-FEB-2024	& Communities (P)	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£5,364.57
02-FEB-2024	& Communities (P)	S(CHURCH FARM NURSING HOME)&&SSARO7400	S/S HOMES	5502-Residential	£6,004.00
02-FEB-2024	& Communities (P)	RCH FARM NURSING HOME LTD&&SSAROE61089	S/S HOMES	5501-Nursing	£12,712.00
02-FEB-2024	& Communities (P)	TRADING LTD ASLOCKTON HALL&&SSAROE47217	S/S HOMES	5502-Residential	£2,820.00
02-FEB-2024	& Communities (P)	E TRADING LTD T/A WALTHAM HALL&&SARO5107	S/S HOMES	5502-Residential	£52,164.00
02-FEB-2024	& Communities (P)	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£44,475.88
02-FEB-2024	& Communities (P)	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,379.86
02-FEB-2024	& Communities (P)	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£2,972.00
02-FEB-2024	& Communities (P)	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£3,104.58
02-FEB-2024	& Communities (P)	ATAWAY RESIDENTIAL HOME LTD&&SSAROE40294	S/S HOMES	5502-Residential	£9,000.00
02-FEB-2024	& Communities (P)	HURCH VIEW NURSING HOME) LTD&&SSARO6776	S/S HOMES	5502-Residential	£3,000.00
02-FEB-2024	& Communities (P)	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
02-FEB-2024	& Communities (P)	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£28,734.72
02-FEB-2024	& Communities (P)	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
02-FEB-2024	& Communities (P)	ES CO LTD RE CHARWOOD LODGE&&SSAROE346	S/S HOMES	5502-Residential	£6,986.92
02-FEB-2024	& Communities (P)	ITIES CO LTD RE HALIFAX DRIVE&&SSAROE29669A	S/S HOMES	5502-Residential	£9,278.00
02-FEB-2024	& Communities (P)	ACILITIES CO LTD RE MAR LODGE&&SSAROE66405	S/S HOMES	5502-Residential	£22,176.76
02-FEB-2024	& Communities (P)	RAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	S/S HOMES	5502-Residential	£9,151.08
02-FEB-2024	& Communities (P)	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
02-FEB-2024	& Communities (P)	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£11,064.00
02-FEB-2024	& Communities (P)	NET HEALTH T/A 15 THE SYCAMORES&&SARO8633	S/S HOMES	5502-Residential	£16,760.60
02-FEB-2024	& Communities (P)	DAVID LEWIS CENTRE&&SSAROE72	S/S HOMES	5502-Residential	£9,430.12
02-FEB-2024	& Communities (P)	DAVID LEWIS CENTRE&&SSAROE72	S/S HOMES	5502-Residential	£722.13
02-FEB-2024	& Communities (P)	DAVID LEWIS CENTRE&&SSAROE72	S/S HOMES	5502-Residential	£6,692.28

02-FEB-2024	& Communities (P)	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
02-FEB-2024	& Communities (P)	ALTHCARE LTD T/A 39 SCHOOL LANE&&SARO6181	S/S HOMES	5502-Residential	£7,040.00
02-FEB-2024	& Communities (P)	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£3,092.00
02-FEB-2024	& Communities (P)	/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	S/S HOMES	5502-Residential	£573.43
02-FEB-2024	& Communities (P)	/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	S/S HOMES	5502-Residential	£75,061.68
02-FEB-2024	& Communities (P)	/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	S/S HOMES	5502-Residential	£4,644.00
02-FEB-2024	& Communities (P)	(NORTH EAST AUTISM SOCIETY)&&SSAROE66277	S/S HOMES	5502-Residential	£8,812.80
02-FEB-2024	& Communities (P)	RD (LINKAGE COMMUNITY TRUST)&&SSARO5724	S/S HOMES	5502-Residential	£3,846.76
02-FEB-2024	& Communities (P)	RD (LINKAGE COMMUNITY TRUST)&&SSARO5724	S/S HOMES	5502-Residential	£1,082.49
02-FEB-2024	& Communities (P)	DWELL LTD T/A LONG LEA &&SSARO3392	S/S HOMES	5502-Residential	£3,528.57
02-FEB-2024	& Communities (P)	VIEW HOUSING MANAGEMENT LTD&&SSARO6222	S/S HOMES	5502-Residential	£7,400.80
02-FEB-2024	& Communities (P)	USE(ST ANDREWS CARE HOMES LTD)&&SARO7294	S/S HOMES	5502-Residential	£4,164.00
02-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,813.48
02-FEB-2024	& Communities (P)	LIOTT RESIDENTIAL CARE HOME&&SSAROE40471	S/S HOMES	5502-Residential	£24,724.00
02-FEB-2024	& Communities (P)	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,193.76
02-FEB-2024	& Communities (P)	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,673.64
02-FEB-2024	& Communities (P)	AZAM T/A MARSTON COURT LTD&&SSAROE1054	S/S HOMES	5502-Residential	£6,689.28
02-FEB-2024	& Communities (P)	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£3,984.00
02-FEB-2024	& Communities (P)	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£5,035.71
02-FEB-2024	& Communities (P)	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£54,381.80
02-FEB-2024	& Communities (P)	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,714.29
02-FEB-2024	& Communities (P)	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£66,000.00
02-FEB-2024	& Communities (P)	WOOD HOUSE (ACHIEVE TOGETHER)&&SSARO3174	S/S HOMES	5502-Residential	£9,061.60
02-FEB-2024	& Communities (P)	T/A PRIVATE ROAD HUGGLESCOTE&&SARO3385	S/S HOMES	5502-Residential	£27,881.40
02-FEB-2024	& Communities (P)	LTD T/A THE LAWNS CARE HOME&&SSAROE76864	S/S HOMES	5502-Residential	£16,110.00
02-FEB-2024	& Communities (P)	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£16,554.32
02-FEB-2024	& Communities (P)	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,322.40
02-FEB-2024	& Communities (P)	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£40,482.40
02-FEB-2024	& Communities (P)	NT HOUSE LTD T/A GERAIN HOUSE&&SSARO8965	S/S HOMES	5502-Residential	£2,674.08
02-FEB-2024	& Communities (P)	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,009.06
02-FEB-2024	& Communities (P)	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£627.20
02-FEB-2024	& Communities (P)	GOLDWELL MANOR (ACACIA CARE)&&SARO7574	S/S HOMES	5502-Residential	£569.92
02-FEB-2024	& Communities (P)	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£6,242.88
02-FEB-2024	& Communities (P)	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
02-FEB-2024	& Communities (P)	S RANA T/A LYNCROFT CARE HOME&&SSAROE901	S/S HOMES	5502-Residential	£2,769.76
02-FEB-2024	& Communities (P)	YON LIVING 11 LTD T/A WAINFLEET&&SSARO9505	S/S HOMES	5502-Residential	£2,584.00
02-FEB-2024	& Communities (P)	OWBY LODGE NURSING HOME LTD&&SSARO6429	S/S HOMES	5502-Residential	£3,800.00
02-FEB-2024	& Communities (P)	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£678.57
02-FEB-2024	& Communities (P)	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£8,335.68
02-FEB-2024	& Communities (P)	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£3,728.58
02-FEB-2024	& Communities (P)	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£40,650.00

02-FEB-2024	& Communities (P)	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
02-FEB-2024	& Communities (P)	E LTD RE BEAUVALE CARE HOME&&SSAROE48787	S/S HOMES	5502-Residential	£5,160.00
02-FEB-2024	& Communities (P)	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£43,681.60
02-FEB-2024	& Communities (P)	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£20,780.00
02-FEB-2024	& Communities (P)	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£50,425.16
02-FEB-2024	& Communities (P)	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£2,405.00
02-FEB-2024	& Communities (P)	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£5,180.00
02-FEB-2024	& Communities (P)	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£7,098.57
02-FEB-2024	& Communities (P)	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£37,507.24
02-FEB-2024	& Communities (P)	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£2,125.00
02-FEB-2024	& Communities (P)	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£35,200.00
02-FEB-2024	& Communities (P)	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,448.86
02-FEB-2024	& Communities (P)	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£85,304.00
02-FEB-2024	& Communities (P)	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£779.86
02-FEB-2024	& Communities (P)	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,869.44
02-FEB-2024	& Communities (P)	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£57,469.70
02-FEB-2024	& Communities (P)	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£9,213.96
02-FEB-2024	& Communities (P)	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£45,489.48
02-FEB-2024	& Communities (P)	ES M LTD T/A HEATHCOTES DERBY&&SSARO3402	S/S HOMES	5502-Residential	£4,969.41
02-FEB-2024	& Communities (P)	T/A HEATHCOTES ENRIGHT LODGE &&SARO 9436	S/S HOMES	5502-Residential	£8,987.88
02-FEB-2024	& Communities (P)	T/A HEATHCOTES ENRIGHT LODGE &&SARO 9436	S/S HOMES	5502-Residential	£962.99
02-FEB-2024	& Communities (P)	T/A HEATHCOTES ENRIGHT LODGE &&SARO 9436	S/S HOMES	5502-Residential	£8,987.88
02-FEB-2024	& Communities (P)	T/A HEATHCOTES ENRIGHT LODGE &&SARO 9436	S/S HOMES	5502-Residential	£8,987.88
02-FEB-2024	& Communities (P)	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£33,862.22
02-FEB-2024	& Communities (P)	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£19,908.76
02-FEB-2024	& Communities (P)	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£40,166.31
02-FEB-2024	& Communities (P)	TD T/A GOODWOOD ORCHARDS&&SSAROE40251	S/S HOMES	5502-Residential	£5,604.00
02-FEB-2024	& Communities (P)	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
02-FEB-2024	& Communities (P)	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,783.28
02-FEB-2024	& Communities (P)	EROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	S/S HOMES	5502-Residential	£39,755.32
02-FEB-2024	& Communities (P)	DINE PARK CARE ORGANISATIONS)&&SSARO7381	S/S HOMES	5502-Residential	£3,837.64
02-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,505.92
02-FEB-2024	& Communities (P)	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£8,749.60
02-FEB-2024	& Communities (P)	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
02-FEB-2024	& Communities (P)	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£6,364.92
02-FEB-2024	& Communities (P)	LODGE RETIREMENT HOME LTD&&SSAROE40396	S/S HOMES	5502-Residential	£61,277.08
02-FEB-2024	& Communities (P)	LODGE RETIREMENT HOME LTD&&SSAROE40396	S/S HOMES	5502-Residential	£7,228.57
02-FEB-2024	& Communities (P)	LODGE RETIREMENT HOME LTD&&SSAROE40396	S/S HOMES	5502-Residential	£4,800.00
02-FEB-2024	& Communities (P)	LODGE RETIREMENT HOME LTD&&SSAROE40396	S/S HOMES	5502-Residential	£4,800.00
02-FEB-2024	& Communities (P)	LODGE RETIREMENT HOME LTD&&SSAROE40396	S/S HOMES	5502-Residential	£4,800.00
02-FEB-2024	& Communities (P)	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£15,116.00

02-FEB-2024	& Communities (P)	TD T/A GROVE LODGE RESIDENTIAL&&SSARO7422	S/S HOMES	5502-Residential	£2,400.00
02-FEB-2024	& Communities (P)	CARE HOMES (NUMBER ONE) LTD&&SSARO2786	S/S HOMES	5502-Residential	£3,085.71
02-FEB-2024	& Communities (P)	CARE HOMES (NUMBER ONE) LTD&&SSARO2786	S/S HOMES	5502-Residential	£1,114.28
02-FEB-2024	& Communities (P)	CARE HOMES (NUMBER ONE) LTD&&SSARO2786	S/S HOMES	5502-Residential	£2,400.00
02-FEB-2024	& Communities (P)	CARE HOMES (NUMBER ONE) LTD&&SSARO2786	S/S HOMES	5502-Residential	£23,184.00
02-FEB-2024	& Communities (P)	CCOUNT T/A WOODTHORPE LODGE&&SARO9362	S/S HOMES	5502-Residential	£23,128.00
02-FEB-2024	& Communities (P)	TD T/AS MOUNTVIEW CARE HOME&&SSARO3374	S/S HOMES	5502-Residential	£26,708.00
02-FEB-2024	& Communities (P)	TD T/AS MOUNTVIEW CARE HOME&&SSARO3374	S/S HOMES	5502-Residential	£992.86
02-FEB-2024	& Communities (P)	TD T/AS MOUNTVIEW CARE HOME&&SSARO3374	S/S HOMES	5502-Residential	£595.71
02-FEB-2024	& Communities (P)	NUMBER 1 LTD T/A COPPICE LODGE&&SSARO3303	S/S HOMES	5502-Residential	£3,274.00
02-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	Shared Lives Day Services	£4,644.00
02-FEB-2024	& Communities (P)	GE NURSING & RESIDENTIAL HOME&&SSARO3403	S/S HOMES	5502-Residential	£117,964.28
02-FEB-2024	& Communities (P)	GE NURSING & RESIDENTIAL HOME&&SSARO3403	S/S HOMES	5502-Residential	£7,714.28
02-FEB-2024	& Communities (P)	GE NURSING & RESIDENTIAL HOME&&SSARO3403	S/S HOMES	5502-Residential	£857.14
02-FEB-2024	& Communities (P)	NIC BENEVOLENT INSTITUTION OOC&&SARO3331	S/S HOMES	5502-Residential	£1,356.05
02-FEB-2024	& Communities (P)	NIC BENEVOLENT INSTITUTION OOC&&SARO3331	S/S HOMES	5502-Residential	£3,451.76
02-FEB-2024	& Communities (P)	G HOME BUSINESS CURRENT A/C&&SSAROE40242	S/S HOMES	5502-Residential	£2,307.14
02-FEB-2024	& Communities (P)	G HOME BUSINESS CURRENT A/C&&SSAROE40242	S/S HOMES	5502-Residential	£48,192.00
02-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,784.00
02-FEB-2024	& Communities (P)	IES LTD T/A CARISBROOKE MANOR&&SSARO9314	S/S HOMES	5502-Residential	£2,010.64
02-FEB-2024	& Communities (P)	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£17,104.00
02-FEB-2024	& Communities (P)	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80
02-FEB-2024	& Communities (P)	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,180.00
02-FEB-2024	& Communities (P)	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£1,045.00
02-FEB-2024	& Communities (P)	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,180.00
02-FEB-2024	& Communities (P)	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,180.00
02-FEB-2024	& Communities (P)	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£2,388.57
02-FEB-2024	& Communities (P)	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£12,580.00
02-FEB-2024	& Communities (P)	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£2,836.43
02-FEB-2024	& Communities (P)	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,180.00
02-FEB-2024	& Communities (P)	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,180.00
02-FEB-2024	& Communities (P)	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,180.00
02-FEB-2024	& Communities (P)	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£3,375.00
02-FEB-2024	& Communities (P)	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,180.00
02-FEB-2024	& Communities (P)	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,180.00
02-FEB-2024	& Communities (P)	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,180.00
02-FEB-2024	& Communities (P)	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£1,791.43
02-FEB-2024	& Communities (P)	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,180.00
02-FEB-2024	& Communities (P)	TNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1232	S/S HOMES	5502-Residential	£28,204.72
02-FEB-2024	& Communities (P)	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£9,692.80
02-FEB-2024	& Communities (P)	NGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	S/S HOMES	5502-Residential	£910.20

02-FEB-2024	& Communities (P)	NGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	S/S HOMES	5502-Residential	£37,556.68
02-FEB-2024	& Communities (P)	BY GRANGE RESIDENTIAL HOME)&&SSAROE40286	S/S HOMES	5502-Residential	£10,620.00
02-FEB-2024	& Communities (P)	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£8,576.00
02-FEB-2024	& Communities (P)	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£5,944.00
02-FEB-2024	& Communities (P)	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
02-FEB-2024	& Communities (P)	Y JANE COURT(WILLOWBROOK H/C)&&SSARO7570	S/S HOMES	5502-Residential	£1,714.29
02-FEB-2024	& Communities (P)	Y JANE COURT(WILLOWBROOK H/C)&&SSARO7570	S/S HOMES	5502-Residential	£4,821.43
02-FEB-2024	& Communities (P)	Y JANE COURT(WILLOWBROOK H/C)&&SSARO7570	S/S HOMES	5502-Residential	£578.57
02-FEB-2024	& Communities (P)	Y JANE COURT(WILLOWBROOK H/C)&&SSARO7570	S/S HOMES	5502-Residential	£1,698.29
02-FEB-2024	& Communities (P)	Y JANE COURT(WILLOWBROOK H/C)&&SSARO7570	S/S HOMES	5502-Residential	£2,653.57
02-FEB-2024	& Communities (P)	Y JANE COURT(WILLOWBROOK H/C)&&SSARO7570	S/S HOMES	5502-Residential	£5,400.00
02-FEB-2024	& Communities (P)	Y JANE COURT(WILLOWBROOK H/C)&&SSARO7570	S/S HOMES	5502-Residential	£578.57
02-FEB-2024	& Communities (P)	Y JANE COURT(WILLOWBROOK H/C)&&SSARO7570	S/S HOMES	5502-Residential	£5,400.00
02-FEB-2024	& Communities (P)	ANDERMEADS INVESTMENTS LTD&&SSAROE51305	S/S HOMES	5502-Residential	£2,231.12
02-FEB-2024	& Communities (P)	DUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	S/S HOMES	5502-Residential	£6,678.57
02-FEB-2024	& Communities (P)	DUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	S/S HOMES	5502-Residential	£70,849.60
02-FEB-2024	& Communities (P)	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	Residential - NHS Income	£1,114.29
02-FEB-2024	& Communities (P)	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£2,000.00
02-FEB-2024	& Communities (P)	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5501-Nursing	£50,920.88
02-FEB-2024	& Communities (P)	LAXTON HALL&&SSAROE58522	S/S HOMES	5502-Residential	£3,440.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	S/S HOMES	5502-Residential	£955.29
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	S/S HOMES	5502-Residential	£11,302.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£13,160.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£81,000.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£750.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,872.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,285.71
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£72,424.80
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£535.71
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,500.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£75,840.86
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£964.28
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,321.43
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£857.14
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,872.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,872.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,595.43
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£57,936.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£39,000.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£857.14
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£642.86

02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£60,980.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,185.71
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£81,872.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,838.57
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,607.14
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£68,344.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,178.57
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,000.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,972.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,860.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,860.00
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,178.57
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£2,335.14
02-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£11,357.29
02-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£58,396.22
02-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£42,352.84
02-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£26,215.44
02-FEB-2024	& Communities (P)	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£26,105.40
02-FEB-2024	& Communities (P)	E LTD T/A WYCAR LEYS (BULWELL)&&SSAROE948	S/S HOMES	5502-Residential	£16,227.80
02-FEB-2024	& Communities (P)	LINDEN LODGE&&SSAROE48027	S/S HOMES	5502-Residential	£3,364.32
02-FEB-2024	& Communities (P)	GDAL LODGE RESIDENTIAL HOME&&SSAROE461	S/S HOMES	5502-Residential	£63,144.00
02-FEB-2024	& Communities (P)	GDAL LODGE RESIDENTIAL HOME&&SSAROE461	S/S HOMES	5502-Residential	£1,714.29
02-FEB-2024	& Communities (P)	UNITY TRUST CARE SERVICES A/C&&SSAROE1329	S/S HOMES	5502-Residential	£10,063.28
02-FEB-2024	& Communities (P)	UNITY TRUST CARE SERVICES A/C&&SSAROE1329	S/S HOMES	5502-Residential	£5,631.76
02-FEB-2024	& Communities (P)	UNITY TRUST CARE SERVICES A/C&&SSAROE1329	S/S HOMES	5502-Residential	£5,594.68
02-FEB-2024	& Communities (P)	THE LODGE RESIDENTIAL HOME&&SSARORN5683	S/S HOMES	5502-Residential	£39,076.00
02-FEB-2024	& Communities (P)	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£27,668.64
02-FEB-2024	& Communities (P)	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£9,384.00
02-FEB-2024	& Communities (P)	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£36,388.00
02-FEB-2024	& Communities (P)	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£1,233.57
02-FEB-2024	& Communities (P)	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£46,877.40
02-FEB-2024	& Communities (P)	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£28,192.00
02-FEB-2024	& Communities (P)	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£2,042.86
02-FEB-2024	& Communities (P)	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£4,400.00
02-FEB-2024	& Communities (P)	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£31,616.80
02-FEB-2024	& Communities (P)	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£549.24
02-FEB-2024	& Communities (P)	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£10,892.84
02-FEB-2024	& Communities (P)	ESTER LTD T/A HUNTERS LODGE&&SSAROE40448	S/S HOMES	5502-Residential	£43,538.92
02-FEB-2024	& Communities (P)	CARE HOME(VISIONARY CARE LTD)&&SSARO5600	S/S HOMES	5501-Nursing	£10,979.10
02-FEB-2024	& Communities (P)	CARE HOME(VISIONARY CARE LTD)&&SSARO5600	S/S HOMES	5501-Nursing	£3,013.39
02-FEB-2024	& Communities (P)	CARE HOME(VISIONARY CARE LTD)&&SSARO5600	S/S HOMES	5501-Nursing	£62,280.00

02-FEB-2024	& Communities (P)	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	Residential - NHS Income	£1,744.00
02-FEB-2024	& Communities (P)	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	Residential - NHS Income	£1,744.00
02-FEB-2024	& Communities (P)	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	Residential - NHS Income	£1,744.00
02-FEB-2024	& Communities (P)	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	Residential - NHS Income	£685.71
02-FEB-2024	& Communities (P)	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	Residential - NHS Income	£685.71
02-FEB-2024	& Communities (P)	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	Residential - NHS Income	£890.43
02-FEB-2024	& Communities (P)	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	Residential - NHS Income	£1,600.00
02-FEB-2024	& Communities (P)	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£23,316.40
02-FEB-2024	& Communities (P)	HOME(REGAL CARE TRADING LTD0&&SSARO6982	S/S HOMES	5501-Nursing	£2,196.00
02-FEB-2024	& Communities (P)	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£34,596.00
02-FEB-2024	& Communities (P)	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£15,146.00
02-FEB-2024	& Communities (P)	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£14,796.80
02-FEB-2024	& Communities (P)	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£5,890.44
02-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£32,982.86
02-FEB-2024	& Communities (P)	GHTINGALE NURSING HOME LTD&&SSAROE40228	S/S HOMES	5501-Nursing	£28,976.00
02-FEB-2024	& Communities (P)	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,997.14
02-FEB-2024	& Communities (P)	ME (AMAFHH CARE HOMES LTD)&&SSARO40359	S/S HOMES	5502-Residential	£34,380.00
02-FEB-2024	& Communities (P)	HOME(WHITELODGE ALVELEY LTD)&&SSARO7598	S/S HOMES	5502-Residential	£8,164.28
02-FEB-2024	& Communities (P)	ITATION UNIT(ACTIVE NEURO LTD)&&SSARO7362	S/S HOMES	5502-Residential	£7,980.00
02-FEB-2024	& Communities (P)	FOR AUTISTIC CHILDREN & ADULTS&&SSAROE160	S/S HOMES	5502-Residential	£4,675.40
02-FEB-2024	& Communities (P)	FOR AUTISTIC CHILDREN & ADULTS&&SSAROE160	S/S HOMES	5502-Residential	£5,413.44
02-FEB-2024	& Communities (P)	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£1,857.14
02-FEB-2024	& Communities (P)	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£74,980.06
02-FEB-2024	& Communities (P)	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
02-FEB-2024	& Communities (P)	AKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	S/S HOMES	5502-Residential	£35,113.29
02-FEB-2024	& Communities (P)	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
02-FEB-2024	& Communities (P)	T/A ORCHARD COURT CARE HOME&&SSARO3338	S/S HOMES	5502-Residential	£62,052.44
02-FEB-2024	& Communities (P)	T/A ORCHARD COURT CARE HOME&&SSARO3338	S/S HOMES	5502-Residential	£924.59
02-FEB-2024	& Communities (P)	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£52,272.00
02-FEB-2024	& Communities (P)	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£6,035.71
02-FEB-2024	& Communities (P)	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£2,860.00
02-FEB-2024	& Communities (P)	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,000.00
02-FEB-2024	& Communities (P)	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,000.00
02-FEB-2024	& Communities (P)	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,000.00
02-FEB-2024	& Communities (P)	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£9,344.00
02-FEB-2024	& Communities (P)	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£4,100.00
02-FEB-2024	& Communities (P)	Y HOUSE RESIDENTIAL CARE HOME&&SSAROE599	S/S HOMES	5502-Residential	£2,613.44
02-FEB-2024	& Communities (P)	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£5,628.00
02-FEB-2024	& Communities (P)	ENDON HOUSE CARE HOME LTD&&SSAROE56952	S/S HOMES	5502-Residential	£5,899.96
02-FEB-2024	& Communities (P)	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,459.68
02-FEB-2024	& Communities (P)	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£2,676.84

02-FEB-2024	& Communities (P)	ATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	S/S HOMES	5502-Residential	£7,362.04
02-FEB-2024	& Communities (P)	GROUP LTD T/A FAMILLE HOUSE&&SSAROE40283	S/S HOMES	5502-Residential	£33,788.60
02-FEB-2024	& Communities (P)	GROUP T/A HONEYSUCKLE FARM&&SSAROE40466	S/S HOMES	5502-Residential	£41,113.28
02-FEB-2024	& Communities (P)	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£3,276.00
02-FEB-2024	& Communities (P)	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£37,844.12
02-FEB-2024	& Communities (P)	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£7,009.48
02-FEB-2024	& Communities (P)	HOUSE RESIDENTIAL HOME LTD&&SSAROE40366	S/S HOMES	5502-Residential	£1,485.72
02-FEB-2024	& Communities (P)	HOUSE RESIDENTIAL HOME LTD&&SSAROE40366	S/S HOMES	5502-Residential	£3,200.00
02-FEB-2024	& Communities (P)	PHOENIX CARE CENTRE LTD&&SSARO7376	S/S HOMES	5502-Residential	£2,748.00
02-FEB-2024	& Communities (P)	END SOCIETY T/A PILGRIM HOMES&&SSARO3362	S/S HOMES	5502-Residential	£2,972.00
02-FEB-2024	& Communities (P)	HOMES LTDT/A SILVER BIRCHES&&SSAROE40412	S/S HOMES	5502-Residential	£2,972.00
02-FEB-2024	& Communities (P)	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£8,809.86
02-FEB-2024	& Communities (P)	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
02-FEB-2024	& Communities (P)	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,691.56
02-FEB-2024	& Communities (P)	A MARWOOD RESIDENTIAL HOME&&SSAROE532	S/S HOMES	5502-Residential	£22,900.00
02-FEB-2024	& Communities (P)	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,596.52
02-FEB-2024	& Communities (P)	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	405-Nursing NHS Income	£3,000.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	405-Nursing NHS Income	£3,000.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	405-Nursing NHS Income	£681.43
02-FEB-2024	& Communities (P)	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£92,286.68
02-FEB-2024	& Communities (P)	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£1,292.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£3,471.42
02-FEB-2024	& Communities (P)	LTD T/A MILL HOUSE & COTTAGES&&SSARO7127	S/S HOMES	5502-Residential	£3,322.40
02-FEB-2024	& Communities (P)	FE LTD T/A PHOENIX CARE VILLAGE&&SSARO5387	S/S HOMES	5502-Residential	£2,263.40
02-FEB-2024	& Communities (P)	TD T/A WOODVILLE CARE HOME&&SSAROE49047	S/S HOMES	5502-Residential	£971.43
02-FEB-2024	& Communities (P)	TD T/A WOODVILLE CARE HOME&&SSAROE49047	S/S HOMES	5502-Residential	£2,671.43
02-FEB-2024	& Communities (P)	TD T/A WOODVILLE CARE HOME&&SSAROE49047	S/S HOMES	5502-Residential	£35,019.22
02-FEB-2024	& Communities (P)	RIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	S/S HOMES	5502-Residential	£3,500.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,037.56
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£902.86
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,039.14
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£19,534.72
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,464.28
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£40,129.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,285.71
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£34,374.16
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,335.71
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£28,041.58
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,792.86
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,400.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,400.00

02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,064.29
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£28,386.36
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£190,810.16
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£49,035.14
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£10,296.43
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£51,983.71
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£6,500.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£968.57
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,928.58
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£90,768.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£857.14
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£931.42
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£850.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£57,856.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£7,282.86
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,639.99
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,640.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£750.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	Residential - NHS Income	£1,469.27
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£6,306.87
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£123,289.20
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£8,899.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£38,000.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,920.50
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,104.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,324.75
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£13,793.54
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,250.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£111,256.86
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,714.28
02-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,035.71
02-FEB-2024	& Communities (P)	PRIME LIFE LTD T/A LYNDON CROFT&&SSARO7568	S/S HOMES	5502-Residential	£3,920.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD T/A LYNDON CROFT&&SSARO7568	S/S HOMES	5502-Residential	£20,804.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD T/A LYNDON CROFT&&SSARO7568	S/S HOMES	5502-Residential	£5,402.74
02-FEB-2024	& Communities (P)	PRIME LIFE LTD T/A LYNDON CROFT&&SSARO7568	S/S HOMES	5502-Residential	£11,363.20
02-FEB-2024	& Communities (P)	PRIME LIFE LTD T/A LYNDON CROFT&&SSARO7568	S/S HOMES	5502-Residential	£46,500.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD T/A LYNDON CROFT&&SSARO7568	S/S HOMES	5502-Residential	£2,785.71
02-FEB-2024	& Communities (P)	PRIME LIFE LTD T/A LYNDON CROFT&&SSARO7568	S/S HOMES	5502-Residential	£1,392.86
02-FEB-2024	& Communities (P)	PRIME LIFE LTD T/A LYNDON CROFT&&SSARO7568	S/S HOMES	5502-Residential	£1,178.57
02-FEB-2024	& Communities (P)	PRIME LIFE LTD T/A LYNDON CROFT&&SSARO7568	S/S HOMES	5502-Residential	£3,000.00
02-FEB-2024	& Communities (P)	PRIME LIFE LTD T/A LYNDON CROFT&&SSARO7568	S/S HOMES	5502-Residential	£49,580.00

02-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,171.14
02-FEB-2024	& Communities (P)	OMAUALLY T/A STONESBY LODGE&&SSAROE40392	S/S HOMES	5502-Residential	£6,681.60
02-FEB-2024	& Communities (P)	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,864.00
02-FEB-2024	& Communities (P)	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£5,728.00
02-FEB-2024	& Communities (P)	H/C GRANTHAM T/A RED COURT&&SAROE49039	S/S HOMES	5502-Residential	£2,748.00
02-FEB-2024	& Communities (P)	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
02-FEB-2024	& Communities (P)	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£27,000.00
02-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£28,702.00
02-FEB-2024	& Communities (P)	ROMAN PARK&&SSAROE40341	S/S HOMES	5502-Residential	£44,463.24
02-FEB-2024	& Communities (P)	JNTRY COURT CARE HOMES 2 LTD) &&SSARO7540	S/S HOMES	5502-Residential	£5,400.00
02-FEB-2024	& Communities (P)	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£9,206.92
02-FEB-2024	& Communities (P)	RNE T/A SALUTEM LD BIDCO IV LTD&&SSAROE390	S/S HOMES	5502-Residential	£5,130.96
02-FEB-2024	& Communities (P)	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,383.48
02-FEB-2024	& Communities (P)	DR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	S/S HOMES	5502-Residential	£31,188.96
02-FEB-2024	& Communities (P)	DR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	S/S HOMES	5502-Residential	£5,016.00
02-FEB-2024	& Communities (P)	DR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	S/S HOMES	5502-Residential	£22,555.16
02-FEB-2024	& Communities (P)	DR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	S/S HOMES	5502-Residential	£37,682.00
02-FEB-2024	& Communities (P)	DR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	S/S HOMES	5502-Residential	£51,674.32
02-FEB-2024	& Communities (P)	R CARE HOME (CROWN CARE XI LTD)&&SARO7224	S/S HOMES	5502-Residential	£4,580.00
02-FEB-2024	& Communities (P)	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
02-FEB-2024	& Communities (P)	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£1,414.28
02-FEB-2024	& Communities (P)	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
02-FEB-2024	& Communities (P)	CLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	S/S HOMES	5502-Residential	£4,934.98
02-FEB-2024	& Communities (P)	CLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	S/S HOMES	5502-Residential	£94,900.58
02-FEB-2024	& Communities (P)	LE DONINGTON NURSING HOME&&SSAROE40221	S/S HOMES	5502-Residential	£2,484.00
02-FEB-2024	& Communities (P)	LE DONINGTON NURSING HOME&&SSAROE40221	S/S HOMES	5502-Residential	£79,925.80
02-FEB-2024	& Communities (P)	NURSING & RESIDENTIAL HOME&&SSAROE66717	S/S HOMES	5501-Nursing	£79,910.26
02-FEB-2024	& Communities (P)	NURSING & RESIDENTIAL HOME&&SSAROE66717	S/S HOMES	5502-Residential	£5,759.68
02-FEB-2024	& Communities (P)	NURSING & RESIDENTIAL HOME&&SSAROE66717	S/S HOMES	5502-Residential	£5,759.68
02-FEB-2024	& Communities (P)	NURSING & RESIDENTIAL HOME&&SSAROE66717	S/S HOMES	5502-Residential	£5,759.68
02-FEB-2024	& Communities (P)	NURSING & RESIDENTIAL HOME&&SSAROE66717	S/S HOMES	5502-Residential	£5,759.68
02-FEB-2024	& Communities (P)	NURSING & RESIDENTIAL HOME&&SSAROE66717	S/S HOMES	5501-Nursing	£5,541.22
02-FEB-2024	& Communities (P)	NURSING & RESIDENTIAL HOME&&SSAROE66717	S/S HOMES	5501-Nursing	£8,619.68
02-FEB-2024	& Communities (P)	NURSING & RESIDENTIAL HOME&&SSAROE66717	S/S HOMES	5501-Nursing	£8,619.68
02-FEB-2024	& Communities (P)	RE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	S/S HOMES	5502-Residential	£16,328.44
02-FEB-2024	& Communities (P)	RE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	S/S HOMES	5502-Residential	£63,346.36
02-FEB-2024	& Communities (P)	FFE CARE LTD T/A JASMINE COURT&&SSARO1136	S/S HOMES	5501-Nursing	£142,990.31
02-FEB-2024	& Communities (P)	OLD SCHOOL HOUSE/HAYES CLOSE&&SSARO1393	S/S HOMES	5502-Residential	£50,486.68
02-FEB-2024	& Communities (P)	OLD SCHOOL HOUSE/HAYES CLOSE&&SSARO1393	S/S HOMES	5502-Residential	£26,267.24
02-FEB-2024	& Communities (P)	A PARKMANOR RESIDENTIAL HOME&&SSAROE422	S/S HOMES	5501-Nursing	£66,318.40
02-FEB-2024	& Communities (P)	USHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	S/S HOMES	5502-Residential	£50,833.12

02-FEB-2024	& Communities (P)	AND HOUSE COMMUNITY TRUST&&SSAROE68167	S/S HOMES	5502-Residential	£31,633.76
02-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,480.52
02-FEB-2024	& Communities (P)	CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO970	S/S HOMES	5502-Residential	£10,160.00
02-FEB-2024	& Communities (P)	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£10,460.00
02-FEB-2024	& Communities (P)	E LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	S/S HOMES	5502-Residential	£972.00
02-FEB-2024	& Communities (P)	E LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	S/S HOMES	5502-Residential	£64,929.65
02-FEB-2024	& Communities (P)	E LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	S/S HOMES	5502-Residential	£5,828.58
02-FEB-2024	& Communities (P)	E LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	S/S HOMES	5502-Residential	£1,714.28
02-FEB-2024	& Communities (P)	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
02-FEB-2024	& Communities (P)	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£14,701.44
02-FEB-2024	& Communities (P)	OMECARE LTD T/A SKELTON COURT&&SARO5723	S/S HOMES	5502-Residential	£3,920.28
02-FEB-2024	& Communities (P)	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£15,340.00
02-FEB-2024	& Communities (P)	SG GIBSON T/A WAVERLEY&&SSARO1480	S/S HOMES	5502-Residential	£3,028.00
02-FEB-2024	& Communities (P)	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£5,960.00
02-FEB-2024	& Communities (P)	D KNOWLE HILL RESIDENTIAL HOME&&SSARO7445	S/S HOMES	5502-Residential	£2,520.00
02-FEB-2024	& Communities (P)	OPERATION LTD T/A SOUTH LODGE&&SSARO1838	S/S HOMES	5502-Residential	£15,400.00
02-FEB-2024	& Communities (P)	R CARE LTD T/A THE CHESTNUTS&&SSAROE43299	S/S HOMES	5502-Residential	£47,625.92
02-FEB-2024	& Communities (P)	RNARDS HALLATON MANOR LTD&&SSAROE14425	S/S HOMES	5502-Residential	£60,374.12
02-FEB-2024	& Communities (P)	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
02-FEB-2024	& Communities (P)	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£589.00
02-FEB-2024	& Communities (P)	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£1,000.00
02-FEB-2024	& Communities (P)	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£34,356.00
02-FEB-2024	& Communities (P)	ANTON MANOR(SONIC SILVER LTD) &&SSARO7495	S/S HOMES	5502-Residential	£3,400.00
02-FEB-2024	& Communities (P)	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£18,011.24
02-FEB-2024	& Communities (P)	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£100,870.56
02-FEB-2024	& Communities (P)	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£2,042.86
02-FEB-2024	& Communities (P)	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,200.00
02-FEB-2024	& Communities (P)	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£7,428.57
02-FEB-2024	& Communities (P)	E LEICESTER LTD T/A GROBY LODGE&&SSARO1091	S/S HOMES	5502-Residential	£18,594.00
02-FEB-2024	& Communities (P)	E LEICESTER LTD T/A GROBY LODGE&&SSARO1091	S/S HOMES	5502-Residential	£910.07
02-FEB-2024	& Communities (P)	E LEICESTER LTD T/A GROBY LODGE&&SSARO1091	S/S HOMES	5502-Residential	£4,005.00
02-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£36,806.88
02-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£688.57
02-FEB-2024	& Communities (P)	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
02-FEB-2024	& Communities (P)	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5501-Nursing	£66,524.40
02-FEB-2024	& Communities (P)	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£1,176.00
02-FEB-2024	& Communities (P)	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£71,455.92
02-FEB-2024	& Communities (P)	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£16,585.72
02-FEB-2024	& Communities (P)	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£42,296.00
02-FEB-2024	& Communities (P)	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£14,448.00
02-FEB-2024	& Communities (P)	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,845.20

02-FEB-2024	& Communities (P)	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,140.42
02-FEB-2024	& Communities (P)	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,988.00
02-FEB-2024	& Communities (P)	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£569.71
02-FEB-2024	& Communities (P)	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,500.00
02-FEB-2024	& Communities (P)	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,988.00
02-FEB-2024	& Communities (P)	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,563.71
02-FEB-2024	& Communities (P)	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£84,926.63
02-FEB-2024	& Communities (P)	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£5,593.29
02-FEB-2024	& Communities (P)	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,257.14
02-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,691.47
02-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,504.61
02-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£36,073.32
02-FEB-2024	& Communities (P)	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£8,396.16
02-FEB-2024	& Communities (P)	ETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1095	S/S HOMES	5502-Residential	£5,509.16
02-FEB-2024	& Communities (P)	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,855.44
02-FEB-2024	& Communities (P)	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£8,127.52
02-FEB-2024	& Communities (P)	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£9,436.72
02-FEB-2024	& Communities (P)	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£7,005.04
02-FEB-2024	& Communities (P)	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£30,147.12
02-FEB-2024	& Communities (P)	SE CARE HOME T/A MACC CARE LTD&&SARO7270	S/S HOMES	5502-Residential	£35,516.00
02-FEB-2024	& Communities (P)	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
02-FEB-2024	& Communities (P)	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£5,604.00
02-FEB-2024	& Communities (P)	DALE QUAKER HOUSING ASSC LTD)&&SSARO7472	S/S HOMES	5502-Residential	£3,166.16
02-FEB-2024	& Communities (P)	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£19,972.00
02-FEB-2024	& Communities (P)	D NEWTON HOUSE RECEIPTS A/C&&SSAROE47130	S/S HOMES	5502-Residential	£11,899.60
02-FEB-2024	& Communities (P)	CARE HOME (CROWN CARE VI LTD)&&SSARO5728	S/S HOMES	5502-Residential	£2,571.43
02-FEB-2024	& Communities (P)	CARE HOME (CROWN CARE VI LTD)&&SSARO5728	S/S HOMES	5502-Residential	£116,463.12
02-FEB-2024	& Communities (P)	CARE HOME (CROWN CARE VI LTD)&&SSARO5728	S/S HOMES	5502-Residential	£857.14
02-FEB-2024	& Communities (P)	CARE HOME (CROWN CARE VI LTD)&&SSARO5728	S/S HOMES	5502-Residential	£5,250.00
02-FEB-2024	& Communities (P)	CARE HOME (CROWN CARE VI LTD)&&SSARO5728	S/S HOMES	5502-Residential	£3,000.00
02-FEB-2024	& Communities (P)	CARE HOME (CROWN CARE VI LTD)&&SSARO5728	S/S HOMES	5502-Residential	£119,463.12
02-FEB-2024	& Communities (P)	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£36,731.08
02-FEB-2024	& Communities (P)	LOWS CARE HOME (SHEPSHED) LTD&&SARO5537	S/S HOMES	5502-Residential	£617.14
02-FEB-2024	& Communities (P)	LOWS CARE HOME (SHEPSHED) LTD&&SARO5537	S/S HOMES	5502-Residential	£65,229.64
02-FEB-2024	& Communities (P)	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£12,544.00
02-FEB-2024	& Communities (P)	ERS LTD T/A WOODWAY HOUSE&&SSAROE40468	S/S HOMES	5502-Residential	£44,823.60
02-FEB-2024	& Communities (P)	T/A RIDER HOUSE NURSING HOME&&SSARIO6767	S/S HOMES	5502-Residential	£3,200.00
02-FEB-2024	& Communities (P)	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£7,048.00
05-FEB-2024	- In Year Spend (P)	Bevan Brittan Llp	TRADE SUPPLIER	B - Design Fees - External	£11,171.00
05-FEB-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	ate Contractors - General	£28,121.43
05-FEB-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	ate Contractors - General	£26,350.00

05-FEB-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors - General	£1,529.98
05-FEB-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors - General	£1,529.98
05-FEB-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors - General	£1,529.98
05-FEB-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors - General	£1,529.98
05-FEB-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors - General	£1,529.98
05-FEB-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors - General	£1,529.98
05-FEB-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors - General	£1,529.98
05-FEB-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors - General	£1,529.98
05-FEB-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors - General	£1,529.98
05-FEB-2024	Chief Executives (P)	PortalPlanQuest Ltd	TRADE SUPPLIER	-Fees & Charges Planning	£578.00
05-FEB-2024	C&FS (P)	Purple Ash	TRADE SUPPLIER	ate Contractors - General	£27,457.01
05-FEB-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	cy & Contracted Services	£1,325.00
05-FEB-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	er Allowances / Expenses	£2,145.00
05-FEB-2024	Resources (CR) (P)	Rentokil Initial UK Ltd	TRADE SUPPLIER	noval & Hygiene Disposal	£5,763.22
05-FEB-2024	C&FS (P)	Rise Multi Academy Trust	NON TRADE	cy & Contracted Services	£1,122.75
05-FEB-2024	C&FS (P)	Rise Multi Academy Trust	NON TRADE	cy & Contracted Services	£1,367.50
05-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£562.42
05-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£899.19
05-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£904.70
05-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£1,809.40
05-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£2,261.75
05-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£2,261.75
05-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£899.19
05-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£1,809.40
05-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£904.70
05-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£1,809.40
05-FEB-2024	& Communities (P)	Sir John Moore Foundation	NON TRADE	ntary Associations Other	£2,000.00
05-FEB-2024	ent & Transport (P)	Site Welding Services	TRADE SUPPLIER	2103-Fixtures & Fittings	£2,458.00
05-FEB-2024	ent & Transport (P)	Thurcaston & Cropston Parish Council	DCAL AUTHORITIES	4908-Grants	£2,500.00
05-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ayments Education Costs	£2,000.00
05-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,397.20
05-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,397.20
05-FEB-2024	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	ate Contractors - General	£53,585.67
06-FEB-2024	C&FS (P)	Beacon Academy	DCAL AUTHORITIES	2203-Energy Electricity	£9,510.00
06-FEB-2024	- In Year Spend (P)	Bevan Brittan Llp	TRADE SUPPLIER	B - Design Fees - External	£11,581.00
06-FEB-2024	- In Year Spend (P)	Bevan Brittan Llp	TRADE SUPPLIER	B - Design Fees - External	£16,864.50
06-FEB-2024	ent & Transport (P)	Groby Learning Trust (Groby Community College)	TRADE SUPPLIER	Trans Contract Buses Sec	£6,367.50
06-FEB-2024	& Communities (P)	Carlton Construction Services	SUBCONTRACTOR	ate Contractors - General	£6,337.00
06-FEB-2024	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	Consultants & Specialists	£880.00
06-FEB-2024	Resources (CR) (P)	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£560.00
06-FEB-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£550.00

06-FEB-2024	C&FS (P)	Endorphins Group	TRADE SUPPLIER	Community/Domiciliary	£630.00
06-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£713.16
06-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors - General	£874.28
06-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£4,091.00
06-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,917.58
06-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,917.58
06-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£7,653.20
06-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors - General	£874.28
06-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£7,653.20
06-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors - General	£874.28
06-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,150.00
06-FEB-2024	ent & Transport (P)	Fleet Factors Ltd	TRADE SUPPLIER	t Repairs & Maintenance	£4,118.80
06-FEB-2024	ent & Transport (P)	Fleet Factors Ltd	TRADE SUPPLIER	t Repairs & Maintenance	£29,534.66
06-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	d Income - Client Income	£940.06
06-FEB-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	Consultants & Specialists	£750.00
06-FEB-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	Consultants & Specialists	£3,800.00
06-FEB-2024	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	providers Independent Sch	£79,111.84
06-FEB-2024	6 Contributions (P)	LCC Coalville Belvoir Dale County School A/C	NON TRADE	ants Received in Advance	£7,329.31
06-FEB-2024	C&FS (P)	Mott Macdonald Ltd	TRADE SUPPLIER	5445-Adoption Support	£10,651.25
06-FEB-2024	C&FS (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,590.00
06-FEB-2024	C&FS (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,930.00
06-FEB-2024	- In Year Spend (P)	Olivet Construction Ltd	SUBCONTRACTOR	41D-L&B - Building Costs	£7,510.10
06-FEB-2024	ent & Transport (P)	Osbaston Parish Council	NON TRADE	4908-Grants	£1,087.80
06-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	24-Other Transport Costs	£660.00
06-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	24-Other Transport Costs	£968.00
06-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	24-Other Transport Costs	£1,344.00
06-FEB-2024	et Cost Centres (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	counts (Current Liability)	£258,115.74
06-FEB-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	cy & Contracted Services	£1,325.00
06-FEB-2024	- In Year Spend (P)	Rodgers Leask Ltd	TRADE SUPPLIER	B - Design Fees - External	£1,000.00
06-FEB-2024	- In Year Spend (P)	Rodgers Leask Ltd	TRADE SUPPLIER	B - Design Fees - External	£3,975.00
06-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£843.63
06-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£2,689.32
06-FEB-2024	et Cost Centres (P)	South Charnwood High School Academy	NON TRADE	itors - Non Public Sector	£67,320.33
06-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	01-Nursing Client Income	£1,160.00
06-FEB-2024	tral Items (NCS) (P)	Tuskerdirect Ltd	TRADE SUPPLIER	ehicle Operational Lease	£22,891.24
06-FEB-2024	tral Items (NCS) (P)	Tuskerdirect Ltd	TRADE SUPPLIER	ehicle Operational Lease	£8,826.31
06-FEB-2024	& Communities (P)	Voluntary Action South Leicestershire	TRADE SUPPLIER	/ Sector Contract Support	£7,527.25
06-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	Community/Domiciliary	£7,896.00
06-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	Community/Domiciliary	£587.50
07-FEB-2024	& Communities (P)	HEALTH & HOMECARE SERVICES LTD&&ISHC3873	HOME CARE	5505-Homecare	£13,766.56
07-FEB-2024	& Communities (P)	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£16,568.52

07-FEB-2024	& Communities (P)	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£16,594.20
07-FEB-2024	& Communities (P)	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,291.13
07-FEB-2024	& Communities (P)	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£16,088.06
07-FEB-2024	& Communities (P)	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,163.21
07-FEB-2024	& Communities (P)	REDO SUPPORT & DEVELOPMENT LTD&&SUPL525	SUPPORTED LIVING	5506-Supported Living	£5,463.13
07-FEB-2024	& Communities (P)	REDO SUPPORT & DEVELOPMENT LTD&&SUPL525	SUPPORTED LIVING	5506-Supported Living	£44,732.80
07-FEB-2024	& Communities (P)	REDO SUPPORT & DEVELOPMENT LTD&&SUPL525	SUPPORTED LIVING	5506-Supported Living	£680.04
07-FEB-2024	& Communities (P)	DO SUPPORT AND DEVELOPMENT LTD&&CLCD3325	CLC	5504-Day/CLC Services	£1,405.13
07-FEB-2024	& Communities (P)	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,376.11
07-FEB-2024	& Communities (P)	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£2,540.93
07-FEB-2024	& Communities (P)	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£33,718.32
07-FEB-2024	& Communities (P)	USING & SUPPORT LTD T/A ADVANCE&&SUPL5271	SUPPORTED LIVING	5506-Supported Living	£2,643.97
07-FEB-2024	& Communities (P)	USING & SUPPORT LTD T/A ADVANCE&&SUPL5271	SUPPORTED LIVING	5506-Supported Living	£2,916.30
07-FEB-2024	& Communities (P)	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,150.56
07-FEB-2024	& Communities (P)	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,522.00
07-FEB-2024	& Communities (P)	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,183.02
07-FEB-2024	& Communities (P)	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,166.47
07-FEB-2024	& Communities (P)	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£762.40
07-FEB-2024	& Communities (P)	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,984.00
07-FEB-2024	& Communities (P)	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£450,993.24
07-FEB-2024	& Communities (P)	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£16,661.43
07-FEB-2024	& Communities (P)	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£15,272.63
07-FEB-2024	& Communities (P)	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£823.38
07-FEB-2024	& Communities (P)	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,129.74
07-FEB-2024	& Communities (P)	E UK LEICESTERSHIRE AND RUTLAND&&CLCD3314	CLC	5504-Day/CLC Services	£4,505.79
07-FEB-2024	& Communities (P)	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
07-FEB-2024	& Communities (P)	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£14,482.16
07-FEB-2024	& Communities (P)	CARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	HOME CARE	5505-Homecare	£6,551.78
07-FEB-2024	& Communities (P)	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£24,463.51
07-FEB-2024	& Communities (P)	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,523.69
07-FEB-2024	& Communities (P)	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£47,361.44
07-FEB-2024	& Communities (P)	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£5,104.25
07-FEB-2024	& Communities (P)	RVICES LTD T/A SURECARE LEICESTER&&ISHC7005	HOME CARE	5505-Homecare	£993.82
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,169.94
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£973.84
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£873.14
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£8,727.94
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,917.00
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£946.73
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£238,263.21
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,061.72

07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,603.56
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£973.84
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,603.56
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£973.84
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,145.40
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,756.29
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,603.56
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£973.84
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,424.43
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£973.84
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,603.56
07-FEB-2024	& Communities (P)	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,603.56
07-FEB-2024	& Communities (P)	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
07-FEB-2024	& Communities (P)	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,978.79
07-FEB-2024	& Communities (P)	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,671.15
07-FEB-2024	& Communities (P)	E CYCLE CONSULTANCY LTD&&CLCD3093-20-6038	SUPPORTED LIVING	5504-Day/CLC Services	£607.00
07-FEB-2024	& Communities (P)	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£546.45
07-FEB-2024	& Communities (P)	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£20,953.05
07-FEB-2024	& Communities (P)	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£526.50
07-FEB-2024	& Communities (P)	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£546.45
07-FEB-2024	& Communities (P)	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£546.45
07-FEB-2024	& Communities (P)	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,590.48
07-FEB-2024	& Communities (P)	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£794.57
07-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£600.08
07-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£600.08
07-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,701.12
07-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£25,061.55
07-FEB-2024	& Communities (P)	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£26,161.59
07-FEB-2024	& Communities (P)	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,398.12
07-FEB-2024	& Communities (P)	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£7,729.47
07-FEB-2024	& Communities (P)	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£722.61
07-FEB-2024	& Communities (P)	NK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	HOME CARE	5505-Homecare	£2,263.38
07-FEB-2024	& Communities (P)	NK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	HOME CARE	5505-Homecare	£1,096.31
07-FEB-2024	& Communities (P)	NK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	HOME CARE	5505-Homecare	£20,891.68
07-FEB-2024	& Communities (P)	MARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	HOME CARE	5505-Homecare	£14,706.04
07-FEB-2024	& Communities (P)	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£3,810.61
07-FEB-2024	& Communities (P)	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£27,342.40
07-FEB-2024	& Communities (P)	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£27,404.16
07-FEB-2024	& Communities (P)	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,296.32
07-FEB-2024	& Communities (P)	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£10,038.07
07-FEB-2024	& Communities (P)	NTINUITY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£5,628.41

07-FEB-2024	& Communities (P)	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£1,030.96
07-FEB-2024	& Communities (P)	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£966.53
07-FEB-2024	& Communities (P)	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£123,270.24
07-FEB-2024	& Communities (P)	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,655.88
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£606.84
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,534.53
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,540.48
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,326.17
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£749.82
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,051.30
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,870.70
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,942.79
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£247,789.40
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£6,897.64
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£6,404.11
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£6,102.91
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£6,102.91
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£955.81
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£6,338.30
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,203.36
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,469.88
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,184.40
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£798.20
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£6,645.98
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,428.29
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£7,674.97
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,080.41
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,912.55
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£5,778.72
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,999.31
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,428.57
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£545.76
07-FEB-2024	& Communities (P)	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,411.93
07-FEB-2024	& Communities (P)	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£20,263.60
07-FEB-2024	& Communities (P)	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£30,359.65
07-FEB-2024	& Communities (P)	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,893.30
07-FEB-2024	& Communities (P)	EN FUTURES SUPPORTED LIVING LTD&&SUPL7429	SUPPORTED LIVING	5506-Supported Living	£2,031.64
07-FEB-2024	& Communities (P)	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,998.70
07-FEB-2024	& Communities (P)	EHHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC3983	HOME CARE	5505-Homecare	£4,203.48
07-FEB-2024	& Communities (P)	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£11,821.68
07-FEB-2024	& Communities (P)	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,363.29

07-FEB-2024	& Communities (P)	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£16,494.09
07-FEB-2024	& Communities (P)	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£537.78
07-FEB-2024	& Communities (P)	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£537.78
07-FEB-2024	& Communities (P)	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
07-FEB-2024	& Communities (P)	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£5,948.00
07-FEB-2024	& Communities (P)	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,029.55
07-FEB-2024	& Communities (P)	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£2,149.89
07-FEB-2024	& Communities (P)	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£12,295.58
07-FEB-2024	& Communities (P)	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,327.49
07-FEB-2024	& Communities (P)	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,260.04
07-FEB-2024	& Communities (P)	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,378.46
07-FEB-2024	& Communities (P)	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,060.68
07-FEB-2024	& Communities (P)	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,992.98
07-FEB-2024	& Communities (P)	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£10,321.48
07-FEB-2024	& Communities (P)	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,068.72
07-FEB-2024	& Communities (P)	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,632.74
07-FEB-2024	& Communities (P)	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£9,925.62
07-FEB-2024	& Communities (P)	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£17,707.20
07-FEB-2024	& Communities (P)	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£3,912.00
07-FEB-2024	& Communities (P)	GROUP T/A INVOLVE CARE & SUPPORT&&SUPL7297	SUPPORTED LIVING	5506-Supported Living	£3,785.08
07-FEB-2024	& Communities (P)	GROUP T/A INVOLVE CARE & SUPPORT&&SUPL7297	SUPPORTED LIVING	5506-Supported Living	£16,304.96
07-FEB-2024	& Communities (P)	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£37,285.31
07-FEB-2024	& Communities (P)	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£54,807.89
07-FEB-2024	& Communities (P)	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£5,248.75
07-FEB-2024	& Communities (P)	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,222.09
07-FEB-2024	& Communities (P)	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£2,239.06
07-FEB-2024	& Communities (P)	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£4,922.86
07-FEB-2024	& Communities (P)	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£146,173.06
07-FEB-2024	& Communities (P)	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,405.20
07-FEB-2024	& Communities (P)	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£99,370.01
07-FEB-2024	& Communities (P)	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
07-FEB-2024	& Communities (P)	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,421.32
07-FEB-2024	& Communities (P)	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00
07-FEB-2024	& Communities (P)	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£19,177.03
07-FEB-2024	& Communities (P)	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£637.88
07-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,694.33
07-FEB-2024	& Communities (P)	A BOSWORTH HOMECARE SERVICES&&ISHCHC446	HOME CARE	5505-Homecare	£24,515.37
07-FEB-2024	& Communities (P)	LTD T/A DERBYSHIRE CARE SERVICES&&ISHC6569	HOME CARE	5505-Homecare	£9,961.35
07-FEB-2024	& Communities (P)	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£28,269.78
07-FEB-2024	& Communities (P)	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,984.84
07-FEB-2024	& Communities (P)	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,071.10

07-FEB-2024	& Communities (P)	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
07-FEB-2024	& Communities (P)	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,345.13
07-FEB-2024	& Communities (P)	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£4,013.39
07-FEB-2024	& Communities (P)	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£331,610.53
07-FEB-2024	& Communities (P)	A BLUEBIRD CARE LOUGHBOROUGH&&ISHC6008	HOME CARE	5505-Homecare	£3,275.14
07-FEB-2024	& Communities (P)	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,293.28
07-FEB-2024	& Communities (P)	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£19,939.41
07-FEB-2024	& Communities (P)	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£2,159.09
07-FEB-2024	& Communities (P)	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,080.50
07-FEB-2024	& Communities (P)	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£6,220.50
07-FEB-2024	& Communities (P)	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£2,128.86
07-FEB-2024	& Communities (P)	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£25,651.22
07-FEB-2024	& Communities (P)	MECARE LTD T/A NOBLE LIVE IN CARE&&ISHC6649	HOME CARE	5505-Homecare	£1,213.00
07-FEB-2024	& Communities (P)	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,914.01
07-FEB-2024	& Communities (P)	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,076.78
07-FEB-2024	& Communities (P)	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,952.58
07-FEB-2024	& Communities (P)	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£10,262.08
07-FEB-2024	& Communities (P)	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,361.31
07-FEB-2024	& Communities (P)	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,896.57
07-FEB-2024	& Communities (P)	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£768.25
07-FEB-2024	& Communities (P)	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£7,396.26
07-FEB-2024	& Communities (P)	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£24,557.79
07-FEB-2024	& Communities (P)	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,805.81
07-FEB-2024	& Communities (P)	COMMUNITY HOUSING ASSOCIATION&&SUPL4871	SUPPORTED LIVING	5506-Supported Living	£8,774.96
07-FEB-2024	& Communities (P)	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£31,996.55
07-FEB-2024	& Communities (P)	HOMECARE LTD T/A MY HOMECARE&&ISHC6335	HOME CARE	5505-Homecare	£20,107.63
07-FEB-2024	& Communities (P)	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,701.20
07-FEB-2024	& Communities (P)	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,765.83
07-FEB-2024	& Communities (P)	POTENTIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,943.01
07-FEB-2024	& Communities (P)	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,835.47
07-FEB-2024	& Communities (P)	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£788.84
07-FEB-2024	& Communities (P)	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	HOME CARE	5505-Homecare	£27,839.44
07-FEB-2024	& Communities (P)	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC3744	HOME CARE	5505-Homecare	£1,185.31
07-FEB-2024	& Communities (P)	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC3744	HOME CARE	5505-Homecare	£3,990.77
07-FEB-2024	& Communities (P)	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC3744	HOME CARE	5505-Homecare	£5,143.15
07-FEB-2024	& Communities (P)	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC3744	HOME CARE	5505-Homecare	£3,998.23
07-FEB-2024	& Communities (P)	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC3744	HOME CARE	5505-Homecare	£4,682.20
07-FEB-2024	& Communities (P)	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC3744	HOME CARE	5505-Homecare	£5,143.15
07-FEB-2024	& Communities (P)	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC3744	HOME CARE	5505-Homecare	£3,990.77
07-FEB-2024	& Communities (P)	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC3744	HOME CARE	5505-Homecare	£5,143.15
07-FEB-2024	& Communities (P)	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC3744	HOME CARE	5505-Homecare	£3,990.77

07-FEB-2024	& Communities (P)	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£12,056.09
07-FEB-2024	& Communities (P)	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,543.32
07-FEB-2024	& Communities (P)	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£52,183.04
07-FEB-2024	& Communities (P)	RAYNES HEALTHCARE LTD&&ISHC7020	HOME CARE	5505-Homecare	£1,698.87
07-FEB-2024	& Communities (P)	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£15,510.85
07-FEB-2024	& Communities (P)	RE LTD T/A CAREMARK(CHARNWOOD)&&ISHC7028	HOME CARE	5505-Homecare	£9,868.21
07-FEB-2024	& Communities (P)	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,439.44
07-FEB-2024	& Communities (P)	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£532.12
07-FEB-2024	& Communities (P)	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£10,301.04
07-FEB-2024	& Communities (P)	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£264,722.48
07-FEB-2024	& Communities (P)	RT CARE SOLUTIONS LTD&&SUPL7579	SUPPORTED LIVING	5506-Supported Living	£2,926.00
07-FEB-2024	& Communities (P)	MECARE LTD T/A SYCAMORE COURT&&SUPL8252	SUPPORTED LIVING	5506-Supported Living	£2,601.68
07-FEB-2024	& Communities (P)	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
07-FEB-2024	& Communities (P)	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,147.14
07-FEB-2024	& Communities (P)	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£25,127.88
07-FEB-2024	& Communities (P)	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,326.53
07-FEB-2024	& Communities (P)	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£13,636.88
07-FEB-2024	& Communities (P)	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£4,289.95
07-FEB-2024	& Communities (P)	RECARE CHARNWOOD & RUSHCLIFFE&&ISHC6189	HOME CARE	5505-Homecare	£3,438.68
07-FEB-2024	& Communities (P)	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£627.00
07-FEB-2024	& Communities (P)	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,233.28
07-FEB-2024	& Communities (P)	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£14,292.94
07-FEB-2024	& Communities (P)	TLR HEALTH CARE SERVICES LTD&&SUPL7501	SUPPORTED LIVING	5506-Supported Living	£14,000.24
07-FEB-2024	& Communities (P)	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,249.89
07-FEB-2024	& Communities (P)	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£24,897.24
07-FEB-2024	& Communities (P)	UATE CARE & SUPPORT SERVICES LTD&&SUPL6971	SUPPORTED LIVING	5506-Supported Living	£2,571.40
07-FEB-2024	& Communities (P)	UATE CARE & SUPPORT SERVICES LTD&&SUPL6971	SUPPORTED LIVING	5506-Supported Living	£8,027.60
07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£970.17
07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£806.67
07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£526.81
07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£724.35
07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£855.92
07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,287.46
07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£949.34
07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£863.10
07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£962.91
07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,326.12
07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£674.96
07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£938.37
07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,005.58
07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£642.04

07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,008.84
07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£916.42
07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£559.73
07-FEB-2024	& Communities (P)	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£669.48
07-FEB-2024	& Communities (P)	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,833.62
07-FEB-2024	& Communities (P)	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,099.75
07-FEB-2024	& Communities (P)	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£14,584.26
07-FEB-2024	& Communities (P)	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,261.34
07-FEB-2024	& Communities (P)	WITLNS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,697.97
07-FEB-2024	& Communities (P)	WITLNS LTD&&SUPL7584	SUPPORTED LIVING	5506-Supported Living	£16,257.00
07-FEB-2024	& Communities (P)	WITLNS LTD&&SUPL7584	SUPPORTED LIVING	5506-Supported Living	£8,358.00
07-FEB-2024	& Communities (P)	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£68,133.46
07-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£10,368.59
07-FEB-2024	& Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	cy & Contracted Services	£16,440.00
07-FEB-2024	& Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	cy & Contracted Services	£4,980.00
07-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£525.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£5,462.20
07-FEB-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	ate Contractors - General	£5,462.20
07-FEB-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£5,462.20
07-FEB-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£5,462.20
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4532-Other Services	£1,170.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	providers Independent Sch	£990.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	providers Independent Sch	£3,124.99
07-FEB-2024	C&FS (P)	Aspris Childrens Services Ltd	TRADE SUPPLIER	providers Independent Sch	£712,967.45
07-FEB-2024	C&FS (P)	Aspris Childrens Services Ltd	TRADE SUPPLIER	providers Independent Sch	£30,831.30

07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	& Communities (P)	Back Care Solutions Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£1,640.90
07-FEB-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors - General	£13,152.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	ate Contractors - General	£19,550.00
07-FEB-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	ate Contractors - General	£21,478.57
07-FEB-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	ate Contractors - General	£21,478.57
07-FEB-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	ate Contractors - General	£24,877.50
07-FEB-2024	C&FS (P)	Cambridge Seminars College Ltd	TRADE SUPPLIER	providers Independent Sch	£17,575.00
07-FEB-2024	Resources (CR) (P)	Care at Home (Midlands) Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,100.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	& Communities (P)	Cassa Assura Ltd	TRADE SUPPLIER	ate Contractors - General	£14,055.69
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	1-Other Local Authorities	£65,152.00
07-FEB-2024	Resources (CR) (P)	CIPFA Business Ltd	TRADE SUPPLIER	are Licenses/Subscription	£1,454.77
07-FEB-2024	Resources (CR) (P)	CIPFA Business Ltd	TRADE SUPPLIER	are Licenses/Subscription	£3,306.30
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	providers Independent Sch	£5,500.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	ate Contractors - General	£22,142.99
07-FEB-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	ate Contractors - General	£22,142.99
07-FEB-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	ate Contractors - General	£21,035.67
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER)-Community/Domiciliary	£519.75
07-FEB-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER)-Community/Domiciliary	£736.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00

07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Net Cost Centres (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	631-Inventories - General	£733.98
07-FEB-2024	Net Cost Centres (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	631-Inventories - General	£1,704.12
07-FEB-2024	ent & Transport (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£3,987.60
07-FEB-2024	Net Cost Centres (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	631-Inventories - General	£505.35
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	& Communities (P)	ANDS LTD T/A DIAMOND HOME CARE&&ISHC7331	GENERAL	5501-Nursing	£4,422.47
07-FEB-2024	& Communities (P)	ANDS LTD T/A DIAMOND HOME CARE&&ISHC7331	GENERAL	5501-Nursing	£4,422.47
07-FEB-2024	& Communities (P)	ANDS LTD T/A DIAMOND HOME CARE&&ISHC7331	GENERAL	5501-Nursing	£4,422.47
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	Dianne Clare Rydings	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Resources (CR) (P)	Digital ID Ltd	TRADE SUPPLIER	ctive Clothing & Uniforms	£884.45
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Net Cost Centres (P)	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£615.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	ent & Transport (P)	DNA Workplace Ltd	TRADE SUPPLIER	712-Occupational Health	£1,060.00
07-FEB-2024	ent & Transport (P)	DNA Workplace Ltd	TRADE SUPPLIER	712-Occupational Health	£730.00
07-FEB-2024	C&FS (P)	DR&C Private Home Care Limited	NON TRADE)-Community/Domiciliary	£1,809.50
07-FEB-2024	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	providers Independent Sch	£767.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	C&FS (P)	avour Multi Academy Trust T/A Two Rivers School	TRADE SUPPLIER	5212-OLEA Recoupment	£13,908.22
07-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,461.83
07-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
07-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,399.54
07-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,294.71
07-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,399.54
07-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,617.00
07-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,188.85
07-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
07-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,617.00
07-FEB-2024	ent & Transport (P)	Enva England Ltd	TRADE SUPPLIER	stent Organic Pollutants)	£4,358.18
07-FEB-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	ate Contractors - General	£18,398.57
07-FEB-2024	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	ate Contractors - General	£25,464.29
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	providers Independent Sch	£6,375.00

07-FEB-2024	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	Providers Independent Sch	£8,914.00
07-FEB-2024	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	Providers Independent Sch	£5,481.00
07-FEB-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	Community/Domiciliary	£600.00
07-FEB-2024	& Communities (P)	FOSSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
07-FEB-2024	& Communities (P)	FOSSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
07-FEB-2024	& Communities (P)	FOSSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
07-FEB-2024	& Communities (P)	Fosse Media Ltd	TRADE INDIVIDUAL	ng, Publicity & Marketing	£790.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	Garry John Chapman	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
07-FEB-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	ate Contractors - General	£21,768.51
07-FEB-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	ate Contractors - General	£17,200.97
07-FEB-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	ate Contractors - General	£17,732.00
07-FEB-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	ate Contractors - General	£17,732.00
07-FEB-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	ate Contractors - General	£16,731.01
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	ayments Sector 17 Other	£1,120.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	C&FS (P)	Jenna Adcock T/A JA Tuition	TRADE INDIVIDUAL	Providers Independent Sch	£737.26
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00

07-FEB-2024	Chief Executives (P)	Marion Maude Gunning	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	Residential -Client Income	£640.60
07-FEB-2024	Resources (CR) (P)	Mastek Systems Company Ltd	TRADE SUPPLIER	Water Repairs & Maintenance	£109,917.16
07-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Providers Independent Sch	£875.00
07-FEB-2024	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	Gate Contractors - General	£23,471.43
07-FEB-2024	& Communities (P)	Medicinacare Ltd	TRADE INDIVIDUAL	Medical Fees & Treatment	£560.40
07-FEB-2024	& Communities (P)	Mental Health Matters	GENERAL	Health Sector Contract Support	£14,450.08
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Resources (CR) (P)	Midland Foods Ltd	TRADE SUPPLIER	504-Provisions Purchases	£14,080.12
07-FEB-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	221-Public Bodies Health	£19,143.25
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	C&FS (P)	Montrose Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£2,343.00
07-FEB-2024	C&FS (P)	Multi Horizons Ltd	TRADE SUPPLIER	Payments Section 23 Grants	£800.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	& Communities (P)	NCHA Ltd	GENERAL	5502-Residential	£25,395.83
07-FEB-2024	& Communities (P)	NCHA Ltd	GENERAL	Health Sector Contract Support	£18,254.58
07-FEB-2024	& Communities (P)	NCHA Ltd	GENERAL	5508-Other Support	£27,708.33
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	Providers Independent Sch	£2,052.00
07-FEB-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	Providers Independent Sch	£1,356.00
07-FEB-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	Providers Independent Sch	£2,508.00
07-FEB-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	Providers Independent Sch	£1,140.00
07-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Payments Fostering Allowances	£1,166.16
07-FEB-2024	Chief Executives (P)	Nicholas James Koelling	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	Nicholas John Morley	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00

07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	Owen Eliot Hudson Jones	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Resources (CR) (P)	Oxygen Finance Ltd	TRADE SUPPLIER	Consultants & Specialists	£3,000.00
07-FEB-2024	ent & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£681.20
07-FEB-2024	ent & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	rans Contract Buses Prim	£1,039.50
07-FEB-2024	ent & Transport (P)	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	Pawel Juchno	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	C&FS (P)	Pedestrian	TRADE SUPPLIER	ubsistance & Conference	£720.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	ate Contractors - General	£17,707.82
07-FEB-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	ate Contractors - General	£23,694.54
07-FEB-2024	ent & Transport (P)	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
07-FEB-2024	ent & Transport (P)	Platinum Electrical Ltd	TRADE SUPPLIER	ate Contractors - General	£2,589.42
07-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£1,171.00
07-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£1,171.00
07-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£2,755.00
07-FEB-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£2,500.00
07-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£1,307.00
07-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£1,307.00
07-FEB-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£1,102.00
07-FEB-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£1,307.00
07-FEB-2024	& Communities (P)	Premiere Property Services Ltd	TRADE SUPPLIER	ate Contractors - General	£1,319.45
07-FEB-2024	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	ate Contractors - General	£14,220.32
07-FEB-2024	Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	uildings Service Contracts	£1,000.00
07-FEB-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	ate Contractors - General	£8,341.11
07-FEB-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	ate Contractors - General	£4,956.00
07-FEB-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	ate Contractors - General	£3,876.00
07-FEB-2024	ent & Transport (P)	QRoutes Ltd	TRADE SUPPLIER	are Licenses/Subscription	£13,145.00
07-FEB-2024	C&FS (P)	Quorn Hall School	LOCAL AUTHORITIES	providers Independent Sch	£28,026.42
07-FEB-2024	C&FS (P)	R ARROWSMITH&&FPFP164181	GENERAL	sfer Payments Section 24	£1,131.23
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00

07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	Providers Independent Sch	£3,990.00
07-FEB-2024	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	Providers Independent Sch	£5,569.62
07-FEB-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	ncy & Contracted Services	£2,650.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	& Communities (P)	Richmond Fellowship	GENERAL	y Sector Contract Support	£15,808.33
07-FEB-2024	Resources (CR) (P)	Riskex Ltd	TRADE SUPPLIER	are Licenses/Subscription	£995.00
07-FEB-2024	ent & Transport (P)	Roberts Coaches Ltd	TRADE SUPPLIER	Minimum Cost Contracts	£18,960.70
07-FEB-2024	ent & Transport (P)	Roberts Coaches Ltd	TRADE SUPPLIER	Minimum Cost Contracts	£32,866.51
07-FEB-2024	ent & Transport (P)	Roberts Coaches Ltd	TRADE SUPPLIER	Minimum Cost Contracts	£10,974.11
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	& Communities (P)	estershire Rutland & Wycliffe Society for the Blind	GENERAL	y Sector Contract Support	£13,833.33
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4532-Other Services	£1,580.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	C&FS (P)	Scraftoft Valley Primary School	NON TRADE	5212-OLEA Recoupment	£15,049.00
07-FEB-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	EN Providers Top Up Fee	£2,019.87
07-FEB-2024	C&FS (P)	Education Ltd T/A Nanpantan Hall Nurture Centre	TRADE SUPPLIER	Providers Independent Sch	£131,662.02
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£1,640.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Public Health (P)	Soil Association Ltd	TRADE SUPPLIER	untary Associations Other	£37,500.00
07-FEB-2024	Chief Executives (P)	Sonya Loraine Campbell	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Public Health (P)	South Asian Health Action	TRADE SUPPLIER	4908-Grants	£500.00
07-FEB-2024	ent & Transport (P)	Southern Asset Management	FACTOR	4901-Other Expenditure	£3,960.00
07-FEB-2024	ent & Transport (P)	Southern Asset Management	FACTOR	4901-Other Expenditure	£1,875.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	medical Fees & Treatment	£3,517.20
07-FEB-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£18,000.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	ent & Transport (P)	Stennetts Ltd	TRADE SUPPLIER	trol / Oil / Types / Spares	£1,495.00

07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	Medical Fees & Treatment	£1,685.25
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport Recharge Inhouse	£840.00
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport Recharge Inhouse	£888.00
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport Recharge Inhouse	£503.88
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport Recharge Inhouse	£1,229.70
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport Recharge Inhouse	£895.72
07-FEB-2024	et Cost Centres (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	ditors - Non Public Sector	£1,280.00
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	nsport Recharge Inhouse	£543.83
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£1,375.68
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£899.70
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£749.70
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£659.70
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£1,160.36
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	rans Contract Buses Prim	£593.73
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	rans Contract Buses Prim	£951.68
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£1,199.70
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£959.70
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£1,080.00
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	rans Contract Buses Prim	£639.68
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£519.74
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,127.46
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,791.68
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,199.70
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£889.69
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,205.00
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£655.20
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,800.00
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£895.68
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	rans Contract Buses Prim	£559.72
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	rans Contract Buses Prim	£639.68
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£1,559.70
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£962.73

07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£1,109.70
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£989.70
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£1,087.68
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£735.68
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	rans Contract Buses Prim	£569.81
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	rans Contract Buses Prim	£719.70
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£1,875.19
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	rans Contract Buses Prim	£895.68
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£927.68
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£779.70
07-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£909.74
07-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,820.00
07-FEB-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	providers Independent Sch	£7,936.64
07-FEB-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	providers Independent Sch	£8,349.66
07-FEB-2024	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	GENERAL	4532-Other Services	£500.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	ate Contractors - General	£20,849.67
07-FEB-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	ate Contractors - General	£24,357.01
07-FEB-2024	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	ate Contractors - General	£1,257.14
07-FEB-2024	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	ate Contractors - General	£18,157.14
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	ent & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£942.50
07-FEB-2024	ent & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,392.00
07-FEB-2024	ent & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£900.00
07-FEB-2024	ent & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,480.00
07-FEB-2024	ent & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	nsport Recharge Inhouse	£1,188.00
07-FEB-2024	ent & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	nsport Recharge Inhouse	£1,840.00
07-FEB-2024	ent & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,755.60
07-FEB-2024	ent & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,643.00
07-FEB-2024	ent & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£844.75
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	& Communities (P)	Voluntary Action South Leicestershire 1	GENERAL	ge to Other Rev Accounts	£15,105.00
07-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,192.00
07-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£30,422.00
07-FEB-2024	ent & Transport (P)	Welland Waste Management	TRADE SUPPLIER	Contractors Green Waste	£3,181.07
07-FEB-2024	Chief Executives (P)	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£660.00
07-FEB-2024	Resources (CR) (P)	Wonde Ltd	TRADE SUPPLIER	1-Free Pupil Meals – Elig	£300,000.00
07-FEB-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	Community/Domiciliary	£520.00
07-FEB-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	Community/Domiciliary	£1,020.00

07-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
07-FEB-2024	ent & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,528.00
07-FEB-2024	ent & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,600.00
07-FEB-2024	ent & Transport (P)	Zapmap Ltd	TRADE SUPPLIER	4532-Other Services	£1,500.00
08-FEB-2024	Resources (CR) (P)	Acquia Inc	TRADE SUPPLIER	are Licenses/Subscription	£728.25
08-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£810.00
08-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£934.99
08-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£792.54
08-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4109-Materials	£582.11
08-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4109-Materials	£758.95
08-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4109-Materials	£1,095.29
08-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4109-Materials	£560.72
08-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	Medical Fees & Treatment	£946.60
08-FEB-2024	- In Year Spend (P)	ARC Window Films Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£1,795.00
08-FEB-2024	Resources (CR) (P)	ARC Window Films Ltd	TRADE SUPPLIER	ing Survey & Fire Risk Ass	£595.00
08-FEB-2024	- In Year Spend (P)	ARC Window Films Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£550.00
08-FEB-2024	Resources (CR) (P)	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	504-Provisions Purchases	£888.43
08-FEB-2024	Public Health (P)	Blaby District Council	LOCAL AUTHORITIES	1-Other Local Authorities	£44,920.00
08-FEB-2024	& Communities (P)	Blaby District Council	LOCAL AUTHORITIES	ciations Support Services	£123,398.25
08-FEB-2024	ent & Transport (P)	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00
08-FEB-2024	ent & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	Minimum Cost Contracts	£12,563.48
08-FEB-2024	ent & Transport (P)	CF Construction (Collingham) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£49,153.30
08-FEB-2024	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£624.00
08-FEB-2024	Resources (CR) (P)	Clear Communication	TRADE SUPPLIER	Consultants & Specialists	£1,680.00
08-FEB-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	providers Independent Sch	£5,500.00
08-FEB-2024	Resources (CR) (P)	County Drains Leicester Ltd	FACTOR	active Maintenance M&E	£720.00
08-FEB-2024	ent & Transport (P)	Dart Systems Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,555.00
08-FEB-2024	ent & Transport (P)	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£650.00
08-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-FEB-2024	ent & Transport (P)	Diamond Bus East Midlands	TRADE SUPPLIER	Minimum Cost Contracts	£1,466.48
08-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£629.16
08-FEB-2024	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	ate Contractors - General	£117,631.59
08-FEB-2024	Resources (CR) (P)	ESPO	TRADE SUPPLIER	ent - Purchase & Repairs	£2,808.60
08-FEB-2024	ent & Transport (P)	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,940.00
08-FEB-2024	et Cost Centres (P)	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	631-Inventories - General	£5,372.40
08-FEB-2024	Public Health (P)	Falcon Support Services EM Ltd	TRADE SUPPLIER	untary Associations Other	£52,500.00
08-FEB-2024	ent & Transport (P)	FM Conway Ltd	SUBCONTRACTOR	ate Contractors - General	£25,435.48
08-FEB-2024	ent & Transport (P)	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,049.60
08-FEB-2024	ent & Transport (P)	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£635.60
08-FEB-2024	ent & Transport (P)	Gap Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£673.00

08-FEB-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors - General	£8,449.67
08-FEB-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£8,046.05
08-FEB-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors - General	£8,449.67
08-FEB-2024	C&FS (P)	Lady Byron School	TRADE SUPPLIER	providers Independent Sch	£25,000.00
08-FEB-2024	ue Cost Centres (P)	LCC Newbold Verdon CP School A/C	NON TRADE	Cash - School Allowances	£35,000.00
08-FEB-2024	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5212-OLEA Recoupment	£23,245.43
08-FEB-2024	ue Cost Centres (P)	LCC Woodhouse Eaves Maplewell Hall School A/C	DCAL AUTHORITIES	Cash - School Allowances	£80,000.00
08-FEB-2024	Public Health (P)	Leicester City Council	TRADE SUPPLIER	1-Other Local Authorities	£70,015.00
08-FEB-2024	C&FS (P)	Leicester Lesbian Gay Bisexual & Transgender Centre	TRADE SUPPLIER	Consultants & Specialists	£28,000.00
08-FEB-2024	Chief Executives (P)	Lex Autolease Ltd	TRADE SUPPLIER	501-Car Leasing Provision	£7,145.16
08-FEB-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
08-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-FEB-2024	Resources (CR) (P)	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£6,690.87
08-FEB-2024	Public Health (P)	Melton Borough Council	DCAL AUTHORITIES	1-Other Local Authorities	£32,771.50
08-FEB-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	1-Other Local Authorities	£996.00
08-FEB-2024	ent & Transport (P)	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,640.00
08-FEB-2024	ent & Transport (P)	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£960.00
08-FEB-2024	C&FS (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,625.00
08-FEB-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£5,912.14
08-FEB-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	Consultants & Specialists	£4,500.00
08-FEB-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,250.00
08-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,345.20
08-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,356.90
08-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,345.20
08-FEB-2024	C&FS (P)	Nugent	TRADE SUPPLIER	providers Independent Sch	£5,167.15
08-FEB-2024	ent & Transport (P)	ne Police & Crime Commissioner for Leicestershire	TRADE SUPPLIER	4109-Materials	£10,000.00
08-FEB-2024	ent & Transport (P)	ne Police & Crime Commissioner for Leicestershire	TRADE SUPPLIER	4901-Other Expenditure	£9,574.51
08-FEB-2024	ent & Transport (P)	ne Police & Crime Commissioner for Leicestershire	TRADE SUPPLIER	4109-Materials	£10,000.00
08-FEB-2024	ent & Transport (P)	ne Police & Crime Commissioner for Leicestershire	TRADE SUPPLIER	4109-Materials	£5,000.00
08-FEB-2024	ent & Transport (P)	ne Police & Crime Commissioner for Leicestershire	TRADE SUPPLIER	4109-Materials	£8,000.00
08-FEB-2024	C&FS (P)	Park Lane Kids Ltd	TRADE SUPPLIER	ayments Sector 17 Other	£704.40
08-FEB-2024	- In Year Spend (P)	Perfect Circle JV Ltd	TRADE SUPPLIER	B - Design Fees - External	£4,796.31
08-FEB-2024	- In Year Spend (P)	Perfect Circle JV Ltd	TRADE SUPPLIER	B - Design Fees - External	£30,754.50
08-FEB-2024	ent & Transport (P)	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.60
08-FEB-2024	ent & Transport (P)	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£508.80
08-FEB-2024	ent & Transport (P)	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.60
08-FEB-2024	ent & Transport (P)	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.60
08-FEB-2024	Resources (CR) (P)	PPL PRS Ltd	TRADE SUPPLIER	4521-Site Licenses	£559.40
08-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£2,342.00
08-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£3,392.00
08-FEB-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£513.60

08-FEB-2024	C&FS (P)	Queen Alexandra College	TRADE SUPPLIER	Providers Independent Sch	£33,858.95
08-FEB-2024	ent & Transport (P)	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,717.04
08-FEB-2024	C&FS (P)	R ARROWSMITH&&FPFP164181	GENERAL	nts Fostering Allowances	£795.00
08-FEB-2024	C&FS (P)	R ARROWSMITH&&FPFP164181	GENERAL	ments Section 23 Grants	£795.00
08-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	529-Post Mortem Exams	£580.80
08-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	529-Post Mortem Exams	£1,051.30
08-FEB-2024	Resources (CR) (P)	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	Buildings Service Contracts	£66,076.48
08-FEB-2024	Chief Executives (P)	Richards Al Chalabi Ltd	TRADE SUPPLIER	529-Post Mortem Exams	£2,264.00
08-FEB-2024	ent & Transport (P)	Roberts Coaches Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£166,973.62
08-FEB-2024	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	Providers Independent Sch	£48,378.59
08-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Guardianship Allowance	£900.00
08-FEB-2024	ent & Transport (P)	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£4,000.00
08-FEB-2024	- In Year Spend (P)	SLR Consulting Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£1,841.89
08-FEB-2024	Resources (CR) (P)	Softcat Ltd	TRADE SUPPLIER	4602-IT Services	£14,141.40
08-FEB-2024	ent & Transport (P)	Stage Taxis Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£591.68
08-FEB-2024	ent & Transport (P)	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,534.34
08-FEB-2024	ent & Transport (P)	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£839.72
08-FEB-2024	Resources (CR) (P)	Stora a File Ltd	TRADE SUPPLIER	4532-Other Services	£6,948.50
08-FEB-2024	ent & Transport (P)	Sue Bell Ecology	TRADE SUPPLIER	01-Grounds Maintenance	£1,340.00
08-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,120.00
08-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,629.00
08-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,435.20
08-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,537.80
08-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,349.91
08-FEB-2024	Resources (CR) (P)	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	reactive Maintenance M&E	£747.96
08-FEB-2024	Resources (CR) (P)	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	-Reactive Maint Buildings	£1,198.08
08-FEB-2024	- In Year Spend (P)	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£1,047.30
08-FEB-2024	ent & Transport (P)	TMP UK LTD	TRADE SUPPLIER	ng, Publicity & Marketing	£721.04
08-FEB-2024	ent & Transport (P)	TMP UK LTD	TRADE SUPPLIER	ng, Publicity & Marketing	£515.03
08-FEB-2024	ent & Transport (P)	TMP UK LTD	TRADE SUPPLIER	ng, Publicity & Marketing	£972.84
08-FEB-2024	ent & Transport (P)	TMP UK LTD	TRADE SUPPLIER	ng, Publicity & Marketing	£526.48
08-FEB-2024	Resources (CR) (P)	nmental & Mechanical Services Ltd T/A Teams Ltd	TRADE SUPPLIER	2101-R&M Buildings	£979.00
08-FEB-2024	Chief Executives (P)	Trowers & Hamlins LLP	TRADE SUPPLIER	Consultants & Specialists	£4,137.00
08-FEB-2024	Chief Executives (P)	Trowers & Hamlins LLP	TRADE SUPPLIER	Consultants & Specialists	£850.00
08-FEB-2024	Chief Executives (P)	University of Leicester	TRADE SUPPLIER	529-Post Mortem Exams	£528.90
08-FEB-2024	C&FS (P)	nological Solutions Ltd T/A The Purple House Clinic	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
08-FEB-2024	C&FS (P)	nological Solutions Ltd T/A The Purple House Clinic	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
08-FEB-2024	C&FS (P)	nological Solutions Ltd T/A The Purple House Clinic	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
08-FEB-2024	Resources (CR) (P)	Whitco	TRADE SUPPLIER	ent - Purchase & Repairs	£1,112.00
09-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,168.84
09-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,767.84

09-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,200.92
09-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,587.46
09-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,396.87
09-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,124.16
09-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,319.04
09-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,228.16
09-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,308.00
09-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£2,030.72
09-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,621.20
09-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,441.95
09-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,364.70
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,345.50
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,998.00
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,804.16
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,491.20
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,805.40
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,788.80
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,870.00
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,482.95
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,658.00
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,476.20
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,195.20
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,310.12
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	rans Contract Buses Prim	£2,344.00
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,530.00
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,788.00
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,211.00
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,124.48
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,441.50
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,073.68
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,960.00
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,469.00
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,462.20
09-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	nsport Recharge Inhouse	£1,300.20
09-FEB-2024	& Communities (P)	ABBERDALE LIMITED&&SSAROE40419	GENERAL	5502-Residential	£19,176.12
09-FEB-2024	Chief Executives (P)	l (Adult & Child Psychological Assessment Service)	TRADE SUPPLIER	Consultants & Specialists	£1,069.31
09-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	ate Contractors - General	£281,009.99
09-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£528.36
09-FEB-2024	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£5,689.51

09-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
09-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
09-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
09-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
09-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
09-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
09-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
09-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
09-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
09-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
09-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
09-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
09-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
09-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
09-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4109-Materials	£570.46
09-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4109-Materials	£511.54
09-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£989.82
09-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4109-Materials	£509.37
09-FEB-2024	Resources (CR) (P)	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,100.00
09-FEB-2024	Resources (CR) (P)	n Water Business (National) Ltd T/A Wave Utilities	TRADE SUPPLIER	2331-Water Charges	£563.19
09-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,455.00
09-FEB-2024	ent & Transport (P)	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£888.00
09-FEB-2024	ent & Transport (P)	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,176.00
09-FEB-2024	- In Year Spend (P)	Ashmount School	NON TRADE	41D-L&B - Building Costs	£6,579.55
09-FEB-2024	C&FS (P)	Attachment Work Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
09-FEB-2024	- In Year Spend (P)	Bates Office Services Ltd	TRADE SUPPLIER	oment (Furniture/ IT) Exp	£1,599.20
09-FEB-2024	- In Year Spend (P)	BDA Surveying Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£760.00
09-FEB-2024	C&FS (P)	Beata Bednarska T/A Bea Inclusive	TRADE SUPPLIER	1703-Training Expenses	£540.00
09-FEB-2024	Resources (CR) (P)	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	504-Provisions Purchases	£505.42
09-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£861.44
09-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£12,507.29
09-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£12,750.47
09-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£1,431.06
09-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£8,920.27
09-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£1,431.07
09-FEB-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors - General	£12,960.00
09-FEB-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors - General	£1,560.00
09-FEB-2024	Resources (CR) (P)	British Telecommunications Plc	TRADE SUPPLIER	munications Line Rental	£1,298.11
09-FEB-2024	Resources (CR) (P)	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,112.00
09-FEB-2024	Resources (CR) (P)	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,346.00

09-FEB-2024	Resources (CR) (P)	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,395.00
09-FEB-2024	ent & Transport (P)	Bunce (Ashbury) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£22,145.00
09-FEB-2024	Resources (CR) (P)	Capstone Inspections Ltd	TRADE SUPPLIER	4901-Other Expenditure	£774.25
09-FEB-2024	& Communities (P)	Care2Assess Ltd	TRADE SUPPLIER	cy & Contracted Services	£17,640.00
09-FEB-2024	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	Consultants & Specialists	£2,166.80
09-FEB-2024	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,620.00
09-FEB-2024	Resources (CR) (P)	Catershield Services Ltd	TRADE SUPPLIER	active Maintenance M&E	£677.00
09-FEB-2024	ent & Transport (P)	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£550.00
09-FEB-2024	ent & Transport (P)	Certas Energy UK Ltd	TRADE SUPPLIER	01-Energy Oil & Solid Fuel	£1,004.85
09-FEB-2024	et Cost Centres (P)	Certas Energy UK Ltd	TRADE SUPPLIER	5 - LHD Fuel White, Diesel	£11,426.85
09-FEB-2024	Public Health (P)	Charnwood School of Dance	TRADE SUPPLIER	4908-Grants	£2,000.00
09-FEB-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£520.00
09-FEB-2024	ent & Transport (P)	CITY CARS TRANSPORT LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,028.61
09-FEB-2024	ent & Transport (P)	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,150.00
09-FEB-2024	ent & Transport (P)	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£731.20
09-FEB-2024	- In Year Spend (P)	CSM Leicester	TRADE SUPPLIER	41D-L&B - Building Costs	£735.00
09-FEB-2024	ent & Transport (P)	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,050.00
09-FEB-2024	ent & Transport (P)	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£950.00
09-FEB-2024	& Communities (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	are Licenses/Subscription	£1,050.00
09-FEB-2024	ent & Transport (P)	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,710.00
09-FEB-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	0-Community/Domiciliary	£2,208.00
09-FEB-2024	Public Health (P)	Debigno Ltd T/A Pathway Analytics	TRADE SUPPLIER	cy & Contracted Services	£945.00
09-FEB-2024	Public Health (P)	Dishley Grange Medical Practice	TRADE SUPPLIER	5447-General Practioners	£6,990.00
09-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£2,000.00
09-FEB-2024	ent & Transport (P)	EMDD Universal Diamond Drilling Ltd	TRADE SUPPLIER	ate Contractors - General	£1,613.33
09-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,123.04
09-FEB-2024	ent & Transport (P)	Enva England Ltd	TRADE SUPPLIER	stent Organic Pollutants)	£2,698.93
09-FEB-2024	ent & Transport (P)	Enva England Ltd	TRADE SUPPLIER	stent Organic Pollutants)	£3,445.80
09-FEB-2024	ent & Transport (P)	Enva England Ltd	TRADE SUPPLIER	stent Organic Pollutants)	£2,486.75
09-FEB-2024	ent & Transport (P)	Enva England Ltd	TRADE SUPPLIER	stent Organic Pollutants)	£2,889.89
09-FEB-2024	et Cost Centres (P)	Enva England Ltd	TRADE SUPPLIER	531-Inventories - General	£1,095.41
09-FEB-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	ate Contractors - General	£19,707.14
09-FEB-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	ate Contractors - General	£23,157.49
09-FEB-2024	et Cost Centres (P)	ESPO	TRADE SUPPLIER	531-Inventories - General	£550.00
09-FEB-2024	Resources (CR) (P)	ESPO	TRADE SUPPLIER	4901-Other Expenditure	£1,962.00
09-FEB-2024	Public Health (P)	Family Lives,	TRADE SUPPLIER	4901-Other Expenditure	£23,187.50
09-FEB-2024	Resources (CR) (P)	Filta Group Ltd	TRADE SUPPLIER	active Maintenance M&E	£870.00
09-FEB-2024	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	oviders Independent Sch	£6,930.50
09-FEB-2024	Resources (CR) (P)	Flexera Software Ltd	TRADE SUPPLIER	are Licenses/Subscription	£3,894.00
09-FEB-2024	ent & Transport (P)	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	t Repairs & Maintenance	£505.68
09-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	uildings Service Contracts	£650.00

09-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	Buildings Service Contracts	£555.00
09-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	Buildings Service Contracts	£777.00
09-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,753.27
09-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	Active Maintenance M&E	£3,083.41
09-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	Buildings Service Contracts	£560.40
09-FEB-2024	ent & Transport (P)	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	Gate Contractors - General	£917.14
09-FEB-2024	ent & Transport (P)	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	Gate Contractors - General	£20,410.89
09-FEB-2024	ent & Transport (P)	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	Gate Contractors - General	£38,320.22
09-FEB-2024	ent & Transport (P)	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	Gate Contractors - General	£18,375.72
09-FEB-2024	ent & Transport (P)	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	Gate Contractors - General	£45,188.96
09-FEB-2024	ent & Transport (P)	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	Gate Contractors - General	£30,934.48
09-FEB-2024	ent & Transport (P)	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	Gate Contractors - General	£71,527.11
09-FEB-2024	Resources (CR) (P)	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£27,344.00
09-FEB-2024	Resources (CR) (P)	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,230.23
09-FEB-2024	Public Health (P)	GNR8 Academy	TRADE SUPPLIER	4908-Grants	£1,000.00
09-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	Gate Contractors - General	£1,650.00
09-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	Gate Contractors - General	£1,749.00
09-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00
09-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,200.00
09-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	Gate Contractors - General	£1,650.00
09-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	Gate Contractors - General	£1,749.00
09-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00
09-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,200.00
09-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00
09-FEB-2024	& Communities (P)	Graffwerk Ltd	TRADE SUPPLIER	s, Events & Performances	£2,877.70
09-FEB-2024	Resources (CR) (P)	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,340.00
09-FEB-2024	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	SEN Providers Top Up Fee	£28,403.90
09-FEB-2024	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	SEN Providers Top Up Fee	£16,165.33
09-FEB-2024	& Communities (P)	Independent Thinking Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,125.50
09-FEB-2024	Public Health (P)	Ingeus UK Ltd	TRADE SUPPLIER	5441-Public Bodies	£16,875.00
09-FEB-2024	et Cost Centres (P)	Instarmac Group Plc	TRADE SUPPLIER	531-Inventories - General	£3,712.80
09-FEB-2024	Resources (CR) (P)	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	01-Grounds Maintenance	£29,802.96
09-FEB-2024	Public Health (P)	T/A Make Change Inclusive Sport Programme Ltd	TRADE SUPPLIER	4908-Grants	£2,000.00
09-FEB-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	Consultants & Specialists	£750.00
09-FEB-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
09-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	1529-Post Mortem Exams	£567.30
09-FEB-2024	ent & Transport (P)	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,168.04
09-FEB-2024	et Cost Centres (P)	Keyline Civils Specialist Ltd	TRADE SUPPLIER	531-Inventories - General	£642.00
09-FEB-2024	Resources (CR) (P)	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£1,158.00
09-FEB-2024	ent & Transport (P)	L W Cole (Electric) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,208.88
09-FEB-2024	ent & Transport (P)	L W Cole (Electric) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,705.94

09-FEB-2024	et Cost Centres (P)	LCC CHILDREN'S AND FAMILY SERVICE	DCAL AUTHORITIES	9668-Cash - Floats	£757.11
09-FEB-2024	et Cost Centres (P)	LCC Customer Direct Payments A/C	DCAL AUTHORITIES	9668-Cash - Floats	£1,656.84
09-FEB-2024	et Cost Centres (P)	LCC Customer Rep Direct Payments A/C	DCAL AUTHORITIES	9668-Cash - Floats	£758.93
09-FEB-2024	ue Cost Centres (P)	LCC Ibstock CJ School A/C	DCAL AUTHORITIES	Cash - School Allowances	£10,000.00
09-FEB-2024	& Communities (P)	Leicester Racecourse Co Ltd	TRADE SUPPLIER	s, Events & Performances	£6,562.00
09-FEB-2024	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	221-Public Bodies Health	£578,010.67
09-FEB-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£1,840.00
09-FEB-2024	& Communities (P)	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	4908-Grants	£5,000.00
09-FEB-2024	ent & Transport (P)	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,741.75
09-FEB-2024	ent & Transport (P)	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,185.00
09-FEB-2024	ent & Transport (P)	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,002.14
09-FEB-2024	C&FS (P)	MCXI Ltd	TRADE SUPPLIER	providers Independent Sch	£106,666.67
09-FEB-2024	- In Year Spend (P)	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	41D-L&B - Building Costs	£768.00
09-FEB-2024	Resources (CR) (P)	Midland Foods Ltd	TRADE SUPPLIER	504-Provisions Purchases	£565.51
09-FEB-2024	ent & Transport (P)	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£539.91
09-FEB-2024	ent & Transport (P)	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£736.12
09-FEB-2024	ent & Transport (P)	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£614.16
09-FEB-2024	ent & Transport (P)	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,057.41
09-FEB-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	1-Other Local Authorities	£1,696.00
09-FEB-2024	Resources (CR) (P)	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,526.81
09-FEB-2024	Resources (CR) (P)	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£525.30
09-FEB-2024	ent & Transport (P)	Murphys Taxis Ltd	FACTOR	Trans Contract Buses Sec	£1,760.00
09-FEB-2024	ent & Transport (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,534.40
09-FEB-2024	ent & Transport (P)	Murphys Taxis Ltd	FACTOR	Trans Contract Buses Sec	£1,155.00
09-FEB-2024	ent & Transport (P)	Murphys Taxis Ltd	FACTOR	Trans Contract Buses Sec	£1,455.00
09-FEB-2024	ent & Transport (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,680.00
09-FEB-2024	ent & Transport (P)	Murphys Taxis Ltd	FACTOR	Trans Contract Buses Sec	£1,005.00
09-FEB-2024	ent & Transport (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,720.00
09-FEB-2024	ent & Transport (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,076.80
09-FEB-2024	ent & Transport (P)	Murphys Taxis Ltd	FACTOR	Trans Contract Buses Sec	£1,020.00
09-FEB-2024	- In Year Spend (P)	Network Rail Infrastructure Ltd	TRADE SUPPLIER	B - Design Fees - External	£10,309.30
09-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,601.80
09-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,425.00
09-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,419.30
09-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,425.00
09-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,425.00
09-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,425.00
09-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,511.40
09-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,425.00
09-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,482.60
09-FEB-2024	ent & Transport (P)	New Earth Solutions (West) Ltd	TRADE SUPPLIER	Contractors Plasterboard	£3,879.07

09-FEB-2024	ent & Transport (P)	New Earth Solutions (West) Ltd	TRADE SUPPLIER	Contractors Green Waste	£4,620.28
09-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Providers Independent Sch	£675.00
09-FEB-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	Consultants & Specialists	£850.00
09-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,345.20
09-FEB-2024	Public Health (P)	North West Leicestershire District Council	TRADE SUPPLIER	1-Other Local Authorities	£51,093.00
09-FEB-2024	ent & Transport (P)	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,386.25
09-FEB-2024	Resources (CR) (P)	Nottingham Rehab Ltd T/A NRS Healthcare	TRADE SUPPLIER	4109-Materials	£599.80
09-FEB-2024	C&FS (P)	Nugent	TRADE SUPPLIER	Providers Independent Sch	£2,257.60
09-FEB-2024	ent & Transport (P)	ne Police & Crime Commissioner for Leicestershire	TRADE SUPPLIER	4109-Materials	£733.02
09-FEB-2024	Resources (CR) (P)	Olivet Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£29,294.49
09-FEB-2024	ent & Transport (P)	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,962.38
09-FEB-2024	ent & Transport (P)	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,459.46
09-FEB-2024	C&FS (P)	Park Lodge Project Ltd	NON TRADE	ate Contractors - General	£3,080.16
09-FEB-2024	C&FS (P)	Park Lodge Project Ltd	NON TRADE	ate Contractors - General	£2,980.80
09-FEB-2024	Public Health (P)	Performance Health International Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£3,721.00
09-FEB-2024	ent & Transport (P)	Planters (Leicester) Ltd	SUBCONTRACTOR	ate Contractors - General	£508.80
09-FEB-2024	ent & Transport (P)	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,082.70
09-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£2,085.00
09-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£2,342.00
09-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,863.00
09-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,312.00
09-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,121.60
09-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,313.00
09-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,176.00
09-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,296.00
09-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,130.00
09-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,544.14
09-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,752.00
09-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,410.00
09-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£864.00
09-FEB-2024	& Communities (P)	Preservation Equipment Ltd	TRADE SUPPLIER	s, Events & Performances	£872.25
09-FEB-2024	ent & Transport (P)	Prime1 Taxis Ltd	NON TRADE	3303-Taxi Hire	£2,548.35
09-FEB-2024	ent & Transport (P)	Prime1 Taxis Ltd	NON TRADE	Trans Contract Buses Sec	£642.60
09-FEB-2024	& Communities (P)	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£3,908.90
09-FEB-2024	Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	active Maintenance M&E	£4,240.00
09-FEB-2024	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	Consultants & Specialists	£1,187.00
09-FEB-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	-Community/Domiciliary	£7,929.00
09-FEB-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	-Community/Domiciliary	£7,461.00
09-FEB-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	-Community/Domiciliary	£6,293.00
09-FEB-2024	ent & Transport (P)	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£904.81
09-FEB-2024	Resources (CR) (P)	R&H Technical Services Ltd	SUBCONTRACTOR	active Maintenance M&E	£896.00

09-FEB-2024	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	Providers Independent Sch	£155,371.71
09-FEB-2024	Chief Executives (P)	Red Kite Network Ltd	TRADE SUPPLIER	Consultants & Specialists	£4,557.00
09-FEB-2024	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,149.40
09-FEB-2024	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,452.55
09-FEB-2024	ent & Transport (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	Consultants & Specialists	£35,216.50
09-FEB-2024	Resources (CR) (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	cy & Contracted Services	£8,925.74
09-FEB-2024	C&FS (P)	Rushey Mead Academy	DCAL AUTHORITIES	5212-OLEA Recoupment	£3,080.00
09-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	cy & Contracted Services	£3,294.00
09-FEB-2024	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,116.00
09-FEB-2024	ent & Transport (P)	SLB Roads Ltd	TRADE SUPPLIER	4109-Materials	£17,283.01
09-FEB-2024	& Communities (P)	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£876.00
09-FEB-2024	& Communities (P)	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,532.75
09-FEB-2024	ent & Transport (P)	Sofa 1	NON TRADE	untary Associations Other	£1,122.76
09-FEB-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,955.00
09-FEB-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,955.00
09-FEB-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,955.00
09-FEB-2024	Public Health (P)	Sporting Equals	TRADE SUPPLIER	Consultants & Specialists	£2,500.00
09-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	Trans Contract Buses Sec	£1,360.00
09-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	Trans Contract Buses Sec	£968.00
09-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	Trans Contract Buses Sec	£1,020.00
09-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	Trans Contract Buses Sec	£880.00
09-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,442.00
09-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,156.00
09-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,078.00
09-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	rans Contract Buses Prim	£1,496.00
09-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,884.00
09-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	Trans Contract Buses Sec	£600.00
09-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	rans Contract Buses Prim	£952.00
09-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	Trans Contract Buses Sec	£660.00
09-FEB-2024	& Communities (P)	St Teresa Ltd	TRADE SUPPLIER	Medical Fees & Treatment	£564.09
09-FEB-2024	- In Year Spend (P)	Stocksigns Ltd	TRADE SUPPLIER	A-Infr - Infrastructure Exp	£695.00
09-FEB-2024	ent & Transport (P)	Streetwise	NON TRADE	Consultants & Specialists	£1,161.00
09-FEB-2024	- In Year Spend (P)	Success Academy Trust T/A Cosby Primary School	TRADE SUPPLIER	41D-L&B - Building Costs	£120,000.00
09-FEB-2024	ent & Transport (P)	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	alist Disposal Costs Wood	£1,684.46
09-FEB-2024	ent & Transport (P)	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Contractors Green Waste	£759.45
09-FEB-2024	ent & Transport (P)	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	ate Contractors - General	£4,549.52
09-FEB-2024	ent & Transport (P)	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Contractors Green Waste	£7,407.06
09-FEB-2024	ent & Transport (P)	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Contractors Green Waste	£3,834.05
09-FEB-2024	ent & Transport (P)	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	Contractors Green Waste	£1,353.69
09-FEB-2024	ent & Transport (P)	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	alist Disposal Costs Wood	£3,792.10
09-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport Recharge Inhouse	£1,500.00

09-FEB-2024	ent & Transport (P)	Sukhwinder Singh T/A Sukh Taxi	TRADE INDIVIDUAL	3303-Taxi Hire	£1,527.50
09-FEB-2024	ent & Transport (P)	Sukhwinder Singh T/A Sukh Taxi	TRADE INDIVIDUAL	3303-Taxi Hire	£2,585.00
09-FEB-2024	ent & Transport (P)	Swarco UK & Ireland Ltd	TRADE SUPPLIER	4109-Materials	£2,706.00
09-FEB-2024	ent & Transport (P)	System & District Volunteer Centre Vehicle A/C	NON TRADE	nsport Recharge Inhouse	£1,558.26
09-FEB-2024	et Cost Centres (P)	Tarmac Building Products Ltd	TRADE SUPPLIER	631-Inventories - General	£1,483.95
09-FEB-2024	Resources (CR) (P)	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	Consultants & Specialists	£5,845.00
09-FEB-2024	Resources (CR) (P)	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	Consultants & Specialists	£16,789.00
09-FEB-2024	ent & Transport (P)	TMP UK LTD	TRADE SUPPLIER	ng, Publicity & Marketing	£916.22
09-FEB-2024	Resources (CR) (P)	Total Produce	TRADE SUPPLIER	504-Provisions Purchases	£15,707.36
09-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	d Income - Client Income	£587.10
09-FEB-2024	ent & Transport (P)	Tradebe Healthcare National Ltd	TRADE SUPPLIER	ate Contractors - General	£5,908.34
09-FEB-2024	ent & Transport (P)	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,645.00
09-FEB-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	untary Associations Other	£343,630.42
09-FEB-2024	C&FS (P)	University of Birmingham	NON TRADE	1703-Training Expenses	£3,660.00
09-FEB-2024	C&FS (P)	University of Birmingham	NON TRADE	1703-Training Expenses	£3,540.00
09-FEB-2024	Resources (CR) (P)	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,995.00
09-FEB-2024	Resources (CR) (P)	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,815.00
09-FEB-2024	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5212-OLEA Recoupment	£510.30
09-FEB-2024	C&FS (P)	hological Solutions Ltd T/A The Purple House Clinic	TRADE SUPPLIER	5445-Adoption Support	£2,356.25
09-FEB-2024	C&FS (P)	hological Solutions Ltd T/A The Purple House Clinic	TRADE SUPPLIER	5445-Adoption Support	£1,280.00
09-FEB-2024	C&FS (P)	hological Solutions Ltd T/A The Purple House Clinic	TRADE SUPPLIER	5445-Adoption Support	£2,465.00
09-FEB-2024	C&FS (P)	hological Solutions Ltd T/A The Purple House Clinic	TRADE SUPPLIER	5445-Adoption Support	£870.00
09-FEB-2024	C&FS (P)	hological Solutions Ltd T/A The Purple House Clinic	TRADE SUPPLIER	5445-Adoption Support	£1,450.00
09-FEB-2024	C&FS (P)	hological Solutions Ltd T/A The Purple House Clinic	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
09-FEB-2024	C&FS (P)	hological Solutions Ltd T/A The Purple House Clinic	TRADE SUPPLIER	5445-Adoption Support	£2,080.00
09-FEB-2024	ent & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,344.00
09-FEB-2024	Resources (CR) (P)	Victoria Pub	TRADE SUPPLIER	s, Events & Performances	£3,458.33
09-FEB-2024	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	L-IT Equipment Hardware	£3,140.00
09-FEB-2024	C&FS (P)	Vista 1	TRADE SUPPLIER	4901-Other Expenditure	£6,248.99
09-FEB-2024	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£900.00
09-FEB-2024	ent & Transport (P)	Warwickshire County Council	DCAL AUTHORITIES	ate Contractors - General	£2,957.82
09-FEB-2024	ent & Transport (P)	Warwickshire County Council	DCAL AUTHORITIES	ate Contractors - General	£3,431.85
09-FEB-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	ate Contractors - General	£3,679.83
09-FEB-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	ate Contractors - General	£4,224.99
09-FEB-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	ate Contractors - General	£4,224.99
09-FEB-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	ate Contractors - General	£4,224.99
09-FEB-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	ate Contractors - General	£4,224.99
09-FEB-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	ate Contractors - General	£4,224.99
09-FEB-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	ate Contractors - General	£2,725.80
09-FEB-2024	ent & Transport (P)	William Smith & Sons (Barnard Castle) Ltd	TRADE SUPPLIER	4109-Materials	£520.00
09-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	p-Community/Domiciliary	£2,914.00

09-FEB-2024	Resources (CR) (P)	Wonde Ltd	TRADE SUPPLIER	21-Free Pupil Meals – Elig	£1,000,000.00
09-FEB-2024	Resources (CR) (P)	Wonde Ltd	TRADE SUPPLIER	21-Free Pupil Meals – Elig	£55,000.00
09-FEB-2024	ent & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	ort Recharge Contractors	£840.00
09-FEB-2024	ent & Transport (P)	Your NRG Ltd	TRADE SUPPLIER	ontrol / Oil / Types / Spares	£11,297.00
12-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport Recharge Inhouse	£735.47
12-FEB-2024	ent & Transport (P)	Arco Professional Safety Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£925.00
12-FEB-2024	Resources (CR) (P)	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£600.00
12-FEB-2024	& Communities (P)	Beacon Care & Advice CIC	TRADE SUPPLIER	ate Contractors - General	£8,832.40
12-FEB-2024	ue Cost Centres (P)	Beauchamp Academy	GENERAL	4901-Other Expenditure	£12,500.00
12-FEB-2024	ent & Transport (P)	Certas Energy UK Ltd	TRADE SUPPLIER	ontrol / Oil / Types / Spares	£22,810.41
12-FEB-2024	et Cost Centres (P)	Certas Energy UK Ltd	TRADE SUPPLIER	s - LHD Fuel White, Diesel	£2,855.00
12-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ayments Education Costs	£500.00
12-FEB-2024	ent & Transport (P)	Diamond Bus East Midlands	TRADE SUPPLIER	Minimum Cost Contracts	£2,290.42
12-FEB-2024	ue Cost Centres (P)	nds Education Trust T/A Castle Donington College	GENERAL	4901-Other Expenditure	£12,500.00
12-FEB-2024	ue Cost Centres (P)	Gartree High School Academy	GENERAL	4901-Other Expenditure	£12,500.00
12-FEB-2024	ue Cost Centres (P)	Hastings High School Academy	GENERAL	4901-Other Expenditure	£12,500.00
12-FEB-2024	ue Cost Centres (P)	primary School (Inspiring Primaries Academy Trust)	GENERAL	4901-Other Expenditure	£12,500.00
12-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£2,250.00
12-FEB-2024	ent & Transport (P)	Kully T/A Taxis Leicester	NON TRADE	3303-Taxi Hire	£3,450.15
12-FEB-2024	& Communities (P)	Mosaic Shaping Disability Services 1	NON TRADE	ate Contractors - General	£7,070.61
12-FEB-2024	ue Cost Centres (P)	Mowbray Education Trust	GENERAL	4901-Other Expenditure	£50,000.00
12-FEB-2024	ue Cost Centres (P)	Mowbray Education Trust	GENERAL	4901-Other Expenditure	£12,500.00
12-FEB-2024	ent & Transport (P)	Murphys Taxis Ltd	FACTOR	nsport Recharge Inhouse	£870.00
12-FEB-2024	ent & Transport (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,705.00
12-FEB-2024	ent & Transport (P)	Nailstone Parish Council	NON TRADE	4908-Grants	£5,276.00
12-FEB-2024	ue Cost Centres (P)	Newbridge High School	GENERAL	4901-Other Expenditure	£12,500.00
12-FEB-2024	Resources (CR) (P)	North West Leicestershire District Council	LOCAL AUTHORITIES	2311-Rates	£974.13
12-FEB-2024	et Cost Centres (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	ccounts (Current Liability)	£266,021.37
12-FEB-2024	ue Cost Centres (P)	Riverside Commuity Primary School Academy	GENERAL	4901-Other Expenditure	£12,500.00
12-FEB-2024	ue Cost Centres (P)	nyth Academy T/A Tudor Grange Academies Trust	GENERAL	4901-Other Expenditure	£12,500.00
12-FEB-2024	ue Cost Centres (P)	Rothley CE Primary School Academy	GENERAL	4901-Other Expenditure	£12,500.00
12-FEB-2024	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£645.00
12-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£1,357.05
12-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£2,261.75
12-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£1,809.40
12-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£2,261.75
12-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£2,261.75
12-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£2,261.75
12-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£617.46
12-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£727.54
12-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£1,357.05

12-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£1,809.40
12-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£2,261.75
12-FEB-2024	ent & Transport (P)	Thorpe Langton Parish Meeting	NON TRADE	4908-Grants	£6,758.40
12-FEB-2024	ent & Transport (P)	Trueman Change Management Ltd	TRADE SUPPLIER	Consultants & Specialists	£18,350.00
12-FEB-2024	Resources (CR) (P)	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,995.00
12-FEB-2024	Resources (CR) (P)	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,995.00
12-FEB-2024	ue Cost Centres (P)	Welland Park Community College Academy	GENERAL	4901-Other Expenditure	£12,500.00
12-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	-Community/Domiciliary	£1,645.00
12-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	-Community/Domiciliary	£7,896.00
12-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	-Community/Domiciliary	£587.50
13-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,734.88
13-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.17
13-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,015.74
13-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,817.64
13-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£868.72
13-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,171.57
13-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,356.30
13-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,004.75
13-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£565.78
13-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,377.09
13-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,191.86
13-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,064.25
13-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,237.50
13-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,120.58
13-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,245.32
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,191.86
13-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.24
13-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,797.24
13-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,985.94
13-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,746.92
13-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,990.44
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,827.44
13-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,820.00
13-FEB-2024	ue Cost Centres (P)	Appleby Magna Sir John Moore CP School	GENERAL	Cash - School Allowances	£5,848.00
13-FEB-2024	ue Cost Centres (P)	Ashby Woodcote CP School	GENERAL	Cash - School Allowances	£10,493.00
13-FEB-2024	ent & Transport (P)	Bains Travel	TRADE SUPPLIER	nsport Recharge Inhouse	£2,405.70
13-FEB-2024	ent & Transport (P)	Bains Travel	TRADE SUPPLIER	nsport Recharge Inhouse	£4,296.60
13-FEB-2024	ent & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,608.65
13-FEB-2024	ent & Transport (P)	Bains Travel	TRADE SUPPLIER	nsport Recharge Inhouse	£3,984.75
13-FEB-2024	ent & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,628.25
13-FEB-2024	ent & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,999.95

13-FEB-2024	ent & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,272.05
13-FEB-2024	ent & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,786.75
13-FEB-2024	ent & Transport (P)	Bains Travel	TRADE SUPPLIER	nsport Recharge Inhouse	£1,178.10
13-FEB-2024	ent & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,365.90
13-FEB-2024	ent & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,641.32
13-FEB-2024	ent & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,130.38
13-FEB-2024	ue Cost Centres (P)	Barwell County Infants School	GENERAL	Cash - School Allowances	£6,600.00
13-FEB-2024	ue Cost Centres (P)	Belton CP School	GENERAL	Cash - School Allowances	£9,875.00
13-FEB-2024	ue Cost Centres (P)	Billesdon Parochial Primary School	GENERAL	Cash - School Allowances	£12,410.00
13-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	nsport Recharge Inhouse	£568.96
13-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	nsport Recharge Inhouse	£649.08
13-FEB-2024	ue Cost Centres (P)	Blaby Thistly Meadow CP School	GENERAL	Cash - School Allowances	£16,746.00
13-FEB-2024	ue Cost Centres (P)	Broughton Astley CE Primary School	GENERAL	Cash - School Allowances	£5,886.00
13-FEB-2024	ue Cost Centres (P)	Burbage CE Infants School	GENERAL	Cash - School Allowances	£2,607.00
13-FEB-2024	ue Cost Centres (P)	Burbage Junior School	GENERAL	Cash - School Allowances	£7,464.00
13-FEB-2024	ue Cost Centres (P)	Burbage Sketchley Hill CP School	GENERAL	Cash - School Allowances	£25,831.00
13-FEB-2024	ue Cost Centres (P)	Burton On The Wolds CP School	GENERAL	Cash - School Allowances	£8,157.00
13-FEB-2024	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,204.80
13-FEB-2024	ue Cost Centres (P)	Castle Donington St Edwards CE Primary School	GENERAL	Cash - School Allowances	£25,656.00
13-FEB-2024	ent & Transport (P)	Central Coaches Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£27,042.35
13-FEB-2024	C&FS (P)	E DAY NURSERY AND PRESCHOOL&&EYRS2637885	GENERAL	4908-Grants	£23,356.61
13-FEB-2024	C&FS (P)	N DAY NURSERY AND PRESCHOOL&&EYRS2637839	GENERAL	4908-Grants	£26,317.55
13-FEB-2024	C&FS (P)	K DAY NURSERY AND PRESCHOOL&&EYRS2637883	GENERAL	4908-Grants	£1,241.44
13-FEB-2024	C&FS (P)	K DAY NURSERY AND PRESCHOOL&&EYRS2637883	GENERAL	4908-Grants	£1,158.07
13-FEB-2024	C&FS (P)	K DAY NURSERY AND PRESCHOOL&&EYRS2637883	GENERAL	4908-Grants	£1,322.09
13-FEB-2024	C&FS (P)	K DAY NURSERY AND PRESCHOOL&&EYRS2637883	GENERAL	4908-Grants	£28,393.90
13-FEB-2024	ue Cost Centres (P)	Coalville Belvoirdale CP School	GENERAL	Cash - School Allowances	£43,056.00
13-FEB-2024	ue Cost Centres (P)	Coalville Warren Hills CP School	GENERAL	Cash - School Allowances	£10,515.00
13-FEB-2024	ent & Transport (P)	Direct Tyre Management Ltd	TRADE SUPPLIER	t Repairs & Maintenance	£17,218.18
13-FEB-2024	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	Consultants & Specialists	£4,845.45
13-FEB-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£550.00
13-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£589.65
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	Trans Contract Buses Sec	£712.80
13-FEB-2024	ent & Transport (P)	Elliotts Coaches Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£4,123.35
13-FEB-2024	ue Cost Centres (P)	Ellistown CP School	GENERAL	Cash - School Allowances	£22,592.00
13-FEB-2024	ue Cost Centres (P)	Fleckney CP School	GENERAL	Cash - School Allowances	£89,443.00
13-FEB-2024	ue Cost Centres (P)	Foxtton CP School	GENERAL	Cash - School Allowances	£8,596.00
13-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	uildings Service Contracts	£1,167.08
13-FEB-2024	ent & Transport (P)	Good Food Academy CIC	NON TRADE	4908-Grants	£1,124.30
13-FEB-2024	ue Cost Centres (P)	Great Glen St Cuthberts CE Primary School	GENERAL	Cash - School Allowances	£1,869.00
13-FEB-2024	ue Cost Centres (P)	Griffydam CP School	GENERAL	Cash - School Allowances	£3,845.00

13-FEB-2024	ue Cost Centres (P)	Groby Elizabeth Woodville CP School	GENERAL	Cash - School Allowances	£9,313.00
13-FEB-2024	ue Cost Centres (P)	Hallaton CE Primary School	GENERAL	Cash - School Allowances	£10,228.00
13-FEB-2024	ue Cost Centres (P)	Hathern CP School	GENERAL	Cash - School Allowances	£6,161.00
13-FEB-2024	ue Cost Centres (P)	Heather CP School	GENERAL	Cash - School Allowances	£7,265.00
13-FEB-2024	ue Cost Centres (P)	Hemington CP School	GENERAL	Cash - School Allowances	£5,205.00
13-FEB-2024	ue Cost Centres (P)	Hinckley St Marys CE Primary School	GENERAL	Cash - School Allowances	£10,107.00
13-FEB-2024	ue Cost Centres (P)	Hinckley Westfield Junior School	GENERAL	Cash - School Allowances	£5,037.00
13-FEB-2024	ue Cost Centres (P)	Hinckley Westfields Infants School	GENERAL	Cash - School Allowances	£11,099.00
13-FEB-2024	ue Cost Centres (P)	Hose CE School	GENERAL	Cash - School Allowances	£4,672.00
13-FEB-2024	ue Cost Centres (P)	Hugglescote CP School	GENERAL	Cash - School Allowances	£19,011.00
13-FEB-2024	ue Cost Centres (P)	Ibstock CE Infants School	GENERAL	Cash - School Allowances	£3,056.00
13-FEB-2024	ue Cost Centres (P)	Ibstock County Junior School	GENERAL	Cash - School Allowances	£11,204.00
13-FEB-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	Consultants & Specialists	£720.00
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,002.77
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,405.70
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,532.52
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	Trans Contract Buses Sec	£1,767.15
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	rans Contract Buses Prim	£1,425.60
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	Trans Contract Buses Sec	£1,782.00
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,346.40
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£925.65
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,262.25
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,990.48
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£3,065.04
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,143.45
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,154.24
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,049.30
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,245.32
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,548.26
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,851.30
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,748.84
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,468.07
13-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£3,581.82
13-FEB-2024	& Communities (P)	KEENGLLEN CARE HOMES LTD&SSARO3220	GENERAL	5502-Residential	£17,812.13
13-FEB-2024	ue Cost Centres (P)	Kegworth CP School	GENERAL	Cash - School Allowances	£10,484.00
13-FEB-2024	ent & Transport (P)	Kirby Cars Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£712.80
13-FEB-2024	ent & Transport (P)	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£582.12
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	nsport Recharge Inhouse	£1,187.01
13-FEB-2024	ue Cost Centres (P)	LCC Ibstock CJ School A/C	LOCAL AUTHORITIES	Cash - School Allowances	£30,000.00
13-FEB-2024	ue Cost Centres (P)	Long Clawson CP School	GENERAL	Cash - School Allowances	£1,952.00
13-FEB-2024	ue Cost Centres (P)	Long Whatton CP School	GENERAL	Cash - School Allowances	£3,595.00

13-FEB-2024	ue Cost Centres (P)	Loughborough Booth Wood CP School	GENERAL	Cash - School Allowances	£30,000.00
13-FEB-2024	ue Cost Centres (P)	Loughborough Thorpe Acre Infants School	GENERAL	Cash - School Allowances	£11,762.00
13-FEB-2024	ue Cost Centres (P)	Loughborough Thorpe Acre Junior School	GENERAL	Cash - School Allowances	£74,398.00
13-FEB-2024	ue Cost Centres (P)	Maplewell Hall School	GENERAL	Cash - School Allowances	£70,790.00
13-FEB-2024	ent & Transport (P)	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	3303-Taxi Hire	£891.00
13-FEB-2024	ent & Transport (P)	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	Trans Contract Buses Sec	£1,603.80
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,074.54
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£892.58
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,292.38
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport Recharge Inhouse	£1,742.62
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport Recharge Inhouse	£831.20
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,074.54
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,316.07
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,004.04
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,742.62
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport Recharge Inhouse	£1,421.86
13-FEB-2024	C&FS (P)	Melton Mencap	NON TRADE	Community/Domiciliary	£660.00
13-FEB-2024	ent & Transport (P)	MJ Memon	NON TRADE	rans Contract Buses Prim	£1,497.87
13-FEB-2024	ue Cost Centres (P)	Moira CP School	GENERAL	Cash - School Allowances	£9,145.00
13-FEB-2024	Resources (CR) (P)	Murray Uniforms Ltd	TRADE SUPPLIER	uildings Service Contracts	£1,495.31
13-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
13-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
13-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,273.40
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,994.65
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,789.00
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,832.65
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,068.75
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,926.10
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,872.70
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,068.75
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,852.45
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,116.60
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,807.90
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,803.40
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,068.75
13-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,835.80

13-FEB-2024	ue Cost Centres (P)	Newbold Verdon CP School	GENERAL	Cash - School Allowances	£12,000.00
13-FEB-2024	ue Cost Centres (P)	Newton Burgoland CP School	GENERAL	Cash - School Allowances	£9,297.00
13-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
13-FEB-2024	ue Cost Centres (P)	Packington CP School	GENERAL	Cash - School Allowances	£5,246.00
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	Trans Contract Buses Sec	£2,103.75
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	Trans Contract Buses Sec	£1,389.96
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,069.20
13-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Trans Contract Buses Sec	£1,824.94
13-FEB-2024	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	-Community/Domiciliary	£1,679.06
13-FEB-2024	ent & Transport (P)	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,263.78
13-FEB-2024	ent & Transport (P)	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,571.82
13-FEB-2024	ue Cost Centres (P)	Quorn St Bartholemews CE Primary School	GENERAL	Cash - School Allowances	£32,502.00
13-FEB-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	cy & Contracted Services	£9,185.00
13-FEB-2024	ue Cost Centres (P)	Sheepy Magna CE Primary School	GENERAL	Cash - School Allowances	£5,867.00
13-FEB-2024	ue Cost Centres (P)	Shepshed Oxley CP School	GENERAL	Cash - School Allowances	£18,450.00
13-FEB-2024	ue Cost Centres (P)	Shepshed St Botolphs CE Primary School	GENERAL	Cash - School Allowances	£42,488.00
13-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£843.63
13-FEB-2024	ue Cost Centres (P)	Sketchley Hill Nursery	GENERAL	Cash - School Allowances	£11,319.00
13-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Medical Fees & Treatment	£1,909.40
13-FEB-2024	ent & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£777.00
13-FEB-2024	ent & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£966.00
13-FEB-2024	ent & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,239.00
13-FEB-2024	ue Cost Centres (P)	Swithland CE Primary School	GENERAL	Cash - School Allowances	£661.00
13-FEB-2024	ent & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	ate Contractors - General	£20,210.48
13-FEB-2024	ue Cost Centres (P)	Thurlaston CP School	GENERAL	Cash - School Allowances	£6,195.00
13-FEB-2024	ent & Transport (P)	Viking Coaches	TRADE SUPPLIER	Trans Contract Buses Sec	£2,971.00
13-FEB-2024	ent & Transport (P)	Viking Coaches	TRADE SUPPLIER	Trans Contract Buses Sec	£2,714.01
13-FEB-2024	ent & Transport (P)	Viking Coaches	TRADE SUPPLIER	Trans Contract Buses Sec	£4,194.88
13-FEB-2024	ent & Transport (P)	Viking Coaches	TRADE SUPPLIER	rans Contract Buses Prim	£2,009.51
13-FEB-2024	& Communities (P)	Voluntary Action South Leicestershire	TRADE SUPPLIER	y Sector Contract Support	£10,000.00
13-FEB-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	ate Contractors - General	£4,224.99
13-FEB-2024	ue Cost Centres (P)	Water Leys Primary School	GENERAL	Cash - School Allowances	£16,259.00
13-FEB-2024	ue Cost Centres (P)	Wigston Menphys Centre Allowances A/C	GENERAL	Cash - School Allowances	£16,154.00
13-FEB-2024	ue Cost Centres (P)	Wigston Thythorn Field CP School	GENERAL	Cash - School Allowances	£6,650.00
13-FEB-2024	& Communities (P)	Newsinger T/A Bill Newsinger Film & Photography	NON TRADE	Consultants & Specialists	£750.00
13-FEB-2024	& Communities (P)	Newsinger T/A Bill Newsinger Film & Photography	NON TRADE	s, Events & Performances	£2,250.00
13-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	-Community/Domiciliary	£799.00
13-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	-Community/Domiciliary	£799.00
13-FEB-2024	ue Cost Centres (P)	Wymeswold CE Primary School	GENERAL	Cash - School Allowances	£10,244.00
14-FEB-2024	& Communities (P)	HEATH & HOMECARE SERVICES LTD&&ISHC3873	HOME CARE	5505-Homecare	£13,264.64
14-FEB-2024	& Communities (P)	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,132.48

14-FEB-2024	& Communities (P)	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£795.91
14-FEB-2024	& Communities (P)	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,191.74
14-FEB-2024	& Communities (P)	E UK LEICESTERSHIRE AND RUTLAND&&CLCD3314	CLC	5504-Day/CLC Services	£4,351.23
14-FEB-2024	& Communities (P)	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
14-FEB-2024	& Communities (P)	CARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	HOME CARE	5505-Homecare	£6,066.68
14-FEB-2024	& Communities (P)	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£630.14
14-FEB-2024	& Communities (P)	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£779.22
14-FEB-2024	& Communities (P)	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£1,221.70
14-FEB-2024	& Communities (P)	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£779.22
14-FEB-2024	& Communities (P)	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,082.91
14-FEB-2024	& Communities (P)	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£779.22
14-FEB-2024	& Communities (P)	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£899.66
14-FEB-2024	& Communities (P)	RVICES LTD T/A SURECARE LEICESTER&&ISHC7005	HOME CARE	5505-Homecare	£951.64
14-FEB-2024	& Communities (P)	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£998.73
14-FEB-2024	& Communities (P)	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,133.71
14-FEB-2024	& Communities (P)	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,671.15
14-FEB-2024	& Communities (P)	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£4,326.81
14-FEB-2024	& Communities (P)	E CYCLE CONSULTANCY LTD&&CLCD3093-20-6038	SUPPORTED LIVING	5504-Day/CLC Services	£699.00
14-FEB-2024	& Communities (P)	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£21,123.95
14-FEB-2024	& Communities (P)	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£600.07
14-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£26,382.27
14-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£810.18
14-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£810.18
14-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£810.18
14-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£810.18
14-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£810.18
14-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£810.18
14-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£810.18
14-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£810.18
14-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£701.44
14-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£810.18
14-FEB-2024	& Communities (P)	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,008.82
14-FEB-2024	& Communities (P)	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£25,296.61
14-FEB-2024	& Communities (P)	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,398.12
14-FEB-2024	& Communities (P)	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£7,950.90
14-FEB-2024	& Communities (P)	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£561.57
14-FEB-2024	& Communities (P)	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£616.17
14-FEB-2024	& Communities (P)	NK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	HOME CARE	5505-Homecare	£21,294.13
14-FEB-2024	& Communities (P)	NK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	HOME CARE	5505-Homecare	£1,248.19
14-FEB-2024	& Communities (P)	NK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	HOME CARE	5505-Homecare	£579.93
14-FEB-2024	& Communities (P)	NK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	HOME CARE	5505-Homecare	£564.75

14-FEB-2024	& Communities (P)	MARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	HOME CARE	5505-Homecare	£14,662.14
14-FEB-2024	& Communities (P)	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£4,854.77
14-FEB-2024	& Communities (P)	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£27,890.91
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£795.89
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£842.11
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£590.83
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,168.25
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£16,143.29
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£5,638.30
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£4,968.35
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£809.31
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£948.58
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£16,845.10
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,104.99
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£889.03
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£583.87
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£638.17
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£570.71
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,177.19
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£14,766.62
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£774.00
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,033.14
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,191.40
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£15,624.05
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£854.76
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,047.28
14-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£550.85
14-FEB-2024	& Communities (P)	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,483.52
14-FEB-2024	& Communities (P)	CITY & COUNTY CARE SERVICES LTD&&ISHC486	HOME CARE	5505-Homecare	£10,436.98
14-FEB-2024	& Communities (P)	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£6,617.06
14-FEB-2024	& Communities (P)	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£31,019.41
14-FEB-2024	& Communities (P)	DIAMOND HOME CARE LTD T/A DIAMOND HOME CARE&&ISHC7331	HOME CARE	5505-Homecare	£541.80
14-FEB-2024	& Communities (P)	DIAMOND HOME CARE LTD T/A DIAMOND HOME CARE&&ISHC7331	HOME CARE	5505-Homecare	£949.20
14-FEB-2024	& Communities (P)	DIAMOND HOME CARE LTD T/A DIAMOND HOME CARE&&ISHC7331	HOME CARE	5505-Homecare	£17,584.20
14-FEB-2024	& Communities (P)	DIAMOND HOME CARE LTD T/A DIAMOND HOME CARE&&ISHC7331	HOME CARE	5505-Homecare	£949.20
14-FEB-2024	& Communities (P)	DIAMOND HOME CARE LTD T/A DIAMOND HOME CARE&&ISHC7331	HOME CARE	5505-Homecare	£541.80
14-FEB-2024	& Communities (P)	DIAMOND HOME CARE LTD T/A DIAMOND HOME CARE&&ISHC7331	HOME CARE	5505-Homecare	£17,505.60
14-FEB-2024	& Communities (P)	DIAMOND HOME CARE LTD T/A DIAMOND HOME CARE&&ISHC7331	HOME CARE	5505-Homecare	£541.80
14-FEB-2024	& Communities (P)	DIAMOND HOME CARE LTD T/A DIAMOND HOME CARE&&ISHC7331	HOME CARE	5505-Homecare	£541.80
14-FEB-2024	& Communities (P)	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,975.54
14-FEB-2024	& Communities (P)	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,864.44

14-FEB-2024	& Communities (P)	EHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC3983	HOME CARE	5505-Homecare	£4,203.48
14-FEB-2024	& Communities (P)	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,350.06
14-FEB-2024	& Communities (P)	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£17,173.07
14-FEB-2024	& Communities (P)	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
14-FEB-2024	& Communities (P)	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,607.01
14-FEB-2024	& Communities (P)	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,075.56
14-FEB-2024	& Communities (P)	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£888.98
14-FEB-2024	& Communities (P)	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£998.74
14-FEB-2024	& Communities (P)	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£11,873.82
14-FEB-2024	& Communities (P)	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,275.04
14-FEB-2024	& Communities (P)	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,983.72
14-FEB-2024	& Communities (P)	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,378.46
14-FEB-2024	& Communities (P)	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,027.52
14-FEB-2024	& Communities (P)	GLEBE HOUSE (CHARWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,412.94
14-FEB-2024	& Communities (P)	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,626.19
14-FEB-2024	& Communities (P)	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£7,808.07
14-FEB-2024	& Communities (P)	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£36,775.51
14-FEB-2024	& Communities (P)	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£1,634.16
14-FEB-2024	& Communities (P)	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,405.20
14-FEB-2024	& Communities (P)	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,421.32
14-FEB-2024	& Communities (P)	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£18,587.91
14-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,742.03
14-FEB-2024	& Communities (P)	A BOSWORTH HOMECARE SERVICES&&ISHCHC446	HOME CARE	5505-Homecare	£25,116.02
14-FEB-2024	& Communities (P)	LTD T/A DERBYSHIRE CARE SERVICES&&ISHC6569	HOME CARE	5505-Homecare	£10,594.71
14-FEB-2024	& Communities (P)	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,436.34
14-FEB-2024	& Communities (P)	LEICESTER AND RUTLAND HEADWAY&&CLCD3328	CLC	5504-Day/CLC Services	£637.40
14-FEB-2024	& Communities (P)	LEICESTER AND RUTLAND HEADWAY&&CLCD3328	CLC	5504-Day/CLC Services	£542.00
14-FEB-2024	& Communities (P)	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,504.06
14-FEB-2024	& Communities (P)	/A BLUEBIRD CARE LOUGHBOROUGH&&ISHC6008	HOME CARE	5505-Homecare	£3,275.14
14-FEB-2024	& Communities (P)	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,194.10
14-FEB-2024	& Communities (P)	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£10,646.58
14-FEB-2024	& Communities (P)	MECARE LTD T/A NOBLE LIVE IN CARE&&ISHC6649	HOME CARE	5505-Homecare	£1,213.00
14-FEB-2024	& Communities (P)	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,288.43
14-FEB-2024	& Communities (P)	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£611.58
14-FEB-2024	& Communities (P)	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,522.50
14-FEB-2024	& Communities (P)	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,660.17
14-FEB-2024	& Communities (P)	OSAIC SHAPING DISABILITY SERVICES&&CLCD3331	CLC	5504-Day/CLC Services	£3,188.22
14-FEB-2024	& Communities (P)	OSAIC SHAPING DISABILITY SERVICES&&CLCD3331	CLC	5504-Day/CLC Services	£6,279.62
14-FEB-2024	& Communities (P)	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£568.89
14-FEB-2024	& Communities (P)	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,144.20
14-FEB-2024	& Communities (P)	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£9,643.97

14-FEB-2024	& Communities (P)	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,669.89
14-FEB-2024	& Communities (P)	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
14-FEB-2024	& Communities (P)	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
14-FEB-2024	& Communities (P)	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
14-FEB-2024	& Communities (P)	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
14-FEB-2024	& Communities (P)	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£7,986.63
14-FEB-2024	& Communities (P)	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£24,308.35
14-FEB-2024	& Communities (P)	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£29,722.26
14-FEB-2024	& Communities (P)	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£637.88
14-FEB-2024	& Communities (P)	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£516.78
14-FEB-2024	& Communities (P)	HOMECARE LTD T/A MY HOMECARE&&ISHC6335	HOME CARE	5505-Homecare	£515.83
14-FEB-2024	& Communities (P)	HOMECARE LTD T/A MY HOMECARE&&ISHC6335	HOME CARE	5505-Homecare	£19,728.78
14-FEB-2024	& Communities (P)	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,841.72
14-FEB-2024	& Communities (P)	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,835.10
14-FEB-2024	& Communities (P)	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£5,081.17
14-FEB-2024	& Communities (P)	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£18,833.84
14-FEB-2024	& Communities (P)	ECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	HOME CARE	5505-Homecare	£28,890.69
14-FEB-2024	& Communities (P)	ESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC3744	HOME CARE	5505-Homecare	£3,998.23
14-FEB-2024	& Communities (P)	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,534.50
14-FEB-2024	& Communities (P)	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,526.07
14-FEB-2024	& Communities (P)	RAYNES HEALTHCARE LTD&&ISHC7020	HOME CARE	5505-Homecare	£1,576.70
14-FEB-2024	& Communities (P)	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£15,637.21
14-FEB-2024	& Communities (P)	E LTD T/A CAREMARK(CHARNWOOD)&&ISHC7028	HOME CARE	5505-Homecare	£563.46
14-FEB-2024	& Communities (P)	E LTD T/A CAREMARK(CHARNWOOD)&&ISHC7028	HOME CARE	5505-Homecare	£1,037.14
14-FEB-2024	& Communities (P)	E LTD T/A CAREMARK(CHARNWOOD)&&ISHC7028	HOME CARE	5505-Homecare	£894.24
14-FEB-2024	& Communities (P)	E LTD T/A CAREMARK(CHARNWOOD)&&ISHC7028	HOME CARE	5505-Homecare	£592.65
14-FEB-2024	& Communities (P)	E LTD T/A CAREMARK(CHARNWOOD)&&ISHC7028	HOME CARE	5505-Homecare	£9,042.55
14-FEB-2024	& Communities (P)	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,439.44
14-FEB-2024	& Communities (P)	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,869.22
14-FEB-2024	& Communities (P)	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£6,763.17
14-FEB-2024	& Communities (P)	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£13,410.14
14-FEB-2024	& Communities (P)	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,750.53
14-FEB-2024	& Communities (P)	RECARE CHARNWOOD & RUSHCLIFFE&&ISHC6189	HOME CARE	5505-Homecare	£3,572.58
14-FEB-2024	& Communities (P)	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£627.00
14-FEB-2024	& Communities (P)	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£14,022.56
14-FEB-2024	& Communities (P)	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,892.71
14-FEB-2024	& Communities (P)	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£12,184.06
14-FEB-2024	& Communities (P)	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£12,522.43
14-FEB-2024	& Communities (P)	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£951.41
14-FEB-2024	& Communities (P)	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,229.20
14-FEB-2024	& Communities (P)	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£547.65

14-FEB-2024	& Communities (P)	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£547.65
14-FEB-2024	& Communities (P)	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,719.49
14-FEB-2024	& Communities (P)	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,600.68
14-FEB-2024	& Communities (P)	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,237.58
14-FEB-2024	& Communities (P)	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,285.50
14-FEB-2024	& Communities (P)	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£567.62
14-FEB-2024	& Communities (P)	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,369.64
14-FEB-2024	& Communities (P)	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£642.32
14-FEB-2024	& Communities (P)	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£592.65
14-FEB-2024	& Communities (P)	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,563.78
14-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£11,011.28
14-FEB-2024	Resources (CR) (P)	Acquia Inc	TRADE SUPPLIER	are Licenses/Subscription	£28,800.00
14-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,500.12
14-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£856.44
14-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
14-FEB-2024	Resources (CR) (P)	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,365.00
14-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	nts Fostering Allowances	£565.61
14-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	ayments Sector 17 Other	£800.00
14-FEB-2024	C&FS (P)	Barnardos	TRADE SUPPLIER	. Residential Care Homes	£356,964.06
14-FEB-2024	ent & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,518.04
14-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	GENERAL	s Cash (Direct) Payments	£10,137.68
14-FEB-2024	et Cost Centres (P)	REDACTED PERSONAL DATA	NON TRADE	itors - Non Public Sector	£10,207.29
14-FEB-2024	Public Health (P)	Clubszone CZ Ltd	NON TRADE	4908-Grants	£2,000.00
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,519.00
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£648.00
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,316.00
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,490.00
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,627.50
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,248.00
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,470.00
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,552.00
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rans Contract Buses Prim	£750.20
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£870.00
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£870.00
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,092.00
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rans Contract Buses Prim	£729.00
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,110.00
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£990.00
14-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rans Contract Buses Prim	£1,560.32

14-FEB-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	ate Contractors - General	£3,934.29
14-FEB-2024	ent & Transport (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,020.90
14-FEB-2024	ent & Transport (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£4,360.25
14-FEB-2024	et Cost Centres (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	631-Inventories - General	£1,393.56
14-FEB-2024	Public Health (P)	Diabetes Self Help Group	TRADE SUPPLIER	4908-Grants	£500.00
14-FEB-2024	& Communities (P)	Direct Access Consultancy Ltd	TRADE SUPPLIER	Consultants & Specialists	£2,640.00
14-FEB-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
14-FEB-2024	Public Health (P)	English Schools Athletics Association	TRADE SUPPLIER	4909-Subscriptions	£768.00
14-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,001.00
14-FEB-2024	Resources (CR) (P)	Environment Agency	TRADE SUPPLIER	Consultants & Specialists	£2,148.80
14-FEB-2024	Resources (CR) (P)	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,115.00
14-FEB-2024	ent & Transport (P)	Eric's Fuels Ltd	TRADE SUPPLIER	ort Recharge Contractors	£1,568.00
14-FEB-2024	ent & Transport (P)	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,649.17
14-FEB-2024	et Cost Centres (P)	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	631-Inventories - General	£702.00
14-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	Medical Fees & Treatment	£745.85
14-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,917.58
14-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors - General	£874.28
14-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors - General	£874.28
14-FEB-2024	ent & Transport (P)	First Leicester City Bus Ltd	TRADE SUPPLIER	Minimum Cost Contracts	£3,962.21
14-FEB-2024	Resources (CR) (P)	Future Tech SCI Ltd	TRADE SUPPLIER	active Maintenance M&E	£1,102.00
14-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	active Maintenance M&E	£1,633.37
14-FEB-2024	ent & Transport (P)	Gap Group Ltd	TRADE SUPPLIER	4109-Materials	£1,527.00
14-FEB-2024	Chief Executives (P)	Geldards LLP	TRADE SUPPLIER	Consultants & Specialists	£916.50
14-FEB-2024	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£25,140.00
14-FEB-2024	ent & Transport (P)	Illumin8 Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
14-FEB-2024	& Communities (P)	Inclusive Media Solutions Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£7,975.00
14-FEB-2024	Resources (CR) (P)	Inspired Energy Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,371.42
14-FEB-2024	ent & Transport (P)	ITSO Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£2,433.75
14-FEB-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	Consultants & Specialists	£600.00
14-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	providers Independent Sch	£3,712.00
14-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	providers Independent Sch	£3,712.00
14-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	providers Independent Sch	£3,248.00
14-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	providers Independent Sch	£5,336.00
14-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	providers Independent Sch	£3,480.00
14-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	providers Independent Sch	£2,320.00
14-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	providers Independent Sch	£4,408.00
14-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	providers Independent Sch	£4,640.00
14-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	providers Independent Sch	£3,712.00
14-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	providers Independent Sch	£4,640.00
14-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	providers Independent Sch	£4,640.00
14-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	providers Independent Sch	£4,640.00

14-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	Providers Independent Sch	£4,408.00
14-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	Providers Independent Sch	£5,104.00
14-FEB-2024	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	213-Payments to Leic City	£74,234.00
14-FEB-2024	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	213-Payments to Leic City	£45,554.00
14-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	4905-Legal Expenses	£15,000.00
14-FEB-2024	Public Health (P)	Mama Skate CIC	NON TRADE	4908-Grants	£500.00
14-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	GENERAL	213-Cash (Direct) Payments	£1,989.60
14-FEB-2024	Public Health (P)	Melton Mowbray Swimming Club	NON TRADE	4908-Grants	£500.00
14-FEB-2024	ent & Transport (P)	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	Minimum Cost Contracts	£9,095.09
14-FEB-2024	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	Consultants & Specialists	£1,250.00
14-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	213-Repairs & Maintenance	£566.00
14-FEB-2024	Resources (CR) (P)	NJR Electrical Services Ltd	TRADE SUPPLIER	213-Active Maintenance M&E	£885.00
14-FEB-2024	Resources (CR) (P)	NJR Electrical Services Ltd	TRADE SUPPLIER	213-Active Maintenance M&E	£876.00
14-FEB-2024	Resources (CR) (P)	NJR Electrical Services Ltd	TRADE SUPPLIER	213-Active Maintenance M&E	£837.00
14-FEB-2024	Resources (CR) (P)	NJR Electrical Services Ltd	TRADE SUPPLIER	213-Active Maintenance M&E	£517.00
14-FEB-2024	Resources (CR) (P)	NJR Electrical Services Ltd	TRADE SUPPLIER	213-Active Maintenance M&E	£972.00
14-FEB-2024	ent & Transport (P)	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
14-FEB-2024	ent & Transport (P)	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
14-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	213-Ment - Purchase & Repairs	£3,889.00
14-FEB-2024	Resources (CR) (P)	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£11,756.20
14-FEB-2024	ent & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,994.45
14-FEB-2024	ent & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£952.18
14-FEB-2024	ent & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,325.61
14-FEB-2024	ent & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,865.85
14-FEB-2024	ent & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£659.19
14-FEB-2024	ent & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£853.22
14-FEB-2024	ent & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,437.98
14-FEB-2024	ent & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,834.27
14-FEB-2024	ent & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£976.83
14-FEB-2024	ent & Transport (P)	Prime Taxis	TRADE SUPPLIER	213-nsport Recharge Inhouse	£1,158.30
14-FEB-2024	ent & Transport (P)	Prime Taxis	TRADE SUPPLIER	213-nsport Recharge Inhouse	£1,309.37
14-FEB-2024	ent & Transport (P)	Prime Taxis	TRADE SUPPLIER	213-nsport Recharge Inhouse	£538.56
14-FEB-2024	C&FS (P)	Quorn Hall School	LOCAL AUTHORITIES	Providers Independent Sch	£28,347.00
14-FEB-2024	ent & Transport (P)	Red Stag Materials Ltd	TRADE SUPPLIER	4109-Materials	£1,240.00
14-FEB-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	213-ncy & Contracted Services	£1,125.00
14-FEB-2024	Chief Executives (P)	Richards Al Chalabi Ltd	TRADE SUPPLIER	1529-Post Mortem Exams	£1,339.19
14-FEB-2024	Resources (CR) (P)	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£575.16
14-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	213-ate Contractors - General	£825.00
14-FEB-2024	Resources (CR) (P)	Savills (Uk) Ltd	TRADE SUPPLIER	Consultants & Specialists	£9,672.50
14-FEB-2024	ue Cost Centres (P)	blars Academy Trust T/A Foxbridge Primary School	TRADE SUPPLIER	4901-Other Expenditure	£9,250.00
14-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£843.63

14-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£562.42
14-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£926.19
14-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£2,050.00
14-FEB-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	Providers Independent Sch	£28,912.50
14-FEB-2024	ent & Transport (P)	Swarco UK & Ireland Ltd	TRADE SUPPLIER	4109-Materials	£3,023.76
14-FEB-2024	ent & Transport (P)	Swarco UK & Ireland Ltd	TRADE SUPPLIER	4109-Materials	£2,312.15
14-FEB-2024	ent & Transport (P)	Swarco UK & Ireland Ltd	TRADE SUPPLIER	4109-Materials	£4,624.48
14-FEB-2024	ent & Transport (P)	Swarco UK & Ireland Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,936.80
14-FEB-2024	ent & Transport (P)	Sweco UK Ltd	TRADE SUPPLIER	Consultants & Specialists	£9,370.37
14-FEB-2024	ent & Transport (P)	Sweco UK Ltd	TRADE SUPPLIER	Consultants & Specialists	£25,519.20
14-FEB-2024	ent & Transport (P)	Sweco UK Ltd	TRADE SUPPLIER	Consultants & Specialists	£15,511.78
14-FEB-2024	ent & Transport (P)	Sweco UK Ltd	TRADE SUPPLIER	Consultants & Specialists	£12,282.82
14-FEB-2024	C&FS (P)	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,449.00
14-FEB-2024	- In Year Spend (P)	Tanwood Construction Ltd	SUBCONTRACTOR	41D-L&B - Building Costs	£2,745.60
14-FEB-2024	Resources (CR) (P)	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	Reactive Maint Buildings	£1,000.40
14-FEB-2024	- In Year Spend (P)	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£715.00
14-FEB-2024	ent & Transport (P)	Vectare Ltd	TRADE SUPPLIER	Minimum Cost Contracts	£1,502.13
14-FEB-2024	ent & Transport (P)	Warwickshire County Council	LOCAL AUTHORITIES	ate Contractors - General	£4,043.96
14-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	-Community/Domiciliary	£587.50
14-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	-Community/Domiciliary	£1,645.00
14-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	-Community/Domiciliary	£799.00
14-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	-Community/Domiciliary	£1,645.00
14-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	-Community/Domiciliary	£799.00
14-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	-Community/Domiciliary	£587.50
14-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	-Community/Domiciliary	£799.00
14-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	-Community/Domiciliary	£1,645.00
14-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	-Community/Domiciliary	£587.50
14-FEB-2024	- In Year Spend (P)	XMA Ltd	TRADE SUPPLIER	oment (Furniture/ IT) Exp	£86,601.00
14-FEB-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
14-FEB-2024	Resources (CR) (P)	Zurich Insurance PLC	TRADE SUPPLIER	mployee Related Insurance	£8,271.52
14-FEB-2024	Resources (CR) (P)	Zurich Insurance PLC	TRADE SUPPLIER	mployee Related Insurance	£161,019.66
15-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,749.28
15-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,466.30
15-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,529.70
15-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,765.20
15-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,558.25
15-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£2,529.45
15-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	ate Contractors - General	£8,661.58
15-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	ate Contractors - General	£18,976.90
15-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	ate Contractors - General	£16,782.59
15-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	providers Independent Sch	£943.06

15-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	Providers Independent Sch	£24,578.67
15-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	Gate Contractors - General	£5,631.00
15-FEB-2024	- In Year Spend (P)	AECOM Ltd	TRADE SUPPLIER	B - Design Fees - External	£102,706.70
15-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£584.20
15-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£595.71
15-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,246.80
15-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,945.80
15-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,530.26
15-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,027.88
15-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,006.40
15-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,480.40
15-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,726.10
15-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
15-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
15-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
15-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
15-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
15-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
15-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,402.50
15-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,897.83
15-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£577.13
15-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4109-Materials	£784.05
15-FEB-2024	& Communities (P)	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£527.50
15-FEB-2024	& Communities (P)	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£524.26
15-FEB-2024	& Communities (P)	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£512.50
15-FEB-2024	& Communities (P)	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,142.81
15-FEB-2024	& Communities (P)	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£560.52
15-FEB-2024	& Communities (P)	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£511.50
15-FEB-2024	& Communities (P)	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£511.50
15-FEB-2024	& Communities (P)	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£518.90
15-FEB-2024	- In Year Spend (P)	Arcelle Consulting	TRADE SUPPLIER	41D-L&B - Building Costs	£1,000.00
15-FEB-2024	ent & Transport (P)	Athwal Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,025.00
15-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	nsport Recharge Inhouse	£726.11
15-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	nsport Recharge Inhouse	£734.93
15-FEB-2024	Resources (CR) (P)	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	504-Provisions Purchases	£530.21
15-FEB-2024	Resources (CR) (P)	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	504-Provisions Purchases	£570.50
15-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,494.02
15-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,462.88
15-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,715.52
15-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,033.92
15-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,462.88

15-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,713.92
15-FEB-2024	ent & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,776.30
15-FEB-2024	C&FS (P)	Blue Arch Homecare	TRADE SUPPLIER	Community/Domiciliary	£3,600.00
15-FEB-2024	& Communities (P)	Carlton Construction Services	SUBCONTRACTOR	ate Contractors - General	£6,317.00
15-FEB-2024	Resources (CR) (P)	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£28,903.99
15-FEB-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,840.00
15-FEB-2024	Resources (CR) (P)	CIPFA Business Ltd	TRADE SUPPLIER	11-Books & Audio Visual	£780.00
15-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,565.00
15-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£704.00
15-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,272.00
15-FEB-2024	- In Year Spend (P)	Combined Office Interiors Ltd	TRADE SUPPLIER	oment (Furniture/ IT) Exp	£4,751.36
15-FEB-2024	Public Health (P)	Community Dental Services CIC	TRADE SUPPLIER	cy & Contracted Services	£12,472.75
15-FEB-2024	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
15-FEB-2024	Resources (CR) (P)	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,148.25
15-FEB-2024	ent & Transport (P)	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,779.05
15-FEB-2024	ent & Transport (P)	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,024.00
15-FEB-2024	ent & Transport (P)	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,739.20
15-FEB-2024	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£709.90
15-FEB-2024	ent & Transport (P)	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,075.00
15-FEB-2024	ent & Transport (P)	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
15-FEB-2024	ent & Transport (P)	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,150.00
15-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	529-Post Mortem Exams	£580.80
15-FEB-2024	ent & Transport (P)	Elliotts Coaches Ltd	TRADE SUPPLIER	rans Contract Buses Prim	£7,573.50
15-FEB-2024	ent & Transport (P)	Elliotts Coaches Ltd	TRADE SUPPLIER	rans Contract Buses Prim	£7,573.50
15-FEB-2024	C&FS (P)	Favour Multi Academy Trust T/A Two Rivers School	TRADE SUPPLIER	roviders Independent Sch	£9,272.15
15-FEB-2024	ent & Transport (P)	Enva England Ltd	TRADE SUPPLIER	stent Organic Pollutants)	£3,759.82
15-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	Medical Fees & Treatment	£574.35
15-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,917.58
15-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,150.00
15-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£4,091.00
15-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£4,091.00
15-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£7,653.20
15-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,753.29
15-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£7,653.20
15-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors - General	£874.28
15-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£1,665.71
15-FEB-2024	ent & Transport (P)	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£5,165.50
15-FEB-2024	ent & Transport (P)	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£7,698.00
15-FEB-2024	C&FS (P)	Freeva	NON TRADE	Consultants & Specialists	£38,272.00
15-FEB-2024	C&FS (P)	Freeva	NON TRADE	Consultants & Specialists	£38,272.00
15-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00

15-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00
15-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00
15-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors - General	£1,749.00
15-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors - General	£1,749.00
15-FEB-2024	& Communities (P)	Harsh Jhingan T/A Paigles Private Ltd	TRADE INDIVIDUAL	Medical Fees & Treatment	£2,481.95
15-FEB-2024	ent & Transport (P)	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,005.44
15-FEB-2024	ent & Transport (P)	Highfields Associates Ltd	TRADE SUPPLIER	rans Contract Buses Prim	£768.00
15-FEB-2024	ent & Transport (P)	Highfields Associates Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,200.00
15-FEB-2024	ent & Transport (P)	Highfields Associates Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£928.00
15-FEB-2024	ent & Transport (P)	Highfields Associates Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£990.00
15-FEB-2024	Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	504-Provisions Purchases	£656.43
15-FEB-2024	ent & Transport (P)	James Baxter Haulage Ltd	TRADE SUPPLIER	ate Contractors - General	£8,147.52
15-FEB-2024	ent & Transport (P)	James Baxter Haulage Ltd	TRADE SUPPLIER	Contractors Green Waste	£532.80
15-FEB-2024	ent & Transport (P)	James Baxter Haulage Ltd	TRADE SUPPLIER	ate Contractors - General	£17,370.54
15-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	nsport Recharge Inhouse	£1,765.17
15-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	nsport Recharge Inhouse	£3,299.67
15-FEB-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£3,132.86
15-FEB-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£2,812.21
15-FEB-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,170.00
15-FEB-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	ate Contractors - General	£1,891.00
15-FEB-2024	Chief Executives (P)	JW Hazlewood & Son	TRADE SUPPLIER	24-Other Transport Costs	£680.00
15-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£2,535.00
15-FEB-2024	et Cost Centres (P)	LCC CHILDREN'S AND FAMILY SERVICE	DCAL AUTHORITIES	9668-Cash - Floats	£1,829.26
15-FEB-2024	et Cost Centres (P)	LCC CHILDREN'S AND FAMILY SERVICE	DCAL AUTHORITIES	9668-Cash - Floats	£2,551.43
15-FEB-2024	et Cost Centres (P)	LCC CHILDREN'S AND FAMILY SERVICE	DCAL AUTHORITIES	9668-Cash - Floats	£4,417.35
15-FEB-2024	ent & Transport (P)	Leicester City Council	TRADE SUPPLIER	213-Payments to Leic City	£204,102.10
15-FEB-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£840.00
15-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,810.21
15-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£542.52
15-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,692.90
15-FEB-2024	& Communities (P)	Medyserve Ltd	TRADE INDIVIDUAL	Medical Fees & Treatment	£579.30
15-FEB-2024	Resources (CR) (P)	Merlin Archery Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,095.56
15-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Medical Fees & Treatment	£566.70
15-FEB-2024	ent & Transport (P)	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,067.60
15-FEB-2024	ent & Transport (P)	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£939.66
15-FEB-2024	ent & Transport (P)	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£878.12
15-FEB-2024	ent & Transport (P)	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£548.06
15-FEB-2024	Resources (CR) (P)	Milner Forestry	TRADE SUPPLIER	01-Energy Oil & Solid Fuel	£1,147.50
15-FEB-2024	- In Year Spend (P)	al Grid Electricity Distribution (East Midlands) PLC	TRADE SUPPLIER	B - Design Fees - External	£6,000.00
15-FEB-2024	ent & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£936.00
15-FEB-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,250.00

15-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,404.90
15-FEB-2024	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£20,000.00
15-FEB-2024	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£25,000.00
15-FEB-2024	C&FS (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£868.75
15-FEB-2024	C&FS (P)	Overley Hall School	TRADE SUPPLIER	Providers Independent Sch	£39,507.30
15-FEB-2024	ent & Transport (P)	Pinnacle Taxis Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,767.15
15-FEB-2024	ent & Transport (P)	Pinnacle Taxis Ltd	TRADE SUPPLIER	rans Contract Buses Prim	£605.88
15-FEB-2024	ent & Transport (P)	Pinnacle Taxis Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£622.71
15-FEB-2024	ent & Transport (P)	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
15-FEB-2024	ent & Transport (P)	Planters (Leicester) Ltd	SUBCONTRACTOR	ate Contractors - General	£605.04
15-FEB-2024	ent & Transport (P)	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
15-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,404.00
15-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,553.60
15-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,672.00
15-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£579.60
15-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,536.00
15-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
15-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£684.00
15-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,710.00
15-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£650.00
15-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£756.00
15-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,608.00
15-FEB-2024	Resources (CR) (P)	Printank Group Ltd	TRADE SUPPLIER	4401-Printing	£2,553.00
15-FEB-2024	C&FS (P)	Proactive Intervention Care Ltd	TRADE SUPPLIER	ate Contractors - General	£18,900.00
15-FEB-2024	Resources (CR) (P)	Proctors Park	TRADE SUPPLIER	2321-Rent & Room Hire	£5,176.68
15-FEB-2024	C&FS (P)	ROUGH PRE SCHOOL PARTNERSHIP&&EYRS1134	GENERAL	4908-Grants	£540.00
15-FEB-2024	ent & Transport (P)	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,107.00
15-FEB-2024	ent & Transport (P)	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£962.88
15-FEB-2024	ent & Transport (P)	Raichas Travel	TRADE SUPPLIER	Trans Contract Buses Sec	£3,780.00
15-FEB-2024	ent & Transport (P)	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,025.00
15-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£5,428.20
15-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£708.79
15-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£562.42
15-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£1,798.38
15-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£899.19
15-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£1,809.40
15-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£713.78
15-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£2,261.75
15-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,179.88
15-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,406.05
15-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£1,357.05

15-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£920.20
15-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,653.73
15-FEB-2024	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	Volunteers Reimbursement	£4,040.00
15-FEB-2024	Resources (CR) (P)	Softcat Ltd	TRADE SUPPLIER	Software Licenses/Subscription	£14,003.00
15-FEB-2024	ent & Transport (P)	Southern Asset Management	FACTOR	4901-Other Expenditure	£4,655.00
15-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£990.00
15-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,404.00
15-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,248.00
15-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
15-FEB-2024	Resources (CR) (P)	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,550.00
15-FEB-2024	Resources (CR) (P)	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,880.00
15-FEB-2024	Resources (CR) (P)	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,290.00
15-FEB-2024	Resources (CR) (P)	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£880.00
15-FEB-2024	Resources (CR) (P)	Style Midlands	SUBCONTRACTOR	Buildings Service Contracts	£1,585.00
15-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	Consultants & Specialists	£1,740.00
15-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,519.00
15-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,302.25
15-FEB-2024	C&FS (P)	Education Services Limited t/a Lake Haven School	TRADE SUPPLIER	Providers Independent Sch	£23,298.50
15-FEB-2024	C&FS (P)	Education Services Limited t/a Lake Haven School	TRADE SUPPLIER	Providers Independent Sch	£63,000.00
15-FEB-2024	ent & Transport (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	Trans Contract Buses Sec	£839.72
15-FEB-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	Gate Contractors - General	£707.40
15-FEB-2024	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	GENERAL	4908-Grants	£1,440.00
15-FEB-2024	Resources (CR) (P)	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	Reactive Maint Buildings	£1,273.80
15-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£2,950.00
15-FEB-2024	Resources (CR) (P)	nmental & Mechanical Services Ltd T/A Teams Ltd	TRADE SUPPLIER	2101-R&M Buildings	£979.00
15-FEB-2024	ent & Transport (P)	TRL Ltd	TRADE SUPPLIER	Software Licenses/Subscription	£2,280.00
15-FEB-2024	Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	504-Provisions Purchases	£594.40
15-FEB-2024	Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	504-Provisions Purchases	£668.27
15-FEB-2024	ent & Transport (P)	Viking Coaches	TRADE SUPPLIER	Trans Contract Buses FE	£6,479.55
15-FEB-2024	ent & Transport (P)	Viking Coaches	TRADE SUPPLIER	Trans Contract Buses FE	£7,321.05
15-FEB-2024	ent & Transport (P)	Viking Coaches	TRADE SUPPLIER	Trans Contract Buses Prim	£2,439.51
15-FEB-2024	ent & Transport (P)	ehall Landscapes and Groundcare Contractors Ltd	TRADE SUPPLIER	4109-Materials	£14,762.50
15-FEB-2024	ent & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,104.84
15-FEB-2024	ent & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£594.00
15-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,242.50
29-FEB-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£2,802.64
29-FEB-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£2,901.58
29-FEB-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	Gate Contractors - General	£3,381.40
29-FEB-2024	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,641.58
29-FEB-2024	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,567.00
29-FEB-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,596.58

29-FEB-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,504.36
29-FEB-2024	C&FS (P)	Barnardos	TRADE SUPPLIER	ndent Fostering Agencies	£3,513.14
29-FEB-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	ate Contractors - General	£3,044.76
29-FEB-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,276.92
29-FEB-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,441.35
29-FEB-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,276.92
29-FEB-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£4,628.56
29-FEB-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£4,628.56
29-FEB-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,538.29
29-FEB-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,911.57
29-FEB-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,776.62
29-FEB-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,776.62
29-FEB-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,776.62
29-FEB-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,776.62
29-FEB-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,776.62
29-FEB-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£2,604.57
29-FEB-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,461.52
29-FEB-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,461.52
29-FEB-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£5,245.71
29-FEB-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£10,547.36
29-FEB-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£7,577.14
29-FEB-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,520.76
29-FEB-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,566.76
29-FEB-2024	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£4,060.00
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,825.97
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,730.32
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,291.45
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,105.03
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,375.84
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,690.96
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£5,135.27
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,291.87
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,690.96
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,598.69
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,690.96
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,291.45
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,375.84
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,365.16
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ate Contractors - General	£3,825.97
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,825.97
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,690.96

29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,749.28
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,825.97
29-FEB-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,690.96
29-FEB-2024	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	ndent Fostering Agencies	£3,248.00
29-FEB-2024	C&FS (P)	Credo Care Ltd	FACTOR	ndent Fostering Agencies	£6,898.94
29-FEB-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,682.26
29-FEB-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,775.21
29-FEB-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,682.34
29-FEB-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,777.54
29-FEB-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,325.19
29-FEB-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,924.94
29-FEB-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,528.72
29-FEB-2024	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,546.28
29-FEB-2024	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,930.50
29-FEB-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	ndent Fostering Agencies	£3,873.58
29-FEB-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	ndent Fostering Agencies	£3,710.76
29-FEB-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndent Fostering Agencies	£4,429.30
29-FEB-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndent Fostering Agencies	£7,536.39
29-FEB-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndent Fostering Agencies	£6,085.65
29-FEB-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndent Fostering Agencies	£6,085.65
29-FEB-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndent Fostering Agencies	£5,781.36
29-FEB-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndent Fostering Agencies	£5,781.36
29-FEB-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndent Fostering Agencies	£5,992.02
29-FEB-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndent Fostering Agencies	£15,350.50
29-FEB-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	ndent Fostering Agencies	£6,715.20
29-FEB-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,781.02
29-FEB-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,600.98
29-FEB-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,318.44
29-FEB-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,298.30
29-FEB-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,405.87
29-FEB-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£2,957.21
29-FEB-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,683.87
29-FEB-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,405.89
29-FEB-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,781.02
29-FEB-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,298.33
29-FEB-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,781.02
29-FEB-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£2,946.27
29-FEB-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,101.34
29-FEB-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£5,869.15
29-FEB-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,600.98
29-FEB-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,287.89

29-FEB-2024	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	ate Contractors - General	£3,314.28
29-FEB-2024	C&FS (P)	Star Fostering	TRADE SUPPLIER	ndent Fostering Agencies	£4,141.28
29-FEB-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,403.36
29-FEB-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ate Contractors - General	£3,491.18
29-FEB-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,403.36
29-FEB-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ate Contractors - General	£722.31
29-FEB-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,604.75
29-FEB-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,403.36
29-FEB-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,335.29
29-FEB-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ate Contractors - General	£3,491.18
29-FEB-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ate Contractors - General	£3,491.18
29-FEB-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,335.29
29-FEB-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,335.29
29-FEB-2024	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£6,187.52
29-FEB-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,255.12
29-FEB-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,555.98
29-FEB-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,555.98
29-FEB-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ate Contractors - General	£3,555.98
29-FEB-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ate Contractors - General	£3,555.98
29-FEB-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ate Contractors - General	£3,555.98
29-FEB-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,555.98
29-FEB-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£3,285.91
29-FEB-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ate Contractors - General	£3,555.98
16-FEB-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	Consultants & Specialists	£2,900.00
16-FEB-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	Consultants & Specialists	£700.00
16-FEB-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,225.00
16-FEB-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,350.00
16-FEB-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	Consultants & Specialists	£700.00
16-FEB-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	Consultants & Specialists	£700.00
16-FEB-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	Consultants & Specialists	£700.00
16-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,200.28
16-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,663.20
16-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,461.04
16-FEB-2024	ent & Transport (P)	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,001.38
16-FEB-2024	ent & Transport (P)	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£923.96
16-FEB-2024	ent & Transport (P)	Abbey Cars	TRADE SUPPLIER	nsport Recharge Inhouse	£762.30
16-FEB-2024	ent & Transport (P)	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,440.00
16-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	viders Independent Sch	£25,070.00
16-FEB-2024	C&FS (P)	Activate Management Ltd	GENERAL	4908-Grants	£8,050.00
16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£569.20
16-FEB-2024	& Communities (P)	Advanced Business Solutions	TRADE SUPPLIER	t Repairs & Maintenance	£14,811.25

16-FEB-2024	ent & Transport (P)	AECOM Ltd	TRADE SUPPLIER	Consultants & Specialists	£95,833.34
16-FEB-2024	Resources (CR) (P)	Blakemore & Son Ltd T/A Blakemore Food Service Ltd	TRADE SUPPLIER	504-Provisions Purchases	£32,569.38
16-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,088.72
16-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£518.00
16-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£937.58
16-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£574.65
16-FEB-2024	Resources (CR) (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	6101-Grounds Maintenance	£519.10
16-FEB-2024	C&FS (P)	Alderman Richard Hallam Primary School	GENERAL	6101-Support Services	£700.00
16-FEB-2024	ent & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,474.00
16-FEB-2024	ent & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£884.40
16-FEB-2024	ent & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£644.00
16-FEB-2024	ent & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£897.00
16-FEB-2024	ent & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£552.00
16-FEB-2024	ent & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,147.00
16-FEB-2024	ent & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£688.20
16-FEB-2024	ent & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,801.01
16-FEB-2024	ent & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,042.69
16-FEB-2024	ent & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	rans Contract Buses Prim	£1,150.00
16-FEB-2024	ent & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£698.40
16-FEB-2024	ent & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	nsport Recharge Inhouse	£870.00
16-FEB-2024	ent & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	nsport Recharge Inhouse	£1,450.00
16-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£667.46
16-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£860.30
16-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£618.96
16-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4109-Materials	£507.69
16-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4109-Materials	£887.81
16-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4109-Materials	£509.68
16-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4109-Materials	£1,027.09
16-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£1,061.68
16-FEB-2024	C&FS (P)	chool Sapcote (Inspiring Primaries Academy Trust)	GENERAL	6101-Support Services	£2,516.00
16-FEB-2024	Resources (CR) (P)	Altiga Ltd	SUBCONTRACTOR	active Maintenance M&E	£552.00
16-FEB-2024	Resources (CR) (P)	Altiga Ltd	SUBCONTRACTOR	active Maintenance M&E	£571.90
16-FEB-2024	Resources (CR) (P)	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£825.92
16-FEB-2024	ent & Transport (P)	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,272.00
16-FEB-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£550.00
16-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£559.16
16-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£569.13
16-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£572.42
16-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£808.00
16-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£1,641.43
16-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£663.42

16-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£1,190.65
16-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£833.00
16-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£1,535.00
16-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£720.00
16-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£2,345.10
16-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£876.00
16-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,646.47
16-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£822.00
16-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£1,211.35
16-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£512.20
16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Trans Contract Buses Sec	£785.00
16-FEB-2024	C&FS (P)	Beaver Childcare Ltd	GENERAL	4908-Grants	£1,400.00
16-FEB-2024	ent & Transport (P)	Bevan Brittan LLP	TRADE SUPPLIER	4905-Legal Expenses	£3,502.50
16-FEB-2024	Resources (CR) (P)	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	504-Provisions Purchases	£785.67
16-FEB-2024	& Communities (P)	Bibliotheca Ltd	TRADE SUPPLIER	t Repairs & Maintenance	£21,000.00
16-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£519,252.90
16-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£11,156.65
16-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£9,964.11
16-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£7,374.38
16-FEB-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£580.00
16-FEB-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£530.00
16-FEB-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£552.00
16-FEB-2024	et Cost Centres (P)	Bituchem Building Products Ltd	TRADE SUPPLIER	631-Inventories - General	£1,440.00
16-FEB-2024	ent & Transport (P)	Blaby District Council	DCAL AUTHORITIES	1-Other Local Authorities	£2,778.13
16-FEB-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors - General	£1,560.00
16-FEB-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors - General	£12,768.00
16-FEB-2024	Resources (CR) (P)	Bloom Procurement Services Ltd	TRADE SUPPLIER	4602-IT Services	£60,480.00
16-FEB-2024	C&FS (P)	Blue Arch Homecare	TRADE SUPPLIER	9-Community/Domiciliary	£2,340.00
16-FEB-2024	Resources (CR) (P)	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£2,115.20
16-FEB-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£580.00
16-FEB-2024	ent & Transport (P)	Boughton Engineering Ltd	TRADE SUPPLIER	t Repairs & Maintenance	£590.73
16-FEB-2024	ent & Transport (P)	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£638.00
16-FEB-2024	C&FS (P)	Grobby Learning Trust (Grobby Community College)	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	Grobby Learning Trust (Grobby Community College)	GENERAL	6101-Support Services	£600.00
16-FEB-2024	C&FS (P)	Broom Leys Primary School	GENERAL	6101-Support Services	£700.00
16-FEB-2024	Resources (CR) (P)	Calor Gas Ltd	TRADE SUPPLIER	2204-Energy Gas	£538.97
16-FEB-2024	C&FS (P)	Cambian Education Services Ltd	GENERAL	6101-Support Services	£590.70
16-FEB-2024	C&FS (P)	Carlton Academy	GENERAL	6101-Support Services	£700.00

16-FEB-2024	C&FS (P)	Carlton Le Willows Academy	GENERAL	6101-Support Services	£600.00
16-FEB-2024	C&FS (P)	Caroline Winterton Ltd T/A Handprints Day Nursery	TRADE SUPPLIER	4901-Other Expenditure	£3,253.00
16-FEB-2024	& Communities (P)	Cause 4 Ltd	TRADE SUPPLIER	Consultants & Specialists	£2,857.00
16-FEB-2024	Chief Executives (P)	CCL Forensics Ltd	TRADE SUPPLIER	4909-Subscriptions	£21,150.00
16-FEB-2024	& Communities (P)	CCS Media Ltd	TRADE SUPPLIER	IT Equipment Hardware	£1,472.28
16-FEB-2024	C&FS (P)	CEL Sports Ltd	GENERAL	4908-Grants	£1,400.00
16-FEB-2024	ent & Transport (P)	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£716.95
16-FEB-2024	et Cost Centres (P)	Certas Energy UK Ltd	TRADE SUPPLIER	- LHD Fuel White, Diesel	£11,389.32
16-FEB-2024	ent & Transport (P)	Charnwood Borough Council	TRADE SUPPLIER	1-Other Local Authorities	£2,522.16
16-FEB-2024	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	1-Other Local Authorities	£12,744.50
16-FEB-2024	C&FS (P)	Childrens Books Ltd T/A Letterbox Library	TRADE SUPPLIER	Consultants & Specialists	£1,896.09
16-FEB-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
16-FEB-2024	Chief Executives (P)	Citizens Advice Charnwood	NON TRADE	untary Associations Other	£12,055.00
16-FEB-2024	ent & Transport (P)	CITY CARS TRANSPORT LTD	TRADE SUPPLIER	3303-Taxi Hire	£543.24
16-FEB-2024	C&FS (P)	Clubscomplete Ltd	GENERAL	4908-Grants	£3,500.00
16-FEB-2024	C&FS (P)	Clubszone CZ Ltd	GENERAL	4908-Grants	£16,800.00
16-FEB-2024	C&FS (P)	Coalville CAN (Communities & Neighbours)	GENERAL	4908-Grants	£1,750.00
16-FEB-2024	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£600.00
16-FEB-2024	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	Connevans Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£568.56
16-FEB-2024	C&FS (P)	nd Community College (Life Multi Academy Trust)	GENERAL	4908-Grants	£1,400.00
16-FEB-2024	ent & Transport (P)	Crest Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£4,860.00
16-FEB-2024	Resources (CR) (P)	Crowdale Foodservices Ltd	TRADE SUPPLIER	504-Provisions Purchases	£1,872.18
16-FEB-2024	Resources (CR) (P)	Crowdale Foodservices Ltd	TRADE SUPPLIER	504-Provisions Purchases	£790.08
16-FEB-2024	ent & Transport (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,050.00
16-FEB-2024	Chief Executives (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£700.00
16-FEB-2024	ent & Transport (P)	D&M Barnett	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£8,230.00
16-FEB-2024	et Cost Centres (P)	Dandara Northern Home Counties Ltd	NON TRADE	itors - Non Public Sector	£76,716.00
16-FEB-2024	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	6101-Support Services	£700.00
16-FEB-2024	Resources (CR) (P)	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£800.00
16-FEB-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
16-FEB-2024	et Cost Centres (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	531-Inventories - General	£688.50
16-FEB-2024	C&FS (P)	Derbyshire County Council	GENERAL	6101-Support Services	£1,455.00
16-FEB-2024	C&FS (P)	Derrymount School	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	ate Contractors - General	£6,585.04
16-FEB-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	ate Contractors - General	£6,428.57
16-FEB-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£6,673.46
16-FEB-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£6,794.01
16-FEB-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	ate Contractors - General	£6,298.03
16-FEB-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	ate Contractors - General	£6,675.90
16-FEB-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	ate Contractors - General	£6,298.03

16-FEB-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	ate Contractors - General	£7,135.71
16-FEB-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£8,197.76
16-FEB-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	ate Contractors - General	£3,902.31
16-FEB-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	ate Contractors - General	£6,675.90
16-FEB-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	ate Contractors - General	£4,088.57
16-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	5505-Homecare	£95,404.27
16-FEB-2024	C&FS (P)	Discovery Schools Academy Trust	GENERAL	4908-Grants	£9,254.00
16-FEB-2024	C&FS (P)	Discovery Schools Academy Trust	GENERAL	6101-Support Services	£559.00
16-FEB-2024	C&FS (P)	Djanogly Learning Trust	GENERAL	6101-Support Services	£565.00
16-FEB-2024	C&FS (P)	City of Doncaster Council	DCAL AUTHORITIES	449-Adoption of Children	£3,000.00
16-FEB-2024	& Communities (P)	Doran Scott Williams & Co Ltd	TRADE SUPPLIER	ational Bodies Exam Fees	£650.00
16-FEB-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£552.00
16-FEB-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£552.00
16-FEB-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£552.00
16-FEB-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£590.00
16-FEB-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£573.00
16-FEB-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£552.00
16-FEB-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£552.00
16-FEB-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£552.00
16-FEB-2024	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	ate Contractors - General	£5,034.29
16-FEB-2024	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	ate Contractors - General	£750.00
16-FEB-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£628.51
16-FEB-2024	Chief Executives (P)	mber (Derbyshire Nottinghamshire Leicestershire)	DCAL AUTHORITIES	Consultants & Specialists	£1,000.00
16-FEB-2024	C&FS (P)	nds Education Trust T/A Castle Donington College	GENERAL	6101-Support Services	£500.00
16-FEB-2024	C&FS (P)	nds Education Trust T/A Castle Donington College	GENERAL	6101-Support Services	£500.00
16-FEB-2024	C&FS (P)	nds Education Trust T/A Castle Donington College	GENERAL	6101-Support Services	£500.00
16-FEB-2024	C&FS (P)	Midlands Education Trust T/A Limehurst Academy	GENERAL	6101-Support Services	£500.00
16-FEB-2024	C&FS (P)	Eastfield Primary School Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	Resources (CR) (P)	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,425.00
16-FEB-2024	Resources (CR) (P)	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,750.00
16-FEB-2024	ent & Transport (P)	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,643.85
16-FEB-2024	C&FS (P)	emy Trust T/A Brockington College Academy (BRO)	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	emy Trust T/A Brockington College Academy (BRO)	GENERAL	6101-Support Services	£700.00
16-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£628.39
16-FEB-2024	ent & Transport (P)	Enva England Ltd	TRADE SUPPLIER	stent Organic Pollutants)	£5,270.55
16-FEB-2024	ent & Transport (P)	Enva England Ltd	TRADE SUPPLIER	ate Contractors - General	£43,113.97
16-FEB-2024	ent & Transport (P)	Enva England Ltd	TRADE SUPPLIER	stent Organic Pollutants)	£6,182.92
16-FEB-2024	ent & Transport (P)	Enva England Ltd	TRADE SUPPLIER	ate Contractors - General	£24,760.02
16-FEB-2024	ent & Transport (P)	Enva England Ltd	TRADE SUPPLIER	ate Contractors - General	£1,707.34
16-FEB-2024	ent & Transport (P)	Enva England Ltd	TRADE SUPPLIER	ate Contractors - General	£19,508.99

16-FEB-2024	Public Health (P)	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£590.00
16-FEB-2024	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	ate Contractors - General	£25,464.29
16-FEB-2024	et Cost Centres (P)	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	631-Inventories - General	£1,459.45
16-FEB-2024	et Cost Centres (P)	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	631-Inventories - General	£4,649.40
16-FEB-2024	C&FS (P)	Eyres Monsell Primary School	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£565.00
16-FEB-2024	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£601.00
16-FEB-2024	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	Consultants & Specialists	£2,780.00
16-FEB-2024	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	Consultants & Specialists	£2,780.00
16-FEB-2024	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	cy & Contracted Services	£4,205.00
16-FEB-2024	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	cy & Contracted Services	£5,880.00
16-FEB-2024	C&FS (P)	Fiesta Sports Coaching Ltd	GENERAL	4908-Grants	£2,100.00
16-FEB-2024	Resources (CR) (P)	Focus Consultants 2010 LLP	TRADE SUPPLIER	ing Survey & Fire Risk Ass	£1,280.00
16-FEB-2024	Resources (CR) (P)	Focus Consultants 2010 LLP	TRADE SUPPLIER	ing Survey & Fire Risk Ass	£1,050.00
16-FEB-2024	Resources (CR) (P)	Focus Consultants 2010 LLP	TRADE SUPPLIER	ing Survey & Fire Risk Ass	£1,050.00
16-FEB-2024	Resources (CR) (P)	Focus Consultants 2010 LLP	TRADE SUPPLIER	ing Survey & Fire Risk Ass	£1,150.00
16-FEB-2024	Resources (CR) (P)	Focus Consultants 2010 LLP	TRADE SUPPLIER	ing Survey & Fire Risk Ass	£1,620.00
16-FEB-2024	C&FS (P)	Football & Fitness Clubs Ltd	GENERAL	4908-Grants	£10,850.00
16-FEB-2024	ent & Transport (P)	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£6,594.00
16-FEB-2024	ent & Transport (P)	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£6,963.50
16-FEB-2024	ent & Transport (P)	Fujitsu Services Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£5,000.00
16-FEB-2024	ent & Transport (P)	Fujitsu Services Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£4,257.46
16-FEB-2024	Resources (CR) (P)	Future Tech SCI Ltd	TRADE SUPPLIER	uildings Service Contracts	£35,879.00
16-FEB-2024	ent & Transport (P)	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	ate Contractors - General	£8,111.80
16-FEB-2024	ent & Transport (P)	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	ate Contractors - General	£4,640.63
16-FEB-2024	C&FS (P)	Galley Common Infant School	GENERAL	6101-Support Services	£700.00
16-FEB-2024	ent & Transport (P)	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£524.00
16-FEB-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	- In Year Spend (P)	GM Treble Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£3,757.00
16-FEB-2024	Resources (CR) (P)	GM Treble Ltd	TRADE SUPPLIER	active Maintenance M&E	£2,350.00
16-FEB-2024	Resources (CR) (P)	GM Treble Ltd	TRADE SUPPLIER	active Maintenance M&E	£1,180.00
16-FEB-2024	ent & Transport (P)	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£987.52
16-FEB-2024	ent & Transport (P)	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£949.41
16-FEB-2024	ent & Transport (P)	Go Cabs Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,351.35
16-FEB-2024	ent & Transport (P)	Go Cabs Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,372.14
16-FEB-2024	ent & Transport (P)	Go Cabs Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,312.74
16-FEB-2024	C&FS (P)	Goldington Academy Trust	GENERAL	6101-Support Services	£590.00
16-FEB-2024	C&FS (P)	Green Towers Hinckley Club For Young People Ltd	GENERAL	4908-Grants	£2,485.00
16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	Consultants & Specialists	£2,660.00

16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	Consultants & Specialists	£1,060.00
16-FEB-2024	ent & Transport (P)	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,045.00
16-FEB-2024	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	& Communities (P)	alth Care Services Ltd T/A Health Care Services UK	TRADE SUPPLIER	ent - Purchase & Repairs	£1,192.00
16-FEB-2024	Resources (CR) (P)	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£850.00
16-FEB-2024	C&FS (P)	High Oakham Primary School	GENERAL	6101-Support Services	£700.00
16-FEB-2024	Resources (CR) (P)	Highwire Ltd	TRADE SUPPLIER	uildings Service Contracts	£730.00
16-FEB-2024	C&FS (P)	hckley Parks Primary School (Owls Academy Trust)	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	hckley Parks Primary School (Owls Academy Trust)	GENERAL	6101-Support Services	£1,316.00
16-FEB-2024	C&FS (P)	hckley Parks Primary School (Owls Academy Trust)	GENERAL	6101-Support Services	£650.00
16-FEB-2024	C&FS (P)	Humberstone Infant Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	ent & Transport (P)	Illumin8 Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,100.00
16-FEB-2024	Resources (CR) (P)	International Terminal Solutions Ltd	TRADE SUPPLIER	2101-R&M Buildings	£506.00
16-FEB-2024	C&FS (P)	Ivy Learning Trust	GENERAL	6101-Support Services	£700.00
16-FEB-2024	ent & Transport (P)	J Coates HGV Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£550.00
16-FEB-2024	ent & Transport (P)	J Coates HGV Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£550.00
16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	Trans Contract Buses Sec	£1,280.00
16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	Trans Contract Buses Sec	£1,088.00
16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	rans Contract Buses Prim	£728.00
16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£551.00
16-FEB-2024	ent & Transport (P)	James Baxter Haulage Ltd	TRADE SUPPLIER	ate Contractors - General	£3,308.25
16-FEB-2024	ent & Transport (P)	James Baxter Haulage Ltd	TRADE SUPPLIER	ate Contractors - General	£1,020.90
16-FEB-2024	ent & Transport (P)	James Baxter Haulage Ltd	TRADE SUPPLIER	alist Disposal Costs Wood	£1,956.80
16-FEB-2024	ent & Transport (P)	James Baxter Haulage Ltd	TRADE SUPPLIER	ate Contractors - General	£788.10
16-FEB-2024	ent & Transport (P)	James Baxter Haulage Ltd	TRADE SUPPLIER	ate Contractors - General	£3,556.26
16-FEB-2024	ent & Transport (P)	James Baxter Haulage Ltd	TRADE SUPPLIER	ate Contractors - General	£6,720.17
16-FEB-2024	ent & Transport (P)	James Baxter Haulage Ltd	TRADE SUPPLIER	ate Contractors - General	£705.00
16-FEB-2024	ent & Transport (P)	James Baxter Haulage Ltd	TRADE SUPPLIER	ate Contractors - General	£1,382.40
16-FEB-2024	ent & Transport (P)	James Baxter Haulage Ltd	TRADE SUPPLIER	alist Disposal Costs Wood	£4,752.72
16-FEB-2024	ent & Transport (P)	James Baxter Haulage Ltd	TRADE SUPPLIER	ate Contractors - General	£1,995.60
16-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	d Income - Client Income	£1,905.39
16-FEB-2024	C&FS (P)	JM Football Academy	GENERAL	4908-Grants	£4,200.00
16-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	d Income - Client Income	£745.95
16-FEB-2024	Resources (CR) (P)	John Dwyer Bakery Ltd	TRADE SUPPLIER	504-Provisions Purchases	£958.23
16-FEB-2024	Resources (CR) (P)	John Dwyer Bakery Ltd	TRADE SUPPLIER	504-Provisions Purchases	£732.96
16-FEB-2024	ent & Transport (P)	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3303-Taxi Hire	£1,290.00
16-FEB-2024	ent & Transport (P)	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	nsport Recharge Inhouse	£870.00
16-FEB-2024	Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,080.00
16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£969.21
16-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£841.50
16-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,143.64

16-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,330.56
16-FEB-2024	ent & Transport (P)	Keltic Ltd	TRADE SUPPLIER	Active Clothing & Uniforms	£3,638.85
16-FEB-2024	C&FS (P)	Kidspace Ullesthorpe	GENERAL	4908-Grants	£5,600.00
16-FEB-2024	& Communities (P)	Kirby Muxloe Parish Council	LOCAL AUTHORITIES	2321-Rent & Room Hire	£2,860.00
16-FEB-2024	C&FS (P)	Kisp Enterprise CIC	GENERAL	4908-Grants	£3,759.00
16-FEB-2024	ent & Transport (P)	Kiwa Ltd T/A Kiwa CMT Testing	TRADE SUPPLIER	Gate Contractors - General	£1,180.00
16-FEB-2024	ent & Transport (P)	Kiwa Ltd T/A Kiwa CMT Testing	TRADE SUPPLIER	Gate Contractors - General	£817.50
16-FEB-2024	- In Year Spend (P)	Lakeside Flood Solutions Ltd	TRADE SUPPLIER	A-Infr - Infrastructure Exp	£4,086.25
16-FEB-2024	- In Year Spend (P)	Lakeside Flood Solutions Ltd	TRADE SUPPLIER	A-Infr - Infrastructure Exp	£3,656.25
16-FEB-2024	C&FS (P)	Lancaster Academy	GENERAL	6101-Support Services	£1,109.00
16-FEB-2024	C&FS (P)	LCC Iveshead School	GENERAL	6101-Support Services	£3,700.00
16-FEB-2024	C&FS (P)	Leicester Riders Foundation	GENERAL	4908-Grants	£2,100.00
16-FEB-2024	C&FS (P)	Lincolnshire Gateway Academies Trust	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	etcher Therapy Consultation & Clinical Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,250.00
16-FEB-2024	C&FS (P)	etcher Therapy Consultation & Clinical Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,250.00
16-FEB-2024	C&FS (P)	Little Gems Pre School	GENERAL	4908-Grants	£2,800.00
16-FEB-2024	C&FS (P)	Little Hill Primary School Academy	GENERAL	6101-Support Services	£1,816.00
16-FEB-2024	C&FS (P)	Little Hill Primary School Academy	GENERAL	6101-Support Services	£566.10
16-FEB-2024	Resources (CR) (P)	LJW Consultants Ltd	TRADE SUPPLIER	504-Provisions Purchases	£871.18
16-FEB-2024	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	& Communities (P)	Love Science Ltd	TRADE SUPPLIER	Medical Fees & Treatment	£1,314.35
16-FEB-2024	ent & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
16-FEB-2024	C&FS (P)	Market Bosworth High School Academy	GENERAL	6101-Support Services	£500.00
16-FEB-2024	C&FS (P)	Marlene Reid Centre Community Action 1	GENERAL	4908-Grants	£1,400.00
16-FEB-2024	Resources (CR) (P)	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2101-R&M Buildings	£633.50
16-FEB-2024	- In Year Spend (P)	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	41D-L&B - Building Costs	£524.00
16-FEB-2024	C&FS (P)	Me Sports In The Community CIC	GENERAL	4908-Grants	£4,900.00
16-FEB-2024	C&FS (P)	Mad Educational Trust T/A Kibworth Mead Academy	GENERAL	6101-Support Services	£600.00
16-FEB-2024	C&FS (P)	Megastrikers Ltd	GENERAL	4908-Grants	£2,800.00
16-FEB-2024	Public Health (P)	Melton Borough Council	LOCAL AUTHORITIES	1-Other Local Authorities	£11,957.50
16-FEB-2024	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	Metcalf Multisports Ltd	GENERAL	4908-Grants	£4,900.00
16-FEB-2024	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£500.00
16-FEB-2024	Resources (CR) (P)	Midland Foods Ltd	TRADE SUPPLIER	504-Provisions Purchases	£22,524.81
16-FEB-2024	ent & Transport (P)	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£982.03
16-FEB-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	221-Public Bodies Health	£3,167.95
16-FEB-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	221-Public Bodies Health	£194,861.39
16-FEB-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	221-Public Bodies Health	£2,296.27
16-FEB-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	1-Other Local Authorities	£918.00
16-FEB-2024	C&FS (P)	Mountfields Lodge School Academy	GENERAL	6101-Support Services	£585.00

16-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.85
16-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,084.95
16-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
16-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.85
16-FEB-2024	C&FS (P)	Newlands Primary School	GENERAL	6101-Support Services	£1,132.00
16-FEB-2024	C&FS (P)	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£874.00
16-FEB-2024	C&FS (P)	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£650.00
16-FEB-2024	Resources (CR) (P)	NJR Electrical Services Ltd	TRADE SUPPLIER	active Maintenance M&E	£1,786.00
16-FEB-2024	Resources (CR) (P)	NJR Electrical Services Ltd	TRADE SUPPLIER	active Maintenance M&E	£1,659.00
16-FEB-2024	Public Health (P)	rthamptonshire Healthcare NHS Foundation Trust	TRADE SUPPLIER	1-Other Local Authorities	£1,721.00
16-FEB-2024	Public Health (P)	he Police & Crime Commissioner for Leicestershire	TRADE SUPPLIER	4908-Grants	£6,000.00
16-FEB-2024	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6101-Support Services	£550.00
16-FEB-2024	C&FS (P)	ard Mead Academy T/A The Mead Education Trust	GENERAL	6101-Support Services	£700.00
16-FEB-2024	ent & Transport (P)	P&R Cars 1	TRADE SUPPLIER	Trans Contract Buses Sec	£1,700.00
16-FEB-2024	& Communities (P)	Pastel Solutions Ltd	TRADE SUPPLIER	-IT Equipment Hardware	£3,231.16
16-FEB-2024	ent & Transport (P)	Paynes Garages Ltd	TRADE SUPPLIER	t Repairs & Maintenance	£1,317.68
16-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	5505-Homecare	£13,676.38
16-FEB-2024	C&FS (P)	Place Young Peoples Company Ltd	GENERAL	6101-Support Services	£700.00
16-FEB-2024	ent & Transport (P)	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,185.90
16-FEB-2024	C&FS (P)	Premier Education Group Ltd	GENERAL	4908-Grants	£3,150.00
16-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,816.00
16-FEB-2024	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	p-Community/Domiciliary	£1,996.72
16-FEB-2024	C&FS (P)	Prospere Learning Trust	GENERAL	6101-Support Services	£700.00
16-FEB-2024	- In Year Spend (P)	Proudcastle Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£8,172.00
16-FEB-2024	Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	active Maintenance M&E	£590.00
16-FEB-2024	Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,960.00
16-FEB-2024	Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	active Maintenance M&E	£650.00
16-FEB-2024	Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	active Maintenance M&E	£650.00
16-FEB-2024	Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	active Maintenance M&E	£915.00
16-FEB-2024	ent & Transport (P)	Proving Services Ltd	TRADE SUPPLIER	Consultants & Specialists	£15,000.00
16-FEB-2024	C&FS (P)	Psychology Centre Ltd	TRADE SUPPLIER	cy & Contracted Services	£2,800.00
16-FEB-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	p-Community/Domiciliary	£6,433.00
16-FEB-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	p-Community/Domiciliary	£6,573.00
16-FEB-2024	ent & Transport (P)	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,571.82
16-FEB-2024	Resources (CR) (P)	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£654.50
16-FEB-2024	Resources (CR) (P)	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,039.46
16-FEB-2024	Chief Executives (P)	Rashed & Adamczyk & Pathology Ltd	TRADE SUPPLIER	529-Post Mortem Exams	£685.80
16-FEB-2024	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£552.00
16-FEB-2024	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£700.00

16-FEB-2024	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£561.00
16-FEB-2024	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,911.40
16-FEB-2024	C&FS (P)	ol Academy T/A Discovery Schools Academy Trust	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	ol Academy T/A Discovery Schools Academy Trust	GENERAL	EN Providers Top Up Fee	£1,553.26
16-FEB-2024	C&FS (P)	ol Academy T/A Discovery Schools Academy Trust	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	ol Academy T/A Discovery Schools Academy Trust	GENERAL	EN Providers Top Up Fee	£1,200.26
16-FEB-2024	C&FS (P)	ol Academy T/A Discovery Schools Academy Trust	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	ol Academy T/A Discovery Schools Academy Trust	GENERAL	EN Providers Top Up Fee	£1,074.71
16-FEB-2024	C&FS (P)	Redmile CE Primary School Academy	GENERAL	4908-Grants	£700.00
16-FEB-2024	Resources (CR) (P)	Rentokil Initial UK Ltd	TRADE SUPPLIER	noval & Hygiene Disposal	£5,761.20
16-FEB-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	ate Contractors - General	£20,299.15
16-FEB-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	ate Contractors - General	£30,943.94
16-FEB-2024	Public Health (P)	Roan Healthcare Ltd T/A The Medicine Box	TRADE SUPPLIER	5448-Pharmacy	£3,663.90
16-FEB-2024	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	& Communities (P)	Royal Voluntary Service	TRADE SUPPLIER	untary Associations Other	£26,835.00
16-FEB-2024	& Communities (P)	Royal Voluntary Service	TRADE SUPPLIER	untary Associations Other	£26,835.00
16-FEB-2024	C&FS (P)	Learning Trust T/A Great Casterton Primary School	GENERAL	6101-Support Services	£700.00
16-FEB-2024	ent & Transport (P)	Seagrave Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£977.78
16-FEB-2024	C&FS (P)	Senad Ltd	TRADE SUPPLIER	providers Independent Sch	£37,010.00
16-FEB-2024	C&FS (P)	Senad Ltd	TRADE SUPPLIER	providers Independent Sch	£37,010.00
16-FEB-2024	C&FS (P)	Sense Trust	GENERAL	4908-Grants	£700.00
16-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Guardianship Allowance	£591.57
16-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Guardianship Allowance	£555.73
16-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£904.70
16-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£1,809.40
16-FEB-2024	Resources (CR) (P)	Snackline Direct Ltd	TRADE SUPPLIER	504-Provisions Purchases	£1,199.08
16-FEB-2024	Resources (CR) (P)	Snackline Direct Ltd	TRADE SUPPLIER	504-Provisions Purchases	£936.93
16-FEB-2024	C&FS (P)	Soar Valley College	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	Soar Valley College	GENERAL	6101-Support Services	£700.00
16-FEB-2024	& Communities (P)	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,528.75
16-FEB-2024	& Communities (P)	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£804.75
16-FEB-2024	& Communities (P)	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£814.00
16-FEB-2024	Resources (CR) (P)	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£246,046.49
16-FEB-2024	Resources (CR) (P)	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,855.62
16-FEB-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£624.00
16-FEB-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£935.00
16-FEB-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£700.00

16-FEB-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
16-FEB-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
16-FEB-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
16-FEB-2024	C&FS (P)	St Benets Multi Academy Trust	GENERAL	6101-Support Services	£3,797.35
16-FEB-2024	ent & Transport (P)	ST Hughes	NON TRADE	3303-Taxi Hire	£1,900.80
16-FEB-2024	ent & Transport (P)	ST Hughes	NON TRADE	3303-Taxi Hire	£1,649.83
16-FEB-2024	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,025.00
16-FEB-2024	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	6101-Support Services	£505.00
16-FEB-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£635.00
16-FEB-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£500.00
16-FEB-2024	C&FS (P)	ust T/A Saint Martins Catholic Voluntary Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	demy Trust T/A St Francis Catholic Primary School	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	demy Trust T/A St Francis Catholic Primary School	GENERAL	6101-Support Services	£3,388.50
16-FEB-2024	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£700.00
16-FEB-2024	ent & Transport (P)	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	uildings Service Contracts	£4,998.04
16-FEB-2024	C&FS (P)	Streetly Academy	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	ccess Academy Trust T/A Richmond Primary School	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	ccess Academy Trust T/A Richmond Primary School	GENERAL	6101-Support Services	£700.00
16-FEB-2024	C&FS (P)	Super Star Sport Midlands	GENERAL	4908-Grants	£8,050.00
16-FEB-2024	C&FS (P)	rland House Trading Ltd T/A Autism East Midlands	TRADE SUPPLIER	roviders Independent Sch	£25,527.78
16-FEB-2024	ent & Transport (P)	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	nsport Recharge Inhouse	£2,180.53
16-FEB-2024	Resources (CR) (P)	Tanwood Construction Ltd	SUBCONTRACTOR	active Maintenance M&E	£5,825.00
16-FEB-2024	C&FS (P)	TB Sport	GENERAL	4908-Grants	£10,045.00
16-FEB-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,011.22
16-FEB-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,317.51
16-FEB-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,320.48
16-FEB-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£801.72
16-FEB-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,032.58
16-FEB-2024	Resources (CR) (P)	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	L-IT Equipment Hardware	£65,470.00
16-FEB-2024	Resources (CR) (P)	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	active Maintenance M&E	£4,351.00
16-FEB-2024	ent & Transport (P)	Thurnby & Bushby Parish Council	LOCAL AUTHORITIES	4901-Other Expenditure	£3,060.60
16-FEB-2024	Resources (CR) (P)	Total Produce	TRADE SUPPLIER	504-Provisions Purchases	£28,082.56
16-FEB-2024	Resources (CR) (P)	Total Produce	TRADE SUPPLIER	504-Provisions Purchases	£7,287.35
16-FEB-2024	Chief Executives (P)	Trowers & Hamblins LLP	TRADE SUPPLIER	Consultants & Specialists	£31,348.82
16-FEB-2024	Chief Executives (P)	Trowers & Hamblins LLP	TRADE SUPPLIER	Consultants & Specialists	£7,047.27
16-FEB-2024	Resources (CR) (P)	Trustmarque Solutions Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£628.50
16-FEB-2024	Resources (CR) (P)	Trustmarque Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£18,220.00
16-FEB-2024	ue Cost Centres (P)	Twinkl Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,233.70

16-FEB-2024	Chief Executives (P)	University of Leicester	TRADE SUPPLIER	529-Post Mortem Exams	£563.40
16-FEB-2024	ent & Transport (P)	Vectare Ltd	TRADE SUPPLIER	Minimum Cost Contracts	£1,165.64
16-FEB-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£4,019.14
16-FEB-2024	ent & Transport (P)	Vivacity Labs Ltd	TRADE SUPPLIER	are Licenses/Subscription	£7,140.00
16-FEB-2024	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,350.00
16-FEB-2024	C&FS (P)	Walton Girls High School	GENERAL	6101-Support Services	£3,366.00
16-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,088.00
16-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,800.00
16-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,524.00
16-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,376.00
16-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,160.00
16-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£30,819.50
16-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,480.00
16-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£972.90
16-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,160.00
16-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,760.00
16-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,512.00
16-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	Consultants & Specialists	£3,375.00
16-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,540.00
16-FEB-2024	et Cost Centres (P)	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	631-Inventories - General	£791.94
16-FEB-2024	Resources (CR) (P)	Westcross Environmental Services	TRADE SUPPLIER	active Maintenance M&E	£1,090.00
16-FEB-2024	C&FS (P)	Westfield CDA	GENERAL	4908-Grants	£2,800.00
16-FEB-2024	C&FS (P)	WHM Work Connections	NON TRADE	providers Independent Sch	£127,680.00
16-FEB-2024	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
16-FEB-2024	ent & Transport (P)	Wilsons Coaches	TRADE SUPPLIER	Trans Contract Buses Sec	£3,200.00
16-FEB-2024	ent & Transport (P)	Wilsons Coaches	TRADE SUPPLIER	rans Contract Buses Prim	£2,646.00
16-FEB-2024	ent & Transport (P)	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	712-Occupational Health	£1,735.00
16-FEB-2024	Resources (CR) (P)	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	712-Occupational Health	£615.00
16-FEB-2024	& Communities (P)	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	712-Occupational Health	£1,160.00
16-FEB-2024	C&FS (P)	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	712-Occupational Health	£8,955.00
16-FEB-2024	& Communities (P)	Workpays Ltd	TRADE SUPPLIER	ational Bodies Exam Fees	£16,568.57
16-FEB-2024	Resources (CR) (P)	XOS Group Ltd	TRADE SUPPLIER	IT Equipment Hardware	£3,614.00
16-FEB-2024	ent & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,200.00
16-FEB-2024	- In Year Spend (P)	Yunex Ltd	TRADE SUPPLIER	A-Infr - Infrastructure Exp	£51,447.97
16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,559.25
16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport Recharge Inhouse	£1,318.68
16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	nsport Recharge Inhouse	£1,415.70
16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,551.82
16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Trans Contract Buses Sec	£1,022.17
16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£571.72
16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,692.90

16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,598.85
16-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,081.57
19-FEB-2024	ent & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,480.05
19-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,058.40
19-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,495.08
19-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,493.28
19-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,461.06
19-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,497.44
19-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,585.08
19-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,561.65
19-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,332.26
19-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,184.70
19-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,378.88
19-FEB-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£539.52
19-FEB-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£520.88
19-FEB-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£674.40
19-FEB-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	ndent Fostering Agencies	£651.10
19-FEB-2024	ent & Transport (P)	Certas Energy UK Ltd	TRADE SUPPLIER	trol / Oil / Types / Spares	£3,432.90
19-FEB-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£600.00
19-FEB-2024	ue Cost Centres (P)	Create Development Ltd	TRADE SUPPLIER	4909-Subscriptions	£695.00
19-FEB-2024	- In Year Spend (P)	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	A-Infr - Infrastructure Exp	£1,746,538.39
19-FEB-2024	ent & Transport (P)	HL Smith Transmissions Ltd	TRADE SUPPLIER	t Repairs & Maintenance	£4,810.00
19-FEB-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	ate Contractors - General	£3,291.27
19-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£1,700.00
19-FEB-2024	ent & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,526.33
19-FEB-2024	ent & Transport (P)	Kinchbus Ltd	TRADE SUPPLIER	Minimum Cost Contracts	£30,993.24
19-FEB-2024	- In Year Spend (P)	Lakeside Flood Solutions Ltd	TRADE SUPPLIER	A-Infr - Infrastructure Exp	£2,533.75
19-FEB-2024	Resources (CR) (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4901-Other Expenditure	£68,426.82
19-FEB-2024	C&FS (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	ng, Publicity & Marketing	£1,000.00
19-FEB-2024	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	221-Public Bodies Health	£578,010.67
19-FEB-2024	ent & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,741.01
19-FEB-2024	ent & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,297.00
19-FEB-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	ate Contractors - General	£2,933.93
19-FEB-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	ate Contractors - General	£4,706.40
19-FEB-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	ate Contractors - General	£2,933.93
19-FEB-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	ate Contractors - General	£3,943.20
19-FEB-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	ate Contractors - General	£5,156.48
19-FEB-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	ate Contractors - General	£4,983.86
19-FEB-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	ate Contractors - General	£5,156.48
19-FEB-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	ate Contractors - General	£4,990.14
19-FEB-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	ate Contractors - General	£5,156.48

19-FEB-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	ate Contractors - General	£5,156.48
19-FEB-2024	6 Contributions (P)	Warren Hill Primary School and Nursery	TRADE SUPPLIER	ants Received in Advance	£3,081.49
19-FEB-2024	& Communities (P)	HALLAM CH(ASHMERE DERBYSHIRE)&&SARO7613	GENERAL	5502-Residential	£4,139.29
19-FEB-2024	& Communities (P)	HALLAM CH(ASHMERE DERBYSHIRE)&&SARO7613	GENERAL	5502-Residential	£9,768.71
19-FEB-2024	C&FS (P)	Wolfdale School Ltd	DCAL AUTHORITIES	providers Independent Sch	£26,666.67
20-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,039.50
20-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£995.03
20-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,458.94
20-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rans Contract Buses Prim	£1,568.16
20-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£561.00
20-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£2,524.50
20-FEB-2024	Resources (CR) (P)	Alexander Mann Solutions Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,122.00
20-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
20-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
20-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
20-FEB-2024	ue Cost Centres (P)	Anstey Latimer CP School	GENERAL	Cash - School Allowances	£160,622.00
20-FEB-2024	ue Cost Centres (P)	Appleby Magna Sir John Moore CP School	GENERAL	Cash - School Allowances	£53,484.00
20-FEB-2024	ent & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£857.50
20-FEB-2024	ent & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,317.75
20-FEB-2024	ue Cost Centres (P)	Ashby CE Primary School	GENERAL	Cash - School Allowances	£127,939.00
20-FEB-2024	ue Cost Centres (P)	Ashby Woodcote CP School	GENERAL	Cash - School Allowances	£91,242.00
20-FEB-2024	ue Cost Centres (P)	Barwell County Infants School	GENERAL	Cash - School Allowances	£89,718.00
20-FEB-2024	ue Cost Centres (P)	Belton CP School	GENERAL	Cash - School Allowances	£40,063.00
20-FEB-2024	ue Cost Centres (P)	Billesdon Parochial Primary School	GENERAL	Cash - School Allowances	£38,825.00
20-FEB-2024	ue Cost Centres (P)	Blaby Thistly Meadow CP School	GENERAL	Cash - School Allowances	£110,002.00
20-FEB-2024	ue Cost Centres (P)	Breedon on the Hill CP School	GENERAL	Cash - School Allowances	£36,244.00
20-FEB-2024	ue Cost Centres (P)	Broughton Astley CE Primary School	GENERAL	Cash - School Allowances	£80,695.00
20-FEB-2024	ue Cost Centres (P)	Buckminster CP School	GENERAL	Cash - School Allowances	£27,120.00
20-FEB-2024	ue Cost Centres (P)	Burbage CE Infants School	GENERAL	Cash - School Allowances	£109,288.00
20-FEB-2024	ue Cost Centres (P)	Burbage Junior School	GENERAL	Cash - School Allowances	£130,944.00
20-FEB-2024	ue Cost Centres (P)	Burbage Sketchley Hill CP School	GENERAL	Cash - School Allowances	£202,015.00
20-FEB-2024	ue Cost Centres (P)	Burton On The Wolds CP School	GENERAL	Cash - School Allowances	£71,127.00
20-FEB-2024	& Communities (P)	Carlton Construction Services	SUBCONTRACTOR	ate Contractors - General	£6,793.00
20-FEB-2024	ue Cost Centres (P)	Castle Donington St Edwards CE Primary School	GENERAL	Cash - School Allowances	£88,192.00
20-FEB-2024	ue Cost Centres (P)	Coalville All Saints CE Primary School	GENERAL	Cash - School Allowances	£112,973.00
20-FEB-2024	ue Cost Centres (P)	Coalville Belvoirdale CP School	GENERAL	Cash - School Allowances	£107,585.00
20-FEB-2024	ue Cost Centres (P)	Coalville Warren Hills CP School	GENERAL	Cash - School Allowances	£109,714.00
20-FEB-2024	ue Cost Centres (P)	Congerstone CP School	GENERAL	Cash - School Allowances	£67,586.00
20-FEB-2024	ue Cost Centres (P)	Cossington CE Primary School	GENERAL	Cash - School Allowances	£45,435.00
20-FEB-2024	ue Cost Centres (P)	Countesthorpe Greenfields Primary School	GENERAL	Cash - School Allowances	£269,799.00
20-FEB-2024	C&FS (P)	Coventry Panahghar Project	TRADE SUPPLIER	ayments Sector 17 Other	£1,785.40

20-FEB-2024	ue Cost Centres (P)	Diseworth C E Primary School	GENERAL	Cash - School Allowances	£31,641.00
20-FEB-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	-Community/Domiciliary	£1,377.50
20-FEB-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	-Community/Domiciliary	£570.00
20-FEB-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	-Community/Domiciliary	£1,455.50
20-FEB-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	-Community/Domiciliary	£11,566.25
20-FEB-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	-Community/Domiciliary	£1,425.00
20-FEB-2024	ue Cost Centres (P)	Ellistown CP School	GENERAL	Cash - School Allowances	£75,643.00
20-FEB-2024	Resources (CR) (P)	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
20-FEB-2024	ue Cost Centres (P)	Fleckney CP School	GENERAL	Cash - School Allowances	£172,899.00
20-FEB-2024	ue Cost Centres (P)	Foxton CP School	GENERAL	Cash - School Allowances	£42,058.00
20-FEB-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	-Community/Domiciliary	£1,098.00
20-FEB-2024	ue Cost Centres (P)	Glenfield The Hall CP School	GENERAL	Cash - School Allowances	£168,204.00
20-FEB-2024	ue Cost Centres (P)	Great Glen St Cuthberts CE Primary School	GENERAL	Cash - School Allowances	£107,196.00
20-FEB-2024	ue Cost Centres (P)	Griffydham CP School	GENERAL	Cash - School Allowances	£41,762.00
20-FEB-2024	ue Cost Centres (P)	Groby Elizabeth Woodville CP School	GENERAL	Cash - School Allowances	£91,578.00
20-FEB-2024	ue Cost Centres (P)	Groby Martinshaw CP School	GENERAL	Cash - School Allowances	£88,197.00
20-FEB-2024	ue Cost Centres (P)	Hallaton CE Primary School	GENERAL	Cash - School Allowances	£41,996.00
20-FEB-2024	ue Cost Centres (P)	Harby CP School	GENERAL	Cash - School Allowances	£43,107.00
20-FEB-2024	ue Cost Centres (P)	Hathern CP School	GENERAL	Cash - School Allowances	£71,781.00
20-FEB-2024	ue Cost Centres (P)	Heather CP School	GENERAL	Cash - School Allowances	£45,610.00
20-FEB-2024	ue Cost Centres (P)	Hemington CP School	GENERAL	Cash - School Allowances	£28,689.00
20-FEB-2024	ue Cost Centres (P)	Hinckley St Marys CE Primary School	GENERAL	Cash - School Allowances	£108,993.00
20-FEB-2024	ue Cost Centres (P)	Hinckley Westfield Junior School	GENERAL	Cash - School Allowances	£161,865.00
20-FEB-2024	ue Cost Centres (P)	Hinckley Westfields Infants School	GENERAL	Cash - School Allowances	£139,971.00
20-FEB-2024	ue Cost Centres (P)	Hose CE School	GENERAL	Cash - School Allowances	£28,567.00
20-FEB-2024	ue Cost Centres (P)	Hugglescote CP School	GENERAL	Cash - School Allowances	£176,935.00
20-FEB-2024	ue Cost Centres (P)	Ibstock CE Infants School	GENERAL	Cash - School Allowances	£105,344.00
20-FEB-2024	ue Cost Centres (P)	Ibstock County Junior School	GENERAL	Cash - School Allowances	£142,426.00
20-FEB-2024	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	-Community/Domiciliary	£1,517.00
20-FEB-2024	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	-Community/Domiciliary	£1,517.00
20-FEB-2024	ue Cost Centres (P)	Kegworth CP School	GENERAL	Cash - School Allowances	£88,738.00
20-FEB-2024	ue Cost Centres (P)	Kilby CE Primary School	GENERAL	Cash - School Allowances	£41,070.00
20-FEB-2024	& Communities (P)	Liberty HSC Ltd	TRADE SUPPLIER	ate Contractors - General	£7,886.47
20-FEB-2024	ue Cost Centres (P)	Little Bowden CP School	GENERAL	Cash - School Allowances	£145,400.00
20-FEB-2024	ue Cost Centres (P)	Long Clawson CP School	GENERAL	Cash - School Allowances	£42,973.00
20-FEB-2024	ue Cost Centres (P)	Long Whatton CP School	GENERAL	Cash - School Allowances	£39,490.00
20-FEB-2024	ue Cost Centres (P)	Loughborough Ashmount School	GENERAL	Cash - School Allowances	£358,183.00
20-FEB-2024	ue Cost Centres (P)	Loughborough Booth Wood CP School	GENERAL	Cash - School Allowances	£114,104.00
20-FEB-2024	ue Cost Centres (P)	Loughborough Thorpe Acre Infants School	GENERAL	Cash - School Allowances	£61,706.00
20-FEB-2024	ue Cost Centres (P)	Loughborough Thorpe Acre Junior School	GENERAL	Cash - School Allowances	£69,039.00
20-FEB-2024	ue Cost Centres (P)	Maplewell Hall School	GENERAL	Cash - School Allowances	£512,581.00

20-FEB-2024	Resources (CR) (P)	Melton Borough Council	DCAL AUTHORITIES	2311-Rates	£808.75
20-FEB-2024	ue Cost Centres (P)	Melton Mowbray Birch Wood School	GENERAL	Cash - School Allowances	£456,942.00
20-FEB-2024	ue Cost Centres (P)	Moira CP School	GENERAL	Cash - School Allowances	£79,217.00
20-FEB-2024	& Communities (P)	National Trust	TRADE SUPPLIER	untary Associations Other	£1,980.00
20-FEB-2024	ue Cost Centres (P)	New Swannington CP School	GENERAL	Cash - School Allowances	£86,973.00
20-FEB-2024	ue Cost Centres (P)	Newbold CE Primary School	GENERAL	Cash - School Allowances	£27,810.00
20-FEB-2024	ue Cost Centres (P)	Newbold Verdon CP School	GENERAL	Cash - School Allowances	£258,329.00
20-FEB-2024	ue Cost Centres (P)	Newton Burgoland CP School	GENERAL	Cash - School Allowances	£37,231.00
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,667.98
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,985.60
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,569.50
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,998.00
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,747.95
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,829.20
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,412.70
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,747.42
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,202.61
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£783.00
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,416.00
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,008.90
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,003.20
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,044.60
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,766.40
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,690.40
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,080.00
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,035.00
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,998.00
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,767.30
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,422.90
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,998.00

20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,524.00
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,764.60
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,394.25
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,003.20
20-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,038.40
20-FEB-2024	ue Cost Centres (P)	Packington CP School	GENERAL	Cash - School Allowances	£43,896.00
20-FEB-2024	ue Cost Centres (P)	Quorn St Bartholemews CE Primary School	GENERAL	Cash - School Allowances	£205,635.00
20-FEB-2024	Resources (CR) (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	cy & Contracted Services	£8,925.74
20-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£615.00
20-FEB-2024	ue Cost Centres (P)	Sheepy Magna CE Primary School	GENERAL	Cash - School Allowances	£43,749.00
20-FEB-2024	ue Cost Centres (P)	Shepshed Oxley CP School	GENERAL	Cash - School Allowances	£95,151.00
20-FEB-2024	ue Cost Centres (P)	Shepshed St Botolphs CE Primary School	GENERAL	Cash - School Allowances	£145,684.00
20-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£904.70
20-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,124.84
20-FEB-2024	ue Cost Centres (P)	Sketchley Hill Menphys Nursery	GENERAL	Cash - School Allowances	£33,285.00
20-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Medical Fees & Treatment	£1,150.50
20-FEB-2024	& Communities (P)	St Teresa Ltd	TRADE SUPPLIER	Medical Fees & Treatment	£750.84
20-FEB-2024	ue Cost Centres (P)	Stathern CP School	GENERAL	Cash - School Allowances	£47,378.00
20-FEB-2024	ue Cost Centres (P)	Swithland CE Primary School	GENERAL	Cash - School Allowances	£39,146.00
20-FEB-2024	ent & Transport (P)	T Watts Waste Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,225.00
20-FEB-2024	ue Cost Centres (P)	Thurlaston CP School	GENERAL	Cash - School Allowances	£48,300.00
20-FEB-2024	ent & Transport (P)	Trent Motor Traction Co Ltd	TRADE SUPPLIER	Minimum Cost Contracts	£4,443.00
20-FEB-2024	ue Cost Centres (P)	Water Leys Primary School	GENERAL	Cash - School Allowances	£166,465.00
20-FEB-2024	C&FS (P)	Westcotes House Ltd	TRADE SUPPLIER	ayments Sector 17 Other	£1,056.00
20-FEB-2024	C&FS (P)	Westcotes House Ltd	TRADE SUPPLIER	ayments Sector 17 Other	£2,046.00
20-FEB-2024	ue Cost Centres (P)	Whetstone Badgerbrook CP School	GENERAL	Cash - School Allowances	£190,446.00
20-FEB-2024	ue Cost Centres (P)	Whitwick CE Primary School	GENERAL	Cash - School Allowances	£218,006.00
20-FEB-2024	ue Cost Centres (P)	Wigston Menphys Centre Allowances A/C	GENERAL	Cash - School Allowances	£48,676.00
20-FEB-2024	ue Cost Centres (P)	Wigston Thythorn Field CP School	GENERAL	Cash - School Allowances	£82,989.00
20-FEB-2024	ue Cost Centres (P)	Witherley CE Primary School	GENERAL	Cash - School Allowances	£50,362.00
20-FEB-2024	ue Cost Centres (P)	Woodhouse Eaves St Pauls CE Primary School	GENERAL	Cash - School Allowances	£76,414.00
20-FEB-2024	ue Cost Centres (P)	Woodstone CP School	GENERAL	Cash - School Allowances	£86,726.00
20-FEB-2024	ue Cost Centres (P)	Worthington CP School	GENERAL	Cash - School Allowances	£41,615.00
20-FEB-2024	ue Cost Centres (P)	Wymeswold CE Primary School	GENERAL	Cash - School Allowances	£37,846.00
20-FEB-2024	C&FS (P)	LTD T/A WESTWARDS NURSERY&&EYRSEY553923	EARLY YEARS	4908-Grants	£12,170.36
20-FEB-2024	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£4,630.26
20-FEB-2024	C&FS (P)	ACORNS EARLY YEARS LIMITED&&EYRS2711206	EARLY YEARS	4908-Grants	£2,565.60
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,186.80
20-FEB-2024	C&FS (P)	TD T/A ADVENTURE PLAYSCHOOL&&EYRS2577932	EARLY YEARS	4908-Grants	£1,187.76
20-FEB-2024	C&FS (P)	TD T/A ADVENTURE PLAYSCHOOL&&EYRS2577932	EARLY YEARS	4908-Grants	£6,705.78
20-FEB-2024	C&FS (P)	VILLAGE PRIMARY SCHOOL NURSERY&&EYRS1698	EARLY YEARS	4908-Grants	£11,452.20

20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,525.80
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£659.70
20-FEB-2024	C&FS (P)	CHARLES BOOTH PRESCHOOL LTD&&EYRS2594637	EARLY YEARS	4908-Grants	£6,158.77
20-FEB-2024	C&FS (P)	CHARLES BOOTH PRESCHOOL LTD&&EYRS2594637	EARLY YEARS	4908-Grants	£1,385.72
20-FEB-2024	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£1,272.60
20-FEB-2024	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£5,956.46
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,859.68
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,726.70
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,089.09
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,866.43
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,186.80
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,389.69
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,684.31
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,994.76
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£913.31
20-FEB-2024	C&FS (P)	TLE PRE PREPARATORY SCHOOL&&EYRSEY436067	EARLY YEARS	4908-Grants	£26,979.66
20-FEB-2024	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£3,888.50
20-FEB-2024	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£30,189.29
20-FEB-2024	C&FS (P)	ASMA ESSA&&EYRSCMA00049	EARLY YEARS	4908-Grants	£927.00
20-FEB-2024	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£9,753.67
20-FEB-2024	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£2,274.70
20-FEB-2024	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£1,908.90
20-FEB-2024	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£12,171.92
20-FEB-2024	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£3,315.83
20-FEB-2024	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£3,540.48
20-FEB-2024	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£23,282.88
20-FEB-2024	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£805.98
20-FEB-2024	C&FS (P)	SCHOOL & OUT OF SCHOOL CLUB&&EYRS2598042	EARLY YEARS	4908-Grants	£25,552.20
20-FEB-2024	C&FS (P)	SCHOOL & OUT OF SCHOOL CLUB&&EYRS2598042	EARLY YEARS	4908-Grants	£3,478.44
20-FEB-2024	C&FS (P)	ARNWOOD NURSERY & PRE SCHOOL&&EYRS1519	EARLY YEARS	4908-Grants	£37,253.61
20-FEB-2024	C&FS (P)	ARNWOOD NURSERY & PRE SCHOOL&&EYRS1519	EARLY YEARS	4908-Grants	£3,811.35
20-FEB-2024	C&FS (P)	T/A CHARNWOOD PRESCHOOL&&EYRSEY562091	EARLY YEARS	4908-Grants	£17,998.83
20-FEB-2024	C&FS (P)	T/A CHARNWOOD PRESCHOOL&&EYRSEY562091	EARLY YEARS	4908-Grants	£1,484.70
20-FEB-2024	C&FS (P)	ERY AND PRE SCHOOL (ROTHLEY)&&EYRS2633577	EARLY YEARS	4908-Grants	£15,521.74
20-FEB-2024	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£4,665.71
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£816.60
20-FEB-2024	C&FS (P)	D T/A WINDMILL DAY NURSERY&&EYRSEY281008	EARLY YEARS	4908-Grants	£21,874.57
20-FEB-2024	C&FS (P)	A DAISY CHAIN CHILDRENS NURSERY&&EYRS1731	EARLY YEARS	4908-Grants	£14,021.94
20-FEB-2024	C&FS (P)	CHILDRENS NURSERY T/A DAISY CHAIN&&EYRS1587	EARLY YEARS	4908-Grants	£9,763.81
20-FEB-2024	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£848.40
20-FEB-2024	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£15,581.43

20-FEB-2024	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£2,420.38
20-FEB-2024	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£28,377.02
20-FEB-2024	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£1,187.76
20-FEB-2024	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£12,863.33
20-FEB-2024	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£954.45
20-FEB-2024	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£4,135.08
20-FEB-2024	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£4,881.48
20-FEB-2024	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£1,272.60
20-FEB-2024	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£4,348.05
20-FEB-2024	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£15,400.47
20-FEB-2024	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£5,050.34
20-FEB-2024	C&FS (P)	BITTESFORD PRE SCHOOL PLAYGROUP&&EYRS1102	EARLY YEARS	4908-Grants	£10,424.80
20-FEB-2024	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£3,175.21
20-FEB-2024	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£13,409.70
20-FEB-2024	C&FS (P)	BRIDIE WOOD&&EYRSCMA00047	EARLY YEARS	4908-Grants	£1,583.31
20-FEB-2024	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£638.07
20-FEB-2024	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£8,562.45
20-FEB-2024	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£1,138.27
20-FEB-2024	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£6,617.89
20-FEB-2024	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£4,303.80
20-FEB-2024	C&FS (P)	D BLUE BUBBLES PRE-SCHOOL LTD&&EYRS497949	EARLY YEARS	4908-Grants	£15,492.86
20-FEB-2024	C&FS (P)	D BLUE BUBBLES PRE-SCHOOL LTD&&EYRS497949	EARLY YEARS	4908-Grants	£2,969.40
20-FEB-2024	C&FS (P)	BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	EARLY YEARS	4908-Grants	£1,869.21
20-FEB-2024	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£3,499.65
20-FEB-2024	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£14,265.23
20-FEB-2024	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	EARLY YEARS	4908-Grants	£7,074.24
20-FEB-2024	C&FS (P)	BUSY BEES LTD T/A LILAC BUSH NURSERY&&EYRS1739	EARLY YEARS	4908-Grants	£1,696.80
20-FEB-2024	C&FS (P)	BUSY BEES LTD T/A LILAC BUSH NURSERY&&EYRS1739	EARLY YEARS	4908-Grants	£10,942.19
20-FEB-2024	C&FS (P)	BUSY BEES LTD T/A BUSY BEES NURSERIES LTD&&EYRS223195	EARLY YEARS	4908-Grants	£3,287.55
20-FEB-2024	C&FS (P)	BUSY BEES LTD T/A BUSY BEES NURSERIES LTD&&EYRS223195	EARLY YEARS	4908-Grants	£8,012.03
20-FEB-2024	C&FS (P)	BUSY BEES LTD T/A BUSY BEES NURSERIES LTD&&EYRS223213	EARLY YEARS	4908-Grants	£2,078.58
20-FEB-2024	C&FS (P)	BUSY BEES LTD T/A BUSY BEES NURSERIES LTD&&EYRS223213	EARLY YEARS	4908-Grants	£7,753.32
20-FEB-2024	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£16,233.64
20-FEB-2024	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£707.00
20-FEB-2024	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS1334	EARLY YEARS	4908-Grants	£848.40
20-FEB-2024	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS1334	EARLY YEARS	4908-Grants	£7,272.69
20-FEB-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£26,625.36
20-FEB-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£10,534.17
20-FEB-2024	C&FS (P)	BUSY BEES DAY NURSERY AT BITTESWELL&&EYRSEY482339	EARLY YEARS	4908-Grants	£16,409.04
20-FEB-2024	C&FS (P)	BUSY BEES DAY NURSERY AT BITTESWELL&&EYRSEY482339	EARLY YEARS	4908-Grants	£1,767.50
20-FEB-2024	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£2,651.25

20-FEB-2024	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£6,709.20
20-FEB-2024	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£2,248.26
20-FEB-2024	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£8,394.60
20-FEB-2024	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£2,983.54
20-FEB-2024	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£7,494.30
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£593.40
20-FEB-2024	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£509.04
20-FEB-2024	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£6,783.24
20-FEB-2024	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	EARLY YEARS	4908-Grants	£5,878.32
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,984.80
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,652.30
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,833.98
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,081.44
20-FEB-2024	C&FS (P)	CAROLINE & CLAIRE'S PRE SCHOOL&&EYRS1659	EARLY YEARS	4908-Grants	£9,293.40
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£659.94
20-FEB-2024	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£27,832.10
20-FEB-2024	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£2,842.14
20-FEB-2024	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£1,272.60
20-FEB-2024	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£8,661.30
20-FEB-2024	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£13,283.90
20-FEB-2024	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£707.00
20-FEB-2024	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£17,976.00
20-FEB-2024	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£6,383.61
20-FEB-2024	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£3,711.75
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,397.54
20-FEB-2024	C&FS (P)	ON T/A LITTLE BADGERS PLAYGROUP&&EYRS1589	EARLY YEARS	4908-Grants	£4,918.38
20-FEB-2024	C&FS (P)	ON T/A LITTLE BADGERS PLAYGROUP&&EYRS1589	EARLY YEARS	4908-Grants	£2,121.00
20-FEB-2024	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£7,926.81
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£593.40
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,653.84
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,076.28
20-FEB-2024	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£2,064.44
20-FEB-2024	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£18,971.72
20-FEB-2024	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£1,908.90
20-FEB-2024	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£7,143.24
20-FEB-2024	C&FS (P)	SS LTD T/A ST GEORGES NURSERY&&EYRS2710193	EARLY YEARS	4908-Grants	£848.40
20-FEB-2024	C&FS (P)	SS LTD T/A ST GEORGES NURSERY&&EYRS2710193	EARLY YEARS	4908-Grants	£14,016.71
20-FEB-2024	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£29,293.36
20-FEB-2024	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£2,936.45
20-FEB-2024	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£2,207.93
20-FEB-2024	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£22,416.09

20-FEB-2024	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£24,266.97
20-FEB-2024	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£2,582.95
20-FEB-2024	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£24,650.19
20-FEB-2024	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£8,033.35
20-FEB-2024	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£22,904.65
20-FEB-2024	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£735.28
20-FEB-2024	C&FS (P)	ME LTD T/A HANDKERCHIEF NURSERY&&EYRS1426	EARLY YEARS	4908-Grants	£25,654.51
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£782.36
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£853.90
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,060.50
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,563.44
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,027.49
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,059.72
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£662.70
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,536.90
20-FEB-2024	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£5,620.65
20-FEB-2024	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£14,919.47
20-FEB-2024	C&FS (P)	PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXMT0107	EARLY YEARS	4908-Grants	£10,048.63
20-FEB-2024	C&FS (P)	OST C OF E COMMUNITY PLAYGROUP&&EYRS1405	EARLY YEARS	4908-Grants	£4,290.30
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,800.79
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,479.32
20-FEB-2024	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£6,621.39
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£958.82
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,532.12
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£989.00
20-FEB-2024	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£6,068.17
20-FEB-2024	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£1,399.86
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£784.80
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,209.36
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,051.18
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,802.85
20-FEB-2024	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£15,133.64
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£581.40
20-FEB-2024	C&FS (P)	RES WAY FOREST KINDERGARTEN&&EYRS2636719	EARLY YEARS	4908-Grants	£5,573.90
20-FEB-2024	C&FS (P)	WOOLDEN FERNS PRESCHOOL&&EYRSEXMT0137	EARLY YEARS	4908-Grants	£16,204.02
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£593.40
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,131.20
20-FEB-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£14,726.12
20-FEB-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£5,677.21
20-FEB-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£27,724.38
20-FEB-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£4,616.71

20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£607.18
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,660.00
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,107.40
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£517.21
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£593.40
20-FEB-2024	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£4,899.51
20-FEB-2024	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£3,238.44
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.31
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£645.46
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,307.40
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,210.80
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,351.90
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£848.40
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£713.84
20-FEB-2024	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	EARLY YEARS	4908-Grants	£9,771.06
20-FEB-2024	C&FS (P)	ERICA ANN BACKHOUSE&&EYRSEY561573	EARLY YEARS	4908-Grants	£1,624.44
20-FEB-2024	C&FS (P)	DGE NURSERY & PRESCHOOL LTD&&EYRS2741329	EARLY YEARS	4908-Grants	£6,002.43
20-FEB-2024	C&FS (P)	FAIRFIELD PRE SCHOOL&&EXMT0140	EARLY YEARS	4908-Grants	£6,380.78
20-FEB-2024	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	EARLY YEARS	4908-Grants	£19,230.66
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,895.35
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,103.24
20-FEB-2024	C&FS (P)	ST STEPS PLAYGROUP (BARLESTONE)&&EYRS1109	EARLY YEARS	4908-Grants	£1,546.07
20-FEB-2024	C&FS (P)	ST STEPS PLAYGROUP (BARLESTONE)&&EYRS1109	EARLY YEARS	4908-Grants	£9,040.99
20-FEB-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£1,060.50
20-FEB-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£10,800.96
20-FEB-2024	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£4,444.86
20-FEB-2024	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£6,363.00
20-FEB-2024	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£1,131.20
20-FEB-2024	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£14,828.32
20-FEB-2024	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£2,380.68
20-FEB-2024	C&FS (P)	§ADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	EARLY YEARS	4908-Grants	£7,326.09
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,132.66
20-FEB-2024	C&FS (P)	ON T/A ASHBY CASTLE DAY NURSERY&&EYRS1375	EARLY YEARS	4908-Grants	£9,473.29
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,099.80
20-FEB-2024	C&FS (P)	BOWN T/A GEMMAS CHILDCARE&&EYRS2651791	EARLY YEARS	4908-Grants	£2,460.94
20-FEB-2024	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£1,951.32
20-FEB-2024	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£13,504.36
20-FEB-2024	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	EARLY YEARS	4908-Grants	£1,463.49
20-FEB-2024	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	EARLY YEARS	4908-Grants	£14,847.54
20-FEB-2024	C&FS (P)	AYGROUP GENERAL ACCOUNT TRUST&&EYRS1420	EARLY YEARS	4908-Grants	£5,256.48
20-FEB-2024	C&FS (P)	AYGROUP GENERAL ACCOUNT TRUST&&EYRS1420	EARLY YEARS	4908-Grants	£1,908.90

20-FEB-2024	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£3,351.18
20-FEB-2024	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£9,334.80
20-FEB-2024	C&FS (P)	DIEU MANOR PARK NURSERY LTD&&EYRS2706777	EARLY YEARS	4908-Grants	£7,033.19
20-FEB-2024	C&FS (P)	DIEU MANOR PARK NURSERY LTD&&EYRS2706777	EARLY YEARS	4908-Grants	£1,802.85
20-FEB-2024	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£2,121.00
20-FEB-2024	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£16,909.08
20-FEB-2024	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£10,302.08
20-FEB-2024	C&FS (P)	EAT DALBY PRE SCHOOL PLAYGROUP&&EYRS1531	EARLY YEARS	4908-Grants	£5,207.64
20-FEB-2024	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£16,446.29
20-FEB-2024	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£25,040.24
20-FEB-2024	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£6,928.39
20-FEB-2024	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£869.61
20-FEB-2024	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£6,010.88
20-FEB-2024	C&FS (P)	L ORCHARD EXTENDED SERVICES LTD&&EYRS1425	EARLY YEARS	4908-Grants	£14,764.46
20-FEB-2024	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£4,731.60
20-FEB-2024	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£1,272.60
20-FEB-2024	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£9,320.28
20-FEB-2024	C&FS (P)	OROUGH MONTESSORI PRE SCHOOL&&EYRS1538	EARLY YEARS	4908-Grants	£2,870.14
20-FEB-2024	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£1,317.68
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£890.10
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,635.28
20-FEB-2024	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£12,590.58
20-FEB-2024	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£21,539.52
20-FEB-2024	C&FS (P)	LMSDALE MANOR NURSERY SCHOOL&&EYRS1431	EARLY YEARS	4908-Grants	£28,458.29
20-FEB-2024	C&FS (P)	LMSDALE MANOR NURSERY SCHOOL&&EYRS1431	EARLY YEARS	4908-Grants	£1,698.50
20-FEB-2024	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£10,028.46
20-FEB-2024	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£12,655.03
20-FEB-2024	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£3,605.70
20-FEB-2024	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£7,138.68
20-FEB-2024	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£4,384.96
20-FEB-2024	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£742.35
20-FEB-2024	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£12,615.67
20-FEB-2024	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£2,644.18
20-FEB-2024	C&FS (P)	HCOTE COMMUNITY PRE SCHOOL&&EYRS2630422	EARLY YEARS	4908-Grants	£1,230.18
20-FEB-2024	C&FS (P)	HCOTE COMMUNITY PRE SCHOOL&&EYRS2630422	EARLY YEARS	4908-Grants	£10,685.25
20-FEB-2024	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£26,873.20
20-FEB-2024	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£902.13
20-FEB-2024	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£21,948.95
20-FEB-2024	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£1,316.21
20-FEB-2024	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£19,584.39
20-FEB-2024	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£3,896.70

20-FEB-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£24,346.50
20-FEB-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£5,060.14
20-FEB-2024	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£1,565.30
20-FEB-2024	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£28,383.00
20-FEB-2024	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£8,578.14
20-FEB-2024	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£509.04
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£692.40
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,186.80
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£581.40
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,194.62
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,165.50
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,417.68
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,317.29
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£969.00
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,763.32
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£996.20
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,993.12
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£712.08
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£581.40
20-FEB-2024	C&FS (P)	JORDON ONYX DONNA GAGIN&&EYRS2752971	EARLY YEARS	4908-Grants	£1,339.32
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,171.50
20-FEB-2024	C&FS (P)	KARA MOLYNEUX&&EYRSEY102420	EARLY YEARS	4908-Grants	£1,174.80
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£605.40
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£883.61
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£581.40
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,991.28
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,567.31
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£686.70
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,166.09
20-FEB-2024	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£13,308.09
20-FEB-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£26,927.80
20-FEB-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£1,890.52
20-FEB-2024	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£2,121.00
20-FEB-2024	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£15,788.22
20-FEB-2024	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£848.40
20-FEB-2024	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£16,982.67
20-FEB-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	EARLY YEARS	4908-Grants	£4,153.46
20-FEB-2024	C&FS (P)	KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	EARLY YEARS	4908-Grants	£1,929.72
20-FEB-2024	C&FS (P)	KIMBRA LEIGH SMITH&&EYRS226067	EARLY YEARS	4908-Grants	£1,768.20
20-FEB-2024	C&FS (P)	KIRKBY MALLORY PLAYGROUP&&EYRS1122	EARLY YEARS	4908-Grants	£4,964.64
20-FEB-2024	C&FS (P)	KIRSTEN JANE BARROW&&EYRS2376	EARLY YEARS	4908-Grants	£1,198.80

20-FEB-2024	C&FS (P)	COSSINGTON & SOMERBY PRE SCHOOL&&EYRS1683	EARLY YEARS	4908-Grants	£6,455.10
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,545.20
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,751.25
20-FEB-2024	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£7,322.52
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£848.40
20-FEB-2024	C&FS (P)	LAVENDER BUSH&&EYRS1602	EARLY YEARS	4908-Grants	£18,660.61
20-FEB-2024	C&FS (P)	LAVENDER BUSH&&EYRS1602	EARLY YEARS	4908-Grants	£2,721.95
20-FEB-2024	C&FS (P)	NEWBOLD VERDON PRIMARY SCHOOL&&EYRS1588	EARLY YEARS	4908-Grants	£9,012.69
20-FEB-2024	C&FS (P)	WODLAND GRANGE PRIMARY SCHOOL&&EXMT0074	EARLY YEARS	4908-Grants	£24,087.50
20-FEB-2024	C&FS (P)	WYNDHAM SCHOOL T/A PENGUIN PRE SCHOOL&&EYRS1706	EARLY YEARS	4908-Grants	£18,550.03
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,198.80
20-FEB-2024	C&FS (P)	WIMBORNE ALL SAINTS PRESCHOOL&&EYRSEXMT0143	EARLY YEARS	4908-Grants	£3,990.32
20-FEB-2024	C&FS (P)	WIMBORNE T/A ST ANDREWS PRESCHOOL&&EYRSEXMT0142	EARLY YEARS	4908-Grants	£2,897.41
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£581.40
20-FEB-2024	C&FS (P)	WIMBORNE GRAMMAR JUNIOR SCHOOL&&EYRS1692	EARLY YEARS	4908-Grants	£19,099.50
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,139.46
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£981.00
20-FEB-2024	C&FS (P)	LGS STONEYGATE&&EYRSEXMT0008	EARLY YEARS	4908-Grants	£1,459.50
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£909.88
20-FEB-2024	C&FS (P)	LTD T/A IBSTOCK DAY NURSERY&&EYRSEY454505	EARLY YEARS	4908-Grants	£2,014.95
20-FEB-2024	C&FS (P)	LTD T/A IBSTOCK DAY NURSERY&&EYRSEY454505	EARLY YEARS	4908-Grants	£13,112.32
20-FEB-2024	C&FS (P)	WIMBORNE LTD T/A TEDDIES NURSERY&&EYRS2674410	EARLY YEARS	4908-Grants	£848.40
20-FEB-2024	C&FS (P)	WIMBORNE LTD T/A TEDDIES NURSERY&&EYRS2674410	EARLY YEARS	4908-Grants	£2,443.86
20-FEB-2024	C&FS (P)	WIMBORNE LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£20,775.19
20-FEB-2024	C&FS (P)	WIMBORNE LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£1,244.32
20-FEB-2024	C&FS (P)	WIMBORNE LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£11,278.40
20-FEB-2024	C&FS (P)	WIMBORNE LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£903.26
20-FEB-2024	C&FS (P)	WIMBORNE LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	EARLY YEARS	4908-Grants	£5,721.09
20-FEB-2024	C&FS (P)	WIMBORNE LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£15,312.59
20-FEB-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£791.84
20-FEB-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£29,000.01
20-FEB-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£14,221.40
20-FEB-2024	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£8,188.53
20-FEB-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£27,397.96
20-FEB-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£2,545.20
20-FEB-2024	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£12,278.35
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,768.20
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£580.34
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£576.30
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,195.15
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,333.10

20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,797.82
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,757.58
20-FEB-2024	C&FS (P)	SCHOOLS (STONEY STANTON) LTD&&EYRS2695375	EARLY YEARS	4908-Grants	£8,581.88
20-FEB-2024	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£7,273.92
20-FEB-2024	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£1,421.08
20-FEB-2024	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£14,383.32
20-FEB-2024	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£678.72
20-FEB-2024	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£19,716.30
20-FEB-2024	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£19,630.74
20-FEB-2024	C&FS (P)	NURSERIES LTD T/A PAINT POTS&&EYRS2681671	EARLY YEARS	4908-Grants	£7,397.21
20-FEB-2024	C&FS (P)	NURSERIES LTD T/A PAINT POTS&&EYRS2681671	EARLY YEARS	4908-Grants	£1,861.52
20-FEB-2024	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£18,597.20
20-FEB-2024	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£636.30
20-FEB-2024	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	EARLY YEARS	4908-Grants	£2,863.35
20-FEB-2024	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	EARLY YEARS	4908-Grants	£1,507.41
20-FEB-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£1,272.60
20-FEB-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£14,046.12
20-FEB-2024	C&FS (P)	T/A LITTLE CEDARS PRE SCHOOL&&EYRS2588159	EARLY YEARS	4908-Grants	£7,657.64
20-FEB-2024	C&FS (P)	LANDS NURSERY & PRESCHOOL&&EYRS2576050	EARLY YEARS	4908-Grants	£995.72
20-FEB-2024	C&FS (P)	LANDS NURSERY & PRESCHOOL&&EYRS2576050	EARLY YEARS	4908-Grants	£20,773.51
20-FEB-2024	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£7,888.68
20-FEB-2024	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£6,505.14
20-FEB-2024	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£13,344.18
20-FEB-2024	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£886.37
20-FEB-2024	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£24,048.82
20-FEB-2024	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£30,179.90
20-FEB-2024	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£11,665.50
20-FEB-2024	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£3,408.66
20-FEB-2024	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£36,622.67
20-FEB-2024	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£2,064.44
20-FEB-2024	C&FS (P)	LITTLE STACKS DAY NURSERY LTD&&EYRSEY545697	EARLY YEARS	4908-Grants	£2,643.51
20-FEB-2024	C&FS (P)	LITTLE STARS THE ACADEMY&&EYRS1814	EARLY YEARS	4908-Grants	£6,655.51
20-FEB-2024	C&FS (P)	T/A LITTLE STEPS PRESCHOOL&&EYRS2637065	EARLY YEARS	4908-Grants	£11,404.14
20-FEB-2024	C&FS (P)	T/A LITTLE STEPS PRESCHOOL&&EYRS2637065	EARLY YEARS	4908-Grants	£2,227.05
20-FEB-2024	C&FS (P)	DOES DAY NURSERY BOTTESFORD&&EYRS2634005	EARLY YEARS	4908-Grants	£695.47
20-FEB-2024	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£5,620.36
20-FEB-2024	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£1,145.34
20-FEB-2024	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£6,306.79
20-FEB-2024	C&FS (P)	LORNA ANN BUXTON&&EYRS2088	EARLY YEARS	4908-Grants	£605.40
20-FEB-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£2,333.10

20-FEB-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£27,714.25
20-FEB-2024	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£848.40
20-FEB-2024	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£33,204.22
20-FEB-2024	C&FS (P)	ATION NURSERY FEES ACCOUNT&&EYRSEY538259	EARLY YEARS	4908-Grants	£26,707.23
20-FEB-2024	C&FS (P)	ATION NURSERY FEES ACCOUNT&&EYRSEY538259	EARLY YEARS	4908-Grants	£1,781.64
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,931.00
20-FEB-2024	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£6,619.79
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£813.96
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£587.40
20-FEB-2024	C&FS (P)	A ROSE BLOSSOM CHILDCARE LTD&&EYRS558563	EARLY YEARS	4908-Grants	£732.00
20-FEB-2024	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£6,615.58
20-FEB-2024	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£19,140.30
20-FEB-2024	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£848.40
20-FEB-2024	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£14,337.77
20-FEB-2024	C&FS (P)	MAXINE LOUISE ELLIS&&EYRSEY485496	EARLY YEARS	4908-Grants	£671.64
20-FEB-2024	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£18,141.23
20-FEB-2024	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£2,269.47
20-FEB-2024	C&FS (P)	OF ENGLAND PRIMARY SCHOOL&&EYRSEXMT0136	EARLY YEARS	4908-Grants	£11,020.18
20-FEB-2024	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£2,975.59
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,296.00
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,058.52
20-FEB-2024	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£3,033.03
20-FEB-2024	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£6,747.88
20-FEB-2024	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£3,835.19
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£18,873.01
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,824.06
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,979.86
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,268.50
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£636.30
20-FEB-2024	C&FS (P)	MILLFIELD COMMUNITY NURSERY&&EYRS1756	EARLY YEARS	4908-Grants	£42,180.80
20-FEB-2024	C&FS (P)	RES MARKET HARBOROUGH LTD &&EYRS2570210	EARLY YEARS	4908-Grants	£4,722.76
20-FEB-2024	C&FS (P)	RES MARKET HARBOROUGH LTD &&EYRS2570210	EARLY YEARS	4908-Grants	£11,221.68
20-FEB-2024	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£13,150.17
20-FEB-2024	C&FS (P)	OOOL&&EYRSEXMT0127DISCOVERYSCHOOLSTRUST	EARLY YEARS	4908-Grants	£17,658.93
20-FEB-2024	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£4,949.95
20-FEB-2024	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£2,742.75
20-FEB-2024	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£636.30
20-FEB-2024	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£12,312.30
20-FEB-2024	C&FS (P)	LITTLE LADYBIRDS CHILDCARE LTD&&EYRS2588261	EARLY YEARS	4908-Grants	£591.71
20-FEB-2024	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£10,171.90
20-FEB-2024	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£35,862.41

20-FEB-2024	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£2,196.09
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£592.34
20-FEB-2024	C&FS (P)	GALE NURSERY CASTLE DONINGTON&&EYRS1781	EARLY YEARS	4908-Grants	£12,424.43
20-FEB-2024	C&FS (P)	GALE NURSERY CASTLE DONINGTON&&EYRS1781	EARLY YEARS	4908-Grants	£848.40
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,162.09
20-FEB-2024	C&FS (P)	& SOUTH LEICESTER-SHIRE COLLEGE&&EYRS1363	EARLY YEARS	4908-Grants	£6,779.70
20-FEB-2024	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£4,495.11
20-FEB-2024	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£33,708.78
20-FEB-2024	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£16,955.43
20-FEB-2024	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£1,696.80
20-FEB-2024	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£9,269.94
20-FEB-2024	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£11,555.66
20-FEB-2024	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£1,060.50
20-FEB-2024	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£2,545.20
20-FEB-2024	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£20,564.30
20-FEB-2024	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£16,301.82
20-FEB-2024	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£1,484.70
20-FEB-2024	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£954.45
20-FEB-2024	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£3,556.45
20-FEB-2024	C&FS (P)	COLE T/A LITTLE STARS PRE SCHOOL&&EYRS1747	EARLY YEARS	4908-Grants	£8,530.00
20-FEB-2024	C&FS (P)	COLE T/A LITTLE STARS PRE SCHOOL&&EYRS1747	EARLY YEARS	4908-Grants	£848.40
20-FEB-2024	C&FS (P)	IE KIDS LTD T/A PARK LANE NURSERY&&EYRS1691	EARLY YEARS	4908-Grants	£12,807.02
20-FEB-2024	C&FS (P)	IE KIDS LTD T/A PARK LANE NURSERY&&EYRS1691	EARLY YEARS	4908-Grants	£3,158.09
20-FEB-2024	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	EARLY YEARS	4908-Grants	£2,464.43
20-FEB-2024	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	EARLY YEARS	4908-Grants	£19,490.47
20-FEB-2024	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£11,810.01
20-FEB-2024	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£1,908.90
20-FEB-2024	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£12,081.81
20-FEB-2024	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£4,110.74
20-FEB-2024	C&FS (P)	PAULA GRANT&&EYRS2028	EARLY YEARS	4908-Grants	£2,915.76
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,331.27
20-FEB-2024	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£1,166.55
20-FEB-2024	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£2,474.40
20-FEB-2024	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£1,060.50
20-FEB-2024	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£13,123.78
20-FEB-2024	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	EARLY YEARS	4908-Grants	£636.30
20-FEB-2024	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	EARLY YEARS	4908-Grants	£4,166.91
20-FEB-2024	C&FS (P)	TD T/A SHARNFORD PRESCHOOL&&EYRS2572495	EARLY YEARS	4908-Grants	£707.00
20-FEB-2024	C&FS (P)	TD T/A SHARNFORD PRESCHOOL&&EYRS2572495	EARLY YEARS	4908-Grants	£944.05
20-FEB-2024	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£2,672.46
20-FEB-2024	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£9,290.22

20-FEB-2024	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£7,485.14
20-FEB-2024	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£1,272.60
20-FEB-2024	C&FS (P)	T STONEBOW PRIMARY SCHOOL&&EYRSEY442996	EARLY YEARS	4908-Grants	£5,148.84
20-FEB-2024	C&FS (P)	D T/A LITTLE FISHES PRE SCHOOL&&EYRS2605176	EARLY YEARS	4908-Grants	£2,043.23
20-FEB-2024	C&FS (P)	D T/A LITTLE FISHES PRE SCHOOL&&EYRS2605176	EARLY YEARS	4908-Grants	£11,959.14
20-FEB-2024	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£9,384.14
20-FEB-2024	C&FS (P)	UP CARE CLUBS THORPE ASTLEY&&EYRSEY550088	EARLY YEARS	4908-Grants	£14,546.10
20-FEB-2024	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£7,946.43
20-FEB-2024	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£1,251.39
20-FEB-2024	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£17,682.55
20-FEB-2024	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£5,769.12
20-FEB-2024	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£1,060.50
20-FEB-2024	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£8,664.66
20-FEB-2024	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£17,358.07
20-FEB-2024	C&FS (P)	ESTHILLS NURSERY NUTTS LANE&&EYRSEY548639	EARLY YEARS	4908-Grants	£24,050.97
20-FEB-2024	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£15,891.80
20-FEB-2024	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£2,191.70
20-FEB-2024	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£13,606.20
20-FEB-2024	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£593.88
20-FEB-2024	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£5,376.20
20-FEB-2024	C&FS (P)	OROUGH PRE SCHOOL PARTNERSHIP&&EYRS1134	EARLY YEARS	4908-Grants	£8,562.14
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,269.60
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£845.34
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,484.70
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£848.40
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£581.40
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£742.35
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,971.76
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,231.08
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£754.84
20-FEB-2024	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£1,216.04
20-FEB-2024	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£5,360.30
20-FEB-2024	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£7,122.85
20-FEB-2024	C&FS (P)	REBECCA ANNE BRIGHT&&EY455558	EARLY YEARS	4908-Grants	£872.10
20-FEB-2024	C&FS (P)	COMMUNITY PRIMARY SCHOOL&&EYRSEXMT0123	EARLY YEARS	4908-Grants	£9,132.68
20-FEB-2024	C&FS (P)	ARY SCHOOL AND PRE-SCHOOL&&EYRSEXMT0092	EARLY YEARS	4908-Grants	£17,012.22
20-FEB-2024	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£13,755.96
20-FEB-2024	C&FS (P)	SIMON & ST JUDE PRE SCHOOL&&EYRSEXMT0128	EARLY YEARS	4908-Grants	£4,981.20
20-FEB-2024	C&FS (P)	PRESCHOOL & OUT OF SCHOOL&&EYRSEXMT0101	EARLY YEARS	4908-Grants	£9,300.17
20-FEB-2024	C&FS (P)	PRESCHOOL & OUT OF SCHOOL&&EYRSEXMT0101	EARLY YEARS	4908-Grants	£1,343.30
20-FEB-2024	C&FS (P)	T/A SILEBY LITTLE STARS PRE SCHOOL&&EYRS1719	EARLY YEARS	4908-Grants	£1,626.10

20-FEB-2024	C&FS (P)	T/A SILEBY LITTLE STARS PRE SCHOOL&&EYRS1719	EARLY YEARS	4908-Grants	£10,452.29
20-FEB-2024	C&FS (P)	BAKEWELL PLAYGROUP LIMITED&&EYRSEY423120	EARLY YEARS	4908-Grants	£20,023.11
20-FEB-2024	C&FS (P)	BAKEWELL PLAYGROUP LIMITED&&EYRSEY423120	EARLY YEARS	4908-Grants	£1,802.85
20-FEB-2024	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	EARLY YEARS	4908-Grants	£1,272.60
20-FEB-2024	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	EARLY YEARS	4908-Grants	£5,459.37
20-FEB-2024	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£15,165.53
20-FEB-2024	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£21,932.70
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,780.20
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£530.91
20-FEB-2024	C&FS (P)	MS T/A LITTLE CHERUBS PRE SCHOOL&&EYRS1365	EARLY YEARS	4908-Grants	£4,215.30
20-FEB-2024	C&FS (P)	SALLY ANN MORRIS&&EYRS2114	EARLY YEARS	4908-Grants	£961.44
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£534.72
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£860.13
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,807.75
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,296.61
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,162.80
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,466.68
20-FEB-2024	C&FS (P)	SANTY MARKS&&EYRSEY301698	EARLY YEARS	4908-Grants	£3,518.71
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£914.37
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£600.78
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,943.10
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,001.20
20-FEB-2024	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£2,820.93
20-FEB-2024	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£2,747.47
20-FEB-2024	C&FS (P)	D T/A MARLBOROUGH DAY NURSERY&&EYRS1752	EARLY YEARS	4908-Grants	£2,969.40
20-FEB-2024	C&FS (P)	D T/A MARLBOROUGH DAY NURSERY&&EYRS1752	EARLY YEARS	4908-Grants	£24,578.00
20-FEB-2024	C&FS (P)	SHABANA KHAN&&EYRS2756	EARLY YEARS	4908-Grants	£1,838.10
20-FEB-2024	C&FS (P)	SHABANA KHAN&&EYRS2756	EARLY YEARS	4908-Grants	£2,439.15
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£890.10
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,780.20
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£946.80
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£716.88
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,877.52
20-FEB-2024	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£12,082.29
20-FEB-2024	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£1,124.13
20-FEB-2024	C&FS (P)	SHONA KNIGHT&&EYRSEY550881	EARLY YEARS	4908-Grants	£1,461.62
20-FEB-2024	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£18,438.81
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£820.16
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,240.14
20-FEB-2024	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£1,908.90
20-FEB-2024	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£15,915.18

20-FEB-2024	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£16,681.55
20-FEB-2024	C&FS (P)	QUEAKY BS CHILDRENS NURSERY&&EYRSEY495117	EARLY YEARS	4908-Grants	£10,449.60
20-FEB-2024	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£10,571.42
20-FEB-2024	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£10,710.35
20-FEB-2024	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£650.44
20-FEB-2024	C&FS (P)	ERT'S C OF E PRIMARY SCHOOL&&EYRSEXMT0144	EARLY YEARS	4908-Grants	£4,892.94
20-FEB-2024	C&FS (P)	ERT'S C OF E PRIMARY SCHOOL&&EYRSEXMT0144	EARLY YEARS	4908-Grants	£1,272.60
20-FEB-2024	C&FS (P)	GE'S NURSERY SCHOOL ENDERBY&&EYRS2546478	EARLY YEARS	4908-Grants	£12,747.63
20-FEB-2024	C&FS (P)	NURSERY SCHOOL NARBOROUGH&&EYRS2546087	EARLY YEARS	4908-Grants	£9,315.97
20-FEB-2024	C&FS (P)	MARYS MONTESSORI DAY NURSERY&&EYRS1547	EARLY YEARS	4908-Grants	£8,339.66
20-FEB-2024	C&FS (P)	MARYS MONTESSORI DAY NURSERY&&EYRS1547	EARLY YEARS	4908-Grants	£1,674.18
20-FEB-2024	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£7,396.39
20-FEB-2024	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£13,886.96
20-FEB-2024	C&FS (P)	PRE-SCHOOL LITTLE EXPLORERS&&EYRSEY556269	EARLY YEARS	4908-Grants	£1,484.70
20-FEB-2024	C&FS (P)	PRE-SCHOOL LITTLE EXPLORERS&&EYRSEY556269	EARLY YEARS	4908-Grants	£10,037.80
20-FEB-2024	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	EARLY YEARS	4908-Grants	£6,524.16
20-FEB-2024	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	EARLY YEARS	4908-Grants	£2,368.45
20-FEB-2024	C&FS (P)	ST WINEFRIDESCP PRE-SCHOOL&&EYRSEXMT0126	EARLY YEARS	4908-Grants	£4,726.23
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,311.41
20-FEB-2024	C&FS (P)	STEPHANIE TINA FITZPATRICK&&EYRS2131	EARLY YEARS	4908-Grants	£1,056.12
20-FEB-2024	C&FS (P)	ING STONES PRE SCHOOL (SAPCOTE)&&EYRS1335	EARLY YEARS	4908-Grants	£3,391.02
20-FEB-2024	C&FS (P)	ING STONES PRE SCHOOL (SAPCOTE)&&EYRS1335	EARLY YEARS	4908-Grants	£2,050.30
20-FEB-2024	C&FS (P)	/A HERMITAGE NURSERY SCHOOL&&EYRS223217	EARLY YEARS	4908-Grants	£25,478.22
20-FEB-2024	C&FS (P)	/A HERMITAGE NURSERY SCHOOL&&EYRS223217	EARLY YEARS	4908-Grants	£2,299.01
20-FEB-2024	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£7,762.67
20-FEB-2024	C&FS (P)	PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXMT0135	EARLY YEARS	4908-Grants	£5,728.25
20-FEB-2024	C&FS (P)	JUNNY SANDCASTLES PRE-SCHOOL&&EYRS2702067	EARLY YEARS	4908-Grants	£714.20
20-FEB-2024	C&FS (P)	TA CLAIRE LYNETTE CARRINGTON&&EYRS2687887	EARLY YEARS	4908-Grants	£2,148.45
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£524.17
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£581.40
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,060.50
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£580.21
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£641.80
20-FEB-2024	C&FS (P)	A THE SCRAPTOFT DAY NURSERY&&EYRSEY560907	EARLY YEARS	4908-Grants	£11,748.57
20-FEB-2024	C&FS (P)	A THE SCRAPTOFT DAY NURSERY&&EYRSEY560907	EARLY YEARS	4908-Grants	£723.33
20-FEB-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£19,699.32
20-FEB-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£2,733.82
20-FEB-2024	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£15,906.67
20-FEB-2024	C&FS (P)	TERESA NEWITT&&EYRS225975	EARLY YEARS	4908-Grants	£1,104.83
20-FEB-2024	C&FS (P)	TERRI LESLEY GARNER&&EYRS2130	EARLY YEARS	4908-Grants	£581.40
20-FEB-2024	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£1,060.50

20-FEB-2024	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£28,329.09
20-FEB-2024	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£10,415.86
20-FEB-2024	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£1,747.70
20-FEB-2024	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£16,639.85
20-FEB-2024	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£1,598.10
20-FEB-2024	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£12,213.99
20-FEB-2024	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£954.45
20-FEB-2024	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£22,574.22
20-FEB-2024	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£2,979.71
20-FEB-2024	C&FS (P)	OMAS ESTLEY COMMUNITY COLLEGE&&EYRS1755	EARLY YEARS	4908-Grants	£7,481.10
20-FEB-2024	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£4,425.48
20-FEB-2024	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£1,993.74
20-FEB-2024	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	EARLY YEARS	4908-Grants	£1,754.04
20-FEB-2024	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£1,272.60
20-FEB-2024	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£4,723.42
20-FEB-2024	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£1,413.72
20-FEB-2024	C&FS (P)	TIDDLEE PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£13,451.86
20-FEB-2024	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£3,615.66
20-FEB-2024	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£1,060.50
20-FEB-2024	C&FS (P)	T/A FOREST ROCK DAY NURSERY LTD&&EYRS1636	EARLY YEARS	4908-Grants	£13,598.45
20-FEB-2024	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£1,886.91
20-FEB-2024	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£20,470.58
20-FEB-2024	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£1,686.33
20-FEB-2024	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£13,860.21
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,771.10
20-FEB-2024	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£1,993.74
20-FEB-2024	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£6,173.08
20-FEB-2024	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£4,454.10
20-FEB-2024	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£7,215.30
20-FEB-2024	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£9,089.72
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,174.80
20-FEB-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£1,094.44
20-FEB-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£22,630.38
20-FEB-2024	C&FS (P)	VERONICA RYE&&EYRSEY448250	EARLY YEARS	4908-Grants	£1,587.36
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,950.00
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,376.32
20-FEB-2024	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£1,611.96
20-FEB-2024	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£4,782.18
20-FEB-2024	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£4,029.90
20-FEB-2024	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£38,762.30
20-FEB-2024	C&FS (P)	AND PARK ACADEMY PRE SCHOOL&&EYRS226486	EARLY YEARS	4908-Grants	£858.30

20-FEB-2024	C&FS (P)	AND PARK ACADEMY PRE SCHOOL&&EYRS226486	EARLY YEARS	4908-Grants	£8,816.18
20-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£890.10
20-FEB-2024	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£5,726.70
20-FEB-2024	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£18,656.35
20-FEB-2024	C&FS (P)	CH T/A SPRINGWELL PRE SCHOOL&&EYRS2671542	EARLY YEARS	4908-Grants	£975.66
20-FEB-2024	C&FS (P)	CH T/A SPRINGWELL PRE SCHOOL&&EYRS2671542	EARLY YEARS	4908-Grants	£14,458.55
20-FEB-2024	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£7,402.80
20-FEB-2024	C&FS (P)	WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£5,419.14
20-FEB-2024	C&FS (P)	AN PREPARATORY SCHOOL NURSERY&&EYRS1206	EARLY YEARS	4908-Grants	£12,287.40
20-FEB-2024	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£5,210.59
20-FEB-2024	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	EARLY YEARS	4908-Grants	£1,353.90
20-FEB-2024	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£15,415.05
21-FEB-2024	& Communities (P)	HEATH & HOMECARE SERVICES LTD&&ISHC3873	HOME CARE	5505-Homecare	£13,382.03
21-FEB-2024	& Communities (P)	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,187.81
21-FEB-2024	& Communities (P)	DO SUPPORT AND DEVELOPMENT LTD&&CLCD3325	CLC	5504-Day/CLC Services	£2,810.26
21-FEB-2024	& Communities (P)	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£4,752.19
21-FEB-2024	& Communities (P)	THE UK LEICESTERSHIRE AND RUTLAND&&CLCD3314	CLC	5504-Day/CLC Services	£4,313.13
21-FEB-2024	& Communities (P)	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
21-FEB-2024	& Communities (P)	CARE DOMICILIARY CARE SERVICES LTD&&ISHC2524	HOME CARE	5505-Homecare	£5,929.50
21-FEB-2024	& Communities (P)	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£10,189.09
21-FEB-2024	& Communities (P)	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£10,021.16
21-FEB-2024	& Communities (P)	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£10,133.47
21-FEB-2024	& Communities (P)	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£10,021.16
21-FEB-2024	& Communities (P)	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£10,925.53
21-FEB-2024	& Communities (P)	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£9,889.25
21-FEB-2024	& Communities (P)	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£9,659.81
21-FEB-2024	& Communities (P)	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£509.59
21-FEB-2024	& Communities (P)	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£9,849.93
21-FEB-2024	& Communities (P)	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£9,675.45
21-FEB-2024	& Communities (P)	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,890.89
21-FEB-2024	& Communities (P)	SERVICES LTD T/A SURECARE LEICESTER&&ISHC7005	HOME CARE	5505-Homecare	£1,233.56
21-FEB-2024	& Communities (P)	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£537.78
21-FEB-2024	& Communities (P)	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£537.78
21-FEB-2024	& Communities (P)	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,248.95
21-FEB-2024	& Communities (P)	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£4,083.38
21-FEB-2024	& Communities (P)	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,972.12
21-FEB-2024	& Communities (P)	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,017.29
21-FEB-2024	& Communities (P)	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,671.15
21-FEB-2024	& Communities (P)	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£687.09
21-FEB-2024	& Communities (P)	THE CYCLE CONSULTANCY LTD&&CLCD3093-20-6038	SUPPORTED LIVING	5504-Day/CLC Services	£699.00
21-FEB-2024	& Communities (P)	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£20,903.10

21-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£26,366.07
21-FEB-2024	& Communities (P)	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£25,481.50
21-FEB-2024	& Communities (P)	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,144.54
21-FEB-2024	& Communities (P)	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£7,591.37
21-FEB-2024	& Communities (P)	NK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	HOME CARE	5505-Homecare	£541.69
21-FEB-2024	& Communities (P)	NK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	HOME CARE	5505-Homecare	£585.79
21-FEB-2024	& Communities (P)	NK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	HOME CARE	5505-Homecare	£585.79
21-FEB-2024	& Communities (P)	NK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	HOME CARE	5505-Homecare	£22,139.83
21-FEB-2024	& Communities (P)	MARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	HOME CARE	5505-Homecare	£14,755.43
21-FEB-2024	& Communities (P)	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£3,550.12
21-FEB-2024	& Communities (P)	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£556.87
21-FEB-2024	& Communities (P)	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£27,156.89
21-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£13,620.78
21-FEB-2024	& Communities (P)	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,918.46
21-FEB-2024	& Communities (P)	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£10,849.85
21-FEB-2024	& Communities (P)	NORTHWEST LEICESTERSHIRE LTD&&ISHCHC1514	HOME CARE	5505-Homecare	£6,264.58
21-FEB-2024	& Communities (P)	NORTHWEST LEICESTERSHIRE LTD&&ISHCHC1514	HOME CARE	5505-Homecare	£5,745.22
21-FEB-2024	& Communities (P)	NORTHWEST LEICESTERSHIRE LTD&&ISHCHC1514	HOME CARE	5505-Homecare	£6,225.80
21-FEB-2024	& Communities (P)	NTINUITY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£6,494.91
21-FEB-2024	& Communities (P)	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£30,542.93
21-FEB-2024	& Communities (P)	HANDS LTD T/A DIAMOND HOME CARE&&ISHC7331	HOME CARE	5505-Homecare	£16,371.60
21-FEB-2024	& Communities (P)	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,897.89
21-FEB-2024	& Communities (P)	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£9,485.29
21-FEB-2024	& Communities (P)	EHHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC3983	HOME CARE	5505-Homecare	£4,203.48
21-FEB-2024	& Communities (P)	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,531.10
21-FEB-2024	& Communities (P)	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£17,602.88
21-FEB-2024	& Communities (P)	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
21-FEB-2024	& Communities (P)	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,402.59
21-FEB-2024	& Communities (P)	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,428.72
21-FEB-2024	& Communities (P)	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,779.91
21-FEB-2024	& Communities (P)	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,225.68
21-FEB-2024	& Communities (P)	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,607.01
21-FEB-2024	& Communities (P)	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,571.36
21-FEB-2024	& Communities (P)	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£12,235.68
21-FEB-2024	& Communities (P)	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,983.72
21-FEB-2024	& Communities (P)	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,378.46
21-FEB-2024	& Communities (P)	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,027.52
21-FEB-2024	& Communities (P)	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,216.23
21-FEB-2024	& Communities (P)	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,628.19
21-FEB-2024	& Communities (P)	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£1,025.72
21-FEB-2024	& Communities (P)	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£1,067.43

21-FEB-2024	& Communities (P)	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£1,130.64
21-FEB-2024	& Communities (P)	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£883.20
21-FEB-2024	& Communities (P)	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£8,293.21
21-FEB-2024	& Communities (P)	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£36,464.00
21-FEB-2024	& Communities (P)	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£817.08
21-FEB-2024	& Communities (P)	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,405.20
21-FEB-2024	& Communities (P)	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,397.47
21-FEB-2024	& Communities (P)	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£630.14
21-FEB-2024	& Communities (P)	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£501.19
21-FEB-2024	& Communities (P)	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£17,667.62
21-FEB-2024	& Communities (P)	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£1,722.15
21-FEB-2024	& Communities (P)	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£502.42
21-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,606.40
21-FEB-2024	& Communities (P)	A BOSWORTH HOMECARE SERVICES&&ISHCHC446	HOME CARE	5505-Homecare	£25,601.96
21-FEB-2024	& Communities (P)	LTD T/A DERBYSHIRE CARE SERVICES&&ISHC6569	HOME CARE	5505-Homecare	£789.22
21-FEB-2024	& Communities (P)	LTD T/A DERBYSHIRE CARE SERVICES&&ISHC6569	HOME CARE	5505-Homecare	£10,095.80
21-FEB-2024	& Communities (P)	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,165.84
21-FEB-2024	& Communities (P)	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£1,239.42
21-FEB-2024	& Communities (P)	LEICESTER AND RUTLAND HEADWAY&&CLCD3328	CLC	5504-Day/CLC Services	£655.97
21-FEB-2024	& Communities (P)	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,611.38
21-FEB-2024	& Communities (P)	/A BLUEBIRD CARE LOUGHBOROUGH&&ISHC6008	HOME CARE	5505-Homecare	£817.71
21-FEB-2024	& Communities (P)	/A BLUEBIRD CARE LOUGHBOROUGH&&ISHC6008	HOME CARE	5505-Homecare	£2,540.05
21-FEB-2024	& Communities (P)	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,462.72
21-FEB-2024	& Communities (P)	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,278.80
21-FEB-2024	& Communities (P)	MECARE LTD T/A NOBLE LIVE IN CARE&&ISHC6649	HOME CARE	5505-Homecare	£1,213.00
21-FEB-2024	& Communities (P)	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,606.71
21-FEB-2024	& Communities (P)	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,471.10
21-FEB-2024	& Communities (P)	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,654.69
21-FEB-2024	& Communities (P)	OSAIC SHAPING DISABILITY SERVICES&&CLCD3331	CLC	5504-Day/CLC Services	£3,188.22
21-FEB-2024	& Communities (P)	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£10,838.99
21-FEB-2024	& Communities (P)	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£3,609.60
21-FEB-2024	& Communities (P)	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
21-FEB-2024	& Communities (P)	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£7,059.91
21-FEB-2024	& Communities (P)	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£676.06
21-FEB-2024	& Communities (P)	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£24,216.56
21-FEB-2024	& Communities (P)	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,125.08
21-FEB-2024	& Communities (P)	HOMECARE LTD T/A MY HOMECARE&&ISHC6335	HOME CARE	5505-Homecare	£19,964.82
21-FEB-2024	& Communities (P)	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,662.40
21-FEB-2024	& Communities (P)	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,040.04
21-FEB-2024	& Communities (P)	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£5,186.56
21-FEB-2024	& Communities (P)	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£18,793.99

21-FEB-2024	& Communities (P)	ECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	HOME CARE	5505-Homecare	£25,822.47
21-FEB-2024	& Communities (P)	ECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	HOME CARE	5505-Homecare	£724.35
21-FEB-2024	& Communities (P)	ESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC3744	HOME CARE	5505-Homecare	£3,998.23
21-FEB-2024	& Communities (P)	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,235.13
21-FEB-2024	& Communities (P)	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,274.59
21-FEB-2024	& Communities (P)	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,318.33
21-FEB-2024	& Communities (P)	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£15,569.93
21-FEB-2024	& Communities (P)	E LTD T/A CAREMARK(CHARNWOOD)&&ISHC7028	HOME CARE	5505-Homecare	£9,908.89
21-FEB-2024	& Communities (P)	E LTD T/A CAREMARK(CHARNWOOD)&&ISHC7028	HOME CARE	5505-Homecare	£691.42
21-FEB-2024	& Communities (P)	E LTD T/A CAREMARK(CHARNWOOD)&&ISHC7028	HOME CARE	5505-Homecare	£691.42
21-FEB-2024	& Communities (P)	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,439.44
21-FEB-2024	& Communities (P)	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,243.96
21-FEB-2024	& Communities (P)	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,247.72
21-FEB-2024	& Communities (P)	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,293.69
21-FEB-2024	& Communities (P)	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,059.25
21-FEB-2024	& Communities (P)	RECARE CHARNWOOD & RUSHCLIFFE&&ISHC6189	HOME CARE	5505-Homecare	£4,135.15
21-FEB-2024	& Communities (P)	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,366.32
21-FEB-2024	& Communities (P)	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,150.28
21-FEB-2024	& Communities (P)	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£12,536.77
21-FEB-2024	& Communities (P)	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£656.58
21-FEB-2024	& Communities (P)	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,253.40
21-FEB-2024	& Communities (P)	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,079.98
21-FEB-2024	& Communities (P)	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,105.34
21-FEB-2024	& Communities (P)	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,420.41
21-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£11,536.19
21-FEB-2024	ent & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,599.22
21-FEB-2024	ent & Transport (P)	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,140.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£824.69
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,482.65
21-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,175.50
21-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£603.47
21-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£807.06
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	providers Independent Sch	£3,503.85
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	providers Independent Sch	£1,650.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	providers Independent Sch	£3,430.38
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	providers Independent Sch	£686.69
21-FEB-2024	Resources (CR) (P)	Arrampica	TRADE SUPPLIER	1703-Training Expenses	£1,334.36
21-FEB-2024	& Communities (P)	Bibliotheca Ltd	TRADE SUPPLIER	t Repairs & Maintenance	£13,289.70
21-FEB-2024	Resources (CR) (P)	British Telecommunications Plc	TRADE SUPPLIER	munications Line Rental	£24,080.78
21-FEB-2024	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£797.80

21-FEB-2024	Net Cost Centres (P)	CID Trading Ltd	TRADE SUPPLIER	631-Inventories - General	£631.96
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£1,245.23
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£2,274.15
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£3,544.62
21-FEB-2024	Resources (CR) (P)	Compco Fire Systems Ltd	SUBCONTRACTOR	Buildings Service Contracts	£725.00
21-FEB-2024	C&FS (P)	Coram	TRADE SUPPLIER	Agency & Contracted Services	£20,000.00
21-FEB-2024	Chief Executives (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	Software Licenses/Subscription	£575.00
21-FEB-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
21-FEB-2024	Resources (CR) (P)	David Stanley Sales Ltd	FACTOR	Buildings Service Contracts	£1,300.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£841.85
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£807.52
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£1,505.38
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£524.14
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£2,436.00
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,504.80
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,201.76
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,476.98
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,128.60
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,928.42
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	Transport Recharge Inhouse	£1,086.62
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	Transport Recharge Inhouse	£1,309.77
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	Transport Recharge Inhouse	£1,850.06
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	Transport Recharge Inhouse	£2,009.70
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	Transport Recharge Inhouse	£1,016.73
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	Trans Contract Buses Sec	£3,223.44
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	Trans Contract Buses Sec	£1,093.95
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,103.75
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,583.90
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,539.35
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,037.42
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,477.38
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,805.76
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,312.74
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,043.46
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,002.77
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,827.44
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,969.11
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,333.93
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,580.93
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,043.36
21-FEB-2024	Ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,992.28

21-FEB-2024	ent & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,206.41
21-FEB-2024	et Cost Centres (P)	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	631-Inventories - General	£35,536.20
21-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,917.58
21-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,917.58
21-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors - General	£874.28
21-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	uildings Service Contracts	£525.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,222.75
21-FEB-2024	ent & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£653.40
21-FEB-2024	ent & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,833.72
21-FEB-2024	ent & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£2,806.65
21-FEB-2024	ent & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,032.22
21-FEB-2024	ent & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,424.70
21-FEB-2024	ent & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,574.10
21-FEB-2024	ent & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,176.41
21-FEB-2024	ent & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,764.18
21-FEB-2024	ent & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,451.58
21-FEB-2024	ent & Transport (P)	Great Bowden Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£2,112.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,170.55
21-FEB-2024	Resources (CR) (P)	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£555.13
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,144.99
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	roviders Independent Sch	£5,205.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,305.51
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	roviders Independent Sch	£1,567.00
21-FEB-2024	6 Contributions (P)	Ibstock Community College Academy	OCAL AUTHORITIES	served Creditors - Capital	£58,980.00
21-FEB-2024	Resources (CR) (P)	ILX Group Plc	TRADE SUPPLIER	1703-Training Expenses	£820.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	roviders Independent Sch	£1,999.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£838.74
21-FEB-2024	ent & Transport (P)	Japanese Knotweed Ltd	TRADE SUPPLIER	ate Contractors - General	£2,050.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	roviders Independent Sch	£3,040.38
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	roviders Independent Sch	£2,681.39
21-FEB-2024	Resources (CR) (P)	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	01-Grounds Maintenance	£4,147.28
21-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	Consultants & Specialists	£2,210.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	roviders Independent Sch	£3,640.70
21-FEB-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	Consultants & Specialists	£750.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	roviders Independent Sch	£5,737.39
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
21-FEB-2024	et Cost Centres (P)	LCC Customer Direct Payments A/C	OCAL AUTHORITIES	9668-Cash - Floats	£890.36
21-FEB-2024	et Cost Centres (P)	LCC Customer Direct Payments A/C	OCAL AUTHORITIES	9668-Cash - Floats	£700.00
21-FEB-2024	et Cost Centres (P)	LCC Customer Rep Direct Payments A/C	OCAL AUTHORITIES	9668-Cash - Floats	£1,052.00
21-FEB-2024	et Cost Centres (P)	LCC Customer Rep Direct Payments A/C	OCAL AUTHORITIES	9668-Cash - Floats	£1,500.00
21-FEB-2024	ue Cost Centres (P)	LCC Ibstock St Denys CE Infants School A/C	NON TRADE	Cash - School Allowances	£29,500.00

21-FEB-2024	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	529-Post Mortem Exams	£35,819.61
21-FEB-2024	Central Items (NCS) (P)	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£900.00
21-FEB-2024	C&FS (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	4901-Other Expenditure	£5,265.18
21-FEB-2024	C&FS (P)	Lincolnshire County Council	LOCAL AUTHORITIES	4905-Legal Expenses	£2,964.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,041.95
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£630.16
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£915.13
21-FEB-2024	Public Health (P)	Loughborough Female Fitness Club	TRADE SUPPLIER	4522-Course Fees	£600.00
21-FEB-2024	Public Health (P)	Loughborough Wellbeing Centre CIO	TRADE SUPPLIER	4908-Grants	£500.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£634.62
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£2,922.35
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£3,131.16
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£1,720.05
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£998.93
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£921.10
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£3,721.89
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£1,211.56
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£1,096.62
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£3,063.38
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,547.47
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£894.57
21-FEB-2024	Environment & Transport (P)	Mountsorrel Parish Council	LOCAL AUTHORITIES	4901-Other Expenditure	£4,005.41
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,453.16
21-FEB-2024	Environment & Communities (P)	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£14,816.26
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£1,139.48
21-FEB-2024	Resources (CR) (P)	NJR Electrical Services Ltd	TRADE SUPPLIER	Active Maintenance M&E	£721.00
21-FEB-2024	Resources (CR) (P)	NJR Electrical Services Ltd	TRADE SUPPLIER	Active Maintenance M&E	£1,989.00
21-FEB-2024	Environment & Transport (P)	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£561.06
21-FEB-2024	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	Gate Contractors - General	£28,763.57
21-FEB-2024	Resources (CR) (P)	Pip & Stone Ltd T/A Adams Apples	TRADE SUPPLIER	Plant - Purchase & Repairs	£720.00
21-FEB-2024	Environment & Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	Plant - Purchase & Repairs	£1,171.00
21-FEB-2024	Environment & Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	Plant - Purchase & Repairs	£1,171.00
21-FEB-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,257.50
21-FEB-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,657.46
21-FEB-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,405.01
21-FEB-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,426.17
21-FEB-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,262.25
21-FEB-2024	Environment - In Year Spend (P)	Proudcastle Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£1,648.00
21-FEB-2024	Chief Executives (P)	Public Analyst Scientific Services Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,542.06
21-FEB-2024	Resources (CR) (P)	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£16,000.00

21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£2,028.84
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£1,420.62
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£1,150.29
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£889.91
21-FEB-2024	Public Health (P)	RISE Mutual CIC	TRADE SUPPLIER	5441-Public Bodies	£12,500.00
21-FEB-2024	Resources (CR) (P)	RL,KA&KW Wainwright	SUBCONTRACTOR	01-Grounds Maintenance	£3,941.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£610.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£1,520.73
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£773.02
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,493.80
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£3,073.16
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£2,420.38
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£2,309.23
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£3,023.46
21-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£2,261.75
21-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	4109-Materials	£2,261.75
21-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£6,785.25
21-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	301-Vehicle & Plant Hire	£562.42
21-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£2,261.75
21-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£2,261.75
21-FEB-2024	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,600.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£2,296.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,674.15
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£557.29
21-FEB-2024	- In Year Spend (P)	Tanwood Construction Ltd	SUBCONTRACTOR	41D-L&B - Building Costs	£9,004.00
21-FEB-2024	- In Year Spend (P)	Tanwood Construction Ltd	SUBCONTRACTOR	41D-L&B - Building Costs	£6,956.00
21-FEB-2024	Resources (CR) (P)	Tanwood Construction Ltd	SUBCONTRACTOR	-Reactive Maint Buildings	£952.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£578.19
21-FEB-2024	Chief Executives (P)	Thomson Reuters (Professional) UK Ltd	TRADE SUPPLIER	11-Books & Audio Visual	£741.36
21-FEB-2024	Resources (CR) (P)	TMS Consultancy	TRADE SUPPLIER	1703-Training Expenses	£2,600.00
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Providers Independent Sch	£3,499.00
21-FEB-2024	- In Year Spend (P)	Vohkus Ltd	TRADE SUPPLIER	oment (Furniture/ IT) Exp	£79,939.20
21-FEB-2024	Resources (CR) (P)	gton Fire Testing & Certification Ltd T/A BM Trada	TRADE SUPPLIER	uildings Service Contracts	£4,288.52
21-FEB-2024	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	Consultants & Specialists	£1,803.50
21-FEB-2024	ent & Transport (P)	ehall Landscapes and Groundcare Contractors Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,120.10
21-FEB-2024	- In Year Spend (P)	Willmott Dixon Construction Ltd	TRADE SUPPLIER	B - Design Fees - External	£77,970.27
21-FEB-2024	- In Year Spend (P)	Willmott Dixon Construction Ltd	TRADE SUPPLIER	B - Design Fees - External	£8,850.26
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£526.24
21-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£734.04
21-FEB-2024	ent & Transport (P)	Worcestershire County Council	DCAL AUTHORITIES	712-Occupational Health	£2,627.00

21-FEB-2024	ent & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,767.15
21-FEB-2024	ent & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,494.80
21-FEB-2024	ent & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,004.85
22-FEB-2024	ent & Transport (P)	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
22-FEB-2024	ent & Transport (P)	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,797.00
22-FEB-2024	ent & Transport (P)	AECOM Ltd	TRADE SUPPLIER	Consultants & Specialists	£14,756.25
22-FEB-2024	ent & Transport (P)	AECOM Ltd	TRADE SUPPLIER	Consultants & Specialists	£13,112.50
22-FEB-2024	ent & Transport (P)	AECOM Ltd	TRADE SUPPLIER	Consultants & Specialists	£986.47
22-FEB-2024	ent & Transport (P)	AECOM Ltd	TRADE SUPPLIER	Consultants & Specialists	£21,581.25
22-FEB-2024	ent & Transport (P)	AECOM Ltd	TRADE SUPPLIER	Consultants & Specialists	£4,568.75
22-FEB-2024	ent & Transport (P)	AECOM Ltd	TRADE SUPPLIER	Consultants & Specialists	£518.75
22-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£800.31
22-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,489.64
22-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£933.10
22-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£596.70
22-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,081.00
22-FEB-2024	ent & Transport (P)	Air Spectrum Environmental Ltd	TRADE SUPPLIER	t Repairs & Maintenance	£715.68
22-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£556.25
22-FEB-2024	ent & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
22-FEB-2024	ent & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£3,984.75
22-FEB-2024	& Communities (P)	Askews & Holts Library Services Ltd	TRADE SUPPLIER	11-Books & Audio Visual	£1,707.94
22-FEB-2024	Resources (CR) (P)	AT Services Ltd	SUBCONTRACTOR	active Maintenance M&E	£653.13
22-FEB-2024	C&FS (P)	gh Learning Trust T/A Sparkenhoe Primary School	TRADE SUPPLIER	providers Independent Sch	£2,764.00
22-FEB-2024	C&FS (P)	Avon Park School	TRADE SUPPLIER	providers Independent Sch	£18,846.06
22-FEB-2024	Resources (CR) (P)	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	504-Provisions Purchases	£1,233.90
22-FEB-2024	Resources (CR) (P)	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	504-Provisions Purchases	£523.05
22-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£538.75
22-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£12,433.37
22-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£895.11
22-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£1,083.13
22-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£1,692.02
22-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ate Contractors - General	£7,977.45
22-FEB-2024	Resources (CR) (P)	Browns Of Enderby Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,745.00
22-FEB-2024	- In Year Spend (P)	Browns Of Enderby Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£1,495.00
22-FEB-2024	- In Year Spend (P)	Browns Of Enderby Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£2,165.00
22-FEB-2024	ent & Transport (P)	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00
22-FEB-2024	Resources (CR) (P)	Chubb Fire & Security Ltd	TRADE SUPPLIER	4532-Other Services	£1,517.49
22-FEB-2024	Chief Executives (P)	Door in the Wall Arts Access CIC	TRADE SUPPLIER	Consultants & Specialists	£666.00
22-FEB-2024	C&FS (P)	EG Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,098.00
22-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	d Income - Client Income	£4,947.36
22-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£7,653.20

22-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£4,091.00
22-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors - General	£874.28
22-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£4,091.00
22-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors - General	£874.28
22-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£7,653.20
22-FEB-2024	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	ate Contractors - General	£45,498.00
22-FEB-2024	ent & Transport (P)	Frisby on the Wreake Parish Council	NON TRADE	4908-Grants	£1,500.00
22-FEB-2024	ent & Transport (P)	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	ate Contractors - General	£1,657.26
22-FEB-2024	Resources (CR) (P)	GM Treble Ltd	TRADE SUPPLIER	active Maintenance M&E	£925.00
22-FEB-2024	ent & Transport (P)	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,740.36
22-FEB-2024	ent & Transport (P)	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,281.02
22-FEB-2024	ent & Transport (P)	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,821.68
22-FEB-2024	ent & Transport (P)	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£6,023.52
22-FEB-2024	ent & Transport (P)	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£7,064.00
22-FEB-2024	ent & Transport (P)	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£6,608.58
22-FEB-2024	ent & Transport (P)	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£7,436.32
22-FEB-2024	ent & Transport (P)	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£6,432.40
22-FEB-2024	ent & Transport (P)	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£6,153.16
22-FEB-2024	ent & Transport (P)	Jarry Products Europe Ltd T/A Hanson Contracting	TRADE SUPPLIER	ate Contractors - General	£241,175.86
22-FEB-2024	Resources (CR) (P)	Hinckley & Bosworth Borough Council	DCAL AUTHORITIES	2321-Rent & Room Hire	£5,134.75
22-FEB-2024	et Cost Centres (P)	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£788.20
22-FEB-2024	Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	-Reactive Maint Buildings	£3,787.32
22-FEB-2024	Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	active Maintenance M&E	£543.00
22-FEB-2024	Resources (CR) (P)	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£10,148.00
22-FEB-2024	Chief Executives (P)	Leicester South Foodbank	TRADE SUPPLIER	v Sector Contract Support	£25,000.00
22-FEB-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£650.00
22-FEB-2024	& Communities (P)	Liberty HSC Ltd	TRADE SUPPLIER	cy & Contracted Services	£6,750.00
22-FEB-2024	& Communities (P)	Liquidlogic Ltd	TRADE SUPPLIER	4602-IT Services	£5,119.54
22-FEB-2024	ent & Transport (P)	Lutterworth Town Council	DCAL AUTHORITIES	4901-Other Expenditure	£11,287.69
22-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,637.60
22-FEB-2024	ent & Transport (P)	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,600.00
22-FEB-2024	& Communities (P)	MAGNOLIA CARE HOME&&SSARO1118	GENERAL	5502-Residential	£8,635.72
22-FEB-2024	Resources (CR) (P)	Mastek Systems Company Ltd	TRADE SUPPLIER	Consultants & Specialists	£20,000.00
22-FEB-2024	Resources (CR) (P)	Mastek Systems Company Ltd	TRADE SUPPLIER	Consultants & Specialists	£29,000.00
22-FEB-2024	Resources (CR) (P)	Mastek Systems Company Ltd	TRADE SUPPLIER	Consultants & Specialists	£55,600.00
22-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£1,475.00
22-FEB-2024	C&FS (P)	MCXI Ltd	TRADE SUPPLIER	providers Independent Sch	£26,666.67
22-FEB-2024	Chief Executives (P)	Medical Expert Witness Alliance LLP (MEWA)	TRADE SUPPLIER	Consultants & Specialists	£675.00
22-FEB-2024	ent & Transport (P)	MEL Research Ltd	TRADE SUPPLIER	Consultants & Specialists	£8,819.00
22-FEB-2024	Resources (CR) (P)	Midland Foods Ltd	TRADE SUPPLIER	504-Provisions Purchases	£584.66
22-FEB-2024	ent & Transport (P)	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£517.94

22-FEB-2024	ent & Transport (P)	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£890.34
22-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£960.00
22-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,380.70
22-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,416.00
22-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
22-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
22-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,856.00
22-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.08
22-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
22-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,724.10
22-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,708.80
22-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,533.20
22-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,998.00
22-FEB-2024	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	1-Other Local Authorities	£2,578.66
22-FEB-2024	ent & Transport (P)	PHS Group Plc	TRADE SUPPLIER	noval & Hygiene Disposal	£1,606.58
22-FEB-2024	ent & Transport (P)	PHS Group Plc	TRADE SUPPLIER	noval & Hygiene Disposal	£1,113.12
22-FEB-2024	ent & Transport (P)	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£605.04
22-FEB-2024	ent & Transport (P)	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£555.80
22-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,830.00
22-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,184.00
22-FEB-2024	Resources (CR) (P)	Proactis Ltd	TRADE SUPPLIER	Consultants & Specialists	£4,290.00
22-FEB-2024	ent & Transport (P)	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,833.79
22-FEB-2024	ent & Transport (P)	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,444.32
22-FEB-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	ncy & Contracted Services	£7,860.00
22-FEB-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	er Allowances / Expenses	£1,155.00
22-FEB-2024	et Cost Centres (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	ccounts (Current Liability)	£257,234.39
22-FEB-2024	C&FS (P)	Richard Moore Educational Consultant	TRADE SUPPLIER	Consultants & Specialists	£1,200.00
22-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	d Income - Client Income	£792.37
22-FEB-2024	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	ate Contractors - General	£21,057.99
22-FEB-2024	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	ate Contractors - General	£19,640.47
22-FEB-2024	Resources (CR) (P)	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,072.32
22-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,758.75
22-FEB-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£6,102.66
22-FEB-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£6,102.66
22-FEB-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£6,102.66
22-FEB-2024	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	Guardianship Allowance	£774.00
22-FEB-2024	& Communities (P)	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,345.75
22-FEB-2024	& Communities (P)	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£777.00
22-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	d Income - Client Income	£6,496.53
22-FEB-2024	Resources (CR) (P)	Softcat Ltd	TRADE SUPPLIER	are Licenses/Subscription	£404,000.00
22-FEB-2024	Resources (CR) (P)	Specialist Waste Recycling Ltd	TRADE SUPPLIER	uildings Service Contracts	£14,481.76

22-FEB-2024	Resources (CR) (P)	Specialist Waste Recycling Ltd	TRADE SUPPLIER	Buildings Service Contracts	£9,146.96
22-FEB-2024	ent & Transport (P)	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	Buildings Service Contracts	£690.00
22-FEB-2024	ent & Transport (P)	Syston Town Council	LOCAL AUTHORITIES	4908-Grants	£1,441.00
22-FEB-2024	ent & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	Gate Contractors - General	£33,921.07
22-FEB-2024	ent & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	Gate Contractors - General	£8,845.31
22-FEB-2024	Resources (CR) (P)	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	Communications Line Rental	£4,726.86
22-FEB-2024	Resources (CR) (P)	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	Communications Line Rental	£1,350.51
22-FEB-2024	ent & Transport (P)	TG Williams Contracting T/A T G Williams	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,960.00
22-FEB-2024	Resources (CR) (P)	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	Reactive Maintenance M&E	£906.53
22-FEB-2024	Resources (CR) (P)	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	Reactive Maint Buildings	£2,850.00
22-FEB-2024	C&FS (P)	Tigerlily First Aid Training	TRADE SUPPLIER	4522-Course Fees	£650.00
22-FEB-2024	ent & Transport (P)	TMP UK LTD	TRADE SUPPLIER	ing, Publicity & Marketing	£801.70
22-FEB-2024	Resources (CR) (P)	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£770,229.18
22-FEB-2024	ent & Transport (P)	Trowers & Hamblins LLP	TRADE SUPPLIER	Gate Contractors - General	£9,700.00
22-FEB-2024	Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	504-Provisions Purchases	£1,041.22
22-FEB-2024	Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	504-Provisions Purchases	£500.52
22-FEB-2024	- In Year Spend (P)	Willmott Dixon Construction Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£620,516.26
22-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	Community/Domiciliary	£1,645.00
22-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	Community/Domiciliary	£587.50
22-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	Community/Domiciliary	£799.00
22-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	Community/Domiciliary	£587.50
22-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	Community/Domiciliary	£1,645.00
22-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	Community/Domiciliary	£587.50
22-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	Community/Domiciliary	£1,645.00
23-FEB-2024	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£500.00
23-FEB-2024	& Communities (P)	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£886.70
23-FEB-2024	- In Year Spend (P)	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	B - Design Fees - External	£41,330.36
23-FEB-2024	- In Year Spend (P)	AECOM Ltd	TRADE SUPPLIER	B - Design Fees - External	£43,903.00
23-FEB-2024	Resources (CR) (P)	Blakemore & Son Ltd T/A Blakemore Food Service Ltd	TRADE SUPPLIER	504-Provisions Purchases	£19,314.44
23-FEB-2024	Resources (CR) (P)	Blakemore & Son Ltd T/A Blakemore Food Service Ltd	TRADE SUPPLIER	504-Provisions Purchases	£34,675.26
23-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,297.59
23-FEB-2024	ent & Transport (P)	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£775.10
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£1,580.32
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,178.10
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,007.70
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£776.00
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,578.22
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,453.78
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,039.66
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,870.34
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,162.06

23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,362.66
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,716.09
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,815.84
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£730.50
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£810.00
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,455.56
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,233.00
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,646.00
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,655.00
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,200.51
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,960.20
23-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£983.52
23-FEB-2024	Resources (CR) (P)	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£579.05
23-FEB-2024	Resources (CR) (P)	Arcelle Consulting	TRADE SUPPLIER	active Maintenance M&E	£750.00
23-FEB-2024	C&FS (P)	Arriva Midlands Ltd	TRADE SUPPLIER	lunteers Reimbursement	£620.00
23-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	Other Premises expenses	£9,285.00
23-FEB-2024	& Communities (P)	Bag Books	TRADE SUPPLIER	4909-Subscriptions	£725.00
23-FEB-2024	Resources (CR) (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£7,250.00
23-FEB-2024	Resources (CR) (P)	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	504-Provisions Purchases	£790.43
23-FEB-2024	Resources (CR) (P)	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	504-Provisions Purchases	£533.93
23-FEB-2024	Public Health (P)	Blaby District Council	DCAL AUTHORITIES	1-Other Local Authorities	£12,816.50
23-FEB-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors - General	£12,768.00
23-FEB-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors - General	£1,560.00
23-FEB-2024	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,445.00
23-FEB-2024	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,190.00
23-FEB-2024	& Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	11-Books & Audio Visual	£8,001.30
23-FEB-2024	& Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	11-Books & Audio Visual	£5,031.28
23-FEB-2024	& Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	11-Books & Audio Visual	£2,983.60
23-FEB-2024	ent & Transport (P)	Brightsparks Agency Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,332.85
23-FEB-2024	Resources (CR) (P)	British Telecommunications Plc	TRADE SUPPLIER	t Repairs & Maintenance	£1,283.70
23-FEB-2024	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	Consultants & Specialists	£755.80
23-FEB-2024	ent & Transport (P)	Cast Iron Welding Services Ltd	TRADE SUPPLIER	ate Contractors - General	£2,695.00
23-FEB-2024	Resources (CR) (P)	Castle Catering Engineers Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£892.99
23-FEB-2024	ent & Transport (P)	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£649.30
23-FEB-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£787.50
23-FEB-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,025.00
23-FEB-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
23-FEB-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
23-FEB-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£690.00
23-FEB-2024	ent & Transport (P)	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	Trans Contract Buses Sec	£2,953.20
23-FEB-2024	Resources (CR) (P)	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,079.40

23-FEB-2024	Resources (CR) (P)	County Drains Leicester Ltd	FACTOR	active Maintenance M&E	£613.00
23-FEB-2024	ent & Transport (P)	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	ate Contractors - General	£348,201.54
23-FEB-2024	ent & Transport (P)	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	ate Contractors - General	£93,195.28
23-FEB-2024	ent & Transport (P)	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	ate Contractors - General	£89,053.93
23-FEB-2024	Resources (CR) (P)	Crowndale Foodservices Ltd	TRADE SUPPLIER	504-Provisions Purchases	£554.85
23-FEB-2024	Resources (CR) (P)	Crowndale Foodservices Ltd	TRADE SUPPLIER	504-Provisions Purchases	£588.46
23-FEB-2024	ent & Transport (P)	Data & Voice Cabling Ltd	TRADE SUPPLIER	L-IT Equipment Hardware	£1,446.00
23-FEB-2024	et Cost Centres (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	631-Inventories - General	£1,783.00
23-FEB-2024	ent & Transport (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£533.80
23-FEB-2024	et Cost Centres (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	631-Inventories - General	£710.52
23-FEB-2024	et Cost Centres (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	631-Inventories - General	£1,201.44
23-FEB-2024	ent & Transport (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£620.30
23-FEB-2024	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	1-Other Local Authorities	£4,112.85
23-FEB-2024	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	1-Other Local Authorities	£3,241.71
23-FEB-2024	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	1-Other Local Authorities	£3,454.06
23-FEB-2024	C&FS (P)	DNA Legal	TRADE SUPPLIER	ayments Sector 17 Other	£783.00
23-FEB-2024	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	ate Contractors - General	£1,113.00
23-FEB-2024	ent & Transport (P)	Enva England Ltd	TRADE SUPPLIER	ate Contractors - General	£16,886.94
23-FEB-2024	ent & Transport (P)	Enva England Ltd	TRADE SUPPLIER	ate Contractors - General	£21,970.85
23-FEB-2024	et Cost Centres (P)	Enva England Ltd	TRADE SUPPLIER	631-Inventories - General	£1,048.47
23-FEB-2024	Resources (CR) (P)	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,115.00
23-FEB-2024	ent & Transport (P)	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,083.34
23-FEB-2024	& Communities (P)	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£560.48
23-FEB-2024	Resources (CR) (P)	ESPO	TRADE SUPPLIER	ent - Purchase & Repairs	£1,071.00
23-FEB-2024	ent & Transport (P)	ESPO	TRADE SUPPLIER	4405-Stationery	£685.50
23-FEB-2024	Resources (CR) (P)	Excelsior Carpets	SUBCONTRACTOR	2112-Programmed Work	£2,000.00
23-FEB-2024	ent & Transport (P)	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£2,663.84
23-FEB-2024	C&FS (P)	FAIRFIELD PRE SCHOOL&&EXMT0140	GENERAL	4908-Grants	£825.00
23-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£3,279.94
23-FEB-2024	ent & Transport (P)	FCC Recycling (UK) Ltd	TRADE SUPPLIER	ate Contractors - General	£36,861.12
23-FEB-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	ate Contractors - General	£1,362.87
23-FEB-2024	Resources (CR) (P)	First Central Developments Ltd T/A Blueberry	TRADE SUPPLIER	2101-R&M Buildings	£6,993.25
23-FEB-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£505.00
23-FEB-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£582.00
23-FEB-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£500.00
23-FEB-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£515.00
23-FEB-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£510.00
23-FEB-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£500.00
23-FEB-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£504.00
23-FEB-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£560.00
23-FEB-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£554.00

23-FEB-2024	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	ements Section 23 Grants	£2,810.00
23-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	uildings Service Contracts	£670.00
23-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	uildings Service Contracts	£720.00
23-FEB-2024	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	1-Other Local Authorities	£2,827.75
23-FEB-2024	ent & Transport (P)	George Walker Tree Care Ltd	SUBCONTRACTOR	ate Contractors - General	£4,695.68
23-FEB-2024	ent & Transport (P)	George Walker Tree Care Ltd	SUBCONTRACTOR	ate Contractors - General	£2,723.84
23-FEB-2024	ent & Transport (P)	George Walker Tree Care Ltd	SUBCONTRACTOR	4109-Materials	£12,925.48
23-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors - General	£1,749.00
23-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors - General	£1,749.00
23-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00
23-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00
23-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,200.00
23-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00
23-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,200.00
23-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors - General	£1,650.00
23-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors - General	£1,650.00
23-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,696.00
23-FEB-2024	Resources (CR) (P)	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£720.00
23-FEB-2024	- In Year Spend (P)	Healthy Buildings International Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£785.00
23-FEB-2024	- In Year Spend (P)	Healthy Buildings International Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£760.00
23-FEB-2024	Resources (CR) (P)	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£796.85
23-FEB-2024	Public Health (P)	Hinckley & Bosworth Borough Council	LOCAL AUTHORITIES	1-Other Local Authorities	£12,896.50
23-FEB-2024	ent & Transport (P)	Hirst Signs Ltd	TRADE SUPPLIER	4901-Other Expenditure	£510.08
23-FEB-2024	ent & Transport (P)	Hirst Signs Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,924.67
23-FEB-2024	C&FS (P)	Hollycroft Primary School	GENERAL	EN Providers Top Up Fee	£5,773.20
23-FEB-2024	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	roviders Independent Sch	£28,403.90
23-FEB-2024	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	roviders Independent Sch	£266,003.92
23-FEB-2024	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	roviders Independent Sch	£133,841.20
23-FEB-2024	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	roviders Independent Sch	£9,222.69
23-FEB-2024	ent & Transport (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,216.00
23-FEB-2024	ent & Transport (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£684.00
23-FEB-2024	ent & Transport (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,824.00
23-FEB-2024	Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	504-Provisions Purchases	£27,636.70
23-FEB-2024	ent & Transport (P)	Idox Software Ltd	TRADE SUPPLIER	are Licenses/Subscription	£6,215.54
23-FEB-2024	et Cost Centres (P)	Instarmac Group Plc	TRADE SUPPLIER	631-Inventories - General	£2,227.68
23-FEB-2024	ent & Transport (P)	J&F Powner Ltd	TRADE SUPPLIER	Contractors Green Waste	£889.82
23-FEB-2024	ue Cost Centres (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	gency Staff Support Staff	£1,200.00
23-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,274.14
23-FEB-2024	Resources (CR) (P)	John Dwyer Bakery Ltd	TRADE SUPPLIER	504-Provisions Purchases	£962.22
23-FEB-2024	- In Year Spend (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	41D-L&B - Building Costs	£16,947.38
23-FEB-2024	ent & Transport (P)	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,568.00

23-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	ate Contractors - General	£20,763.22
23-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	ate Contractors - General	£21,921.43
23-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	ate Contractors - General	£20,763.22
23-FEB-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	ate Contractors - General	£20,763.22
23-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£1,250.00
23-FEB-2024	& Communities (P)	Kilns & Furnaces	TRADE SUPPLIER	ent - Purchase & Repairs	£758.90
23-FEB-2024	ent & Transport (P)	Kinchbus Ltd	TRADE SUPPLIER	Minimum Cost Contracts	£39,177.30
23-FEB-2024	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	EN Providers Top Up Fee	£16,439.72
23-FEB-2024	& Communities (P)	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£511.70
23-FEB-2024	C&FS (P)	LCC Charnwood Childrens Centre Imprest A/C	GENERAL	4901-Other Expenditure	£559.10
23-FEB-2024	ent & Transport (P)	Leicester City Council	TRADE SUPPLIER	213-Payments to Leic City	£306,943.00
23-FEB-2024	- In Year Spend (P)	Leicester City Council	TRADE SUPPLIER	A-Infr - Infrastructure Exp	£29,557.25
23-FEB-2024	ent & Transport (P)	Leicester City Council	TRADE SUPPLIER	4109-Materials	£1,661.94
23-FEB-2024	ent & Transport (P)	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
23-FEB-2024	tral Items (NCS)	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£525.00
23-FEB-2024	C&FS (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	4901-Other Expenditure	£2,027.36
23-FEB-2024	C&FS (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4901-Other Expenditure	£53,399.00
23-FEB-2024	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	ate Contractors - General	£3,321.34
23-FEB-2024	C&FS (P)	Lime Tree @ Sibley Ltd T/A Lime Tree Day Nursery	TRADE SUPPLIER	ate Contractors - General	£592.82
23-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	Consultants & Specialists	£2,050.00
23-FEB-2024	Resources (CR) (P)	LJW Consultants Ltd	TRADE SUPPLIER	504-Provisions Purchases	£1,560.98
23-FEB-2024	Resources (CR) (P)	Mailmarque Ltd	TRADE SUPPLIER	4401-Printing	£605.59
23-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£900.00
23-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	nts Fostering Allowances	£657.06
23-FEB-2024	- In Year Spend (P)	McBains Ltd	TRADE SUPPLIER	B - Design Fees - External	£47,977.05
23-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£825.00
23-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	medical Fees & Treatment	£566.70
23-FEB-2024	ent & Transport (P)	Mick George Concrete Ltd	TRADE SUPPLIER	4109-Materials	£534.00
23-FEB-2024	Resources (CR) (P)	Midland Foods Ltd	TRADE SUPPLIER	504-Provisions Purchases	£15,556.05
23-FEB-2024	ent & Transport (P)	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£923.29
23-FEB-2024	ent & Transport (P)	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,020.74
23-FEB-2024	Resources (CR) (P)	Milner Forestry	TRADE SUPPLIER	01-Energy Oil & Solid Fuel	£5,624.10
23-FEB-2024	Resources (CR) (P)	Milner Forestry	TRADE SUPPLIER	01-Energy Oil & Solid Fuel	£1,107.80
23-FEB-2024	Resources (CR) (P)	IJW Asbestos Removal & Reinsulation Services Ltd	SUBCONTRACTOR	2109-Asbestos	£1,133.00
23-FEB-2024	- In Year Spend (P)	IJW Asbestos Removal & Reinsulation Services Ltd	SUBCONTRACTOR	41D-L&B - Building Costs	£775.00
23-FEB-2024	ent & Transport (P)	Nationwide Data Collection	NON TRADE	4532-Other Services	£5,500.00
23-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
23-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
23-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,852.00
23-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
23-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,797.10

23-FEB-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors - General	£1,529.98
23-FEB-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors - General	£1,529.98
23-FEB-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors - General	£1,529.98
23-FEB-2024	ent & Transport (P)	Platinum Electrical Ltd	TRADE SUPPLIER	ate Contractors - General	£20,863.28
23-FEB-2024	ent & Transport (P)	Platinum Electrical Ltd	TRADE SUPPLIER	ate Contractors - General	£1,700.80
23-FEB-2024	ent & Transport (P)	Platinum Electrical Ltd	TRADE SUPPLIER	ate Contractors - General	£8,306.52
23-FEB-2024	ent & Transport (P)	Platinum Electrical Ltd	TRADE SUPPLIER	ate Contractors - General	£2,094.50
23-FEB-2024	ent & Transport (P)	Platinum Electrical Ltd	TRADE SUPPLIER	ate Contractors - General	£2,362.20
23-FEB-2024	ent & Transport (P)	Platinum Electrical Ltd	TRADE SUPPLIER	ate Contractors - General	£2,572.20
23-FEB-2024	ent & Transport (P)	Platinum Electrical Ltd	TRADE SUPPLIER	ate Contractors - General	£793.40
23-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£4,078.00
23-FEB-2024	Resources (CR) (P)	Premiertec Consulting Ltd T/A Claremont	TRADE SUPPLIER	are Licenses/Subscription	£2,340.00
23-FEB-2024	C&FS (P)	Private Educare Ltd	TRADE SUPPLIER	providers Independent Sch	£81,790.02
23-FEB-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£3,544.00
23-FEB-2024	Resources (CR) (P)	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£612.80
23-FEB-2024	& Communities (P)	R Soami Ltd	TRADE SUPPLIER	medical Fees & Treatment	£1,110.00
23-FEB-2024	Resources (CR) (P)	R&H Technical Services Ltd	SUBCONTRACTOR	ing Survey & Fire Risk Ass	£5,252.00
23-FEB-2024	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,858.30
23-FEB-2024	et Cost Centres (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	counts (Current Liability)	£257,647.90
23-FEB-2024	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	Consultants & Specialists	£500.00
23-FEB-2024	Public Health (P)	Rutland County Council	NON TRADE	1-Other Local Authorities	£12,033.50
23-FEB-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	ate Contractors - General	£6,102.66
23-FEB-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£6,102.66
23-FEB-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	cy & Contracted Services	£4,224.99
23-FEB-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	cy & Contracted Services	£6,102.66
23-FEB-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£6,102.66
23-FEB-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£6,102.66
23-FEB-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£6,102.66
23-FEB-2024	ue Cost Centres (P)	REDACTED PERSONAL DATA	NON TRADE	cy & Contracted Services	£840.00
23-FEB-2024	C&FS (P)	Sarah Mann Shaw Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,100.00
23-FEB-2024	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£960.00
23-FEB-2024	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£960.00
23-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£843.63
23-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,406.05
23-FEB-2024	ent & Transport (P)	SLB Roads Ltd	TRADE SUPPLIER	ate Contractors - General	£1,787.71
23-FEB-2024	Resources (CR) (P)	Snackline Direct Ltd	TRADE SUPPLIER	504-Provisions Purchases	£936.01
23-FEB-2024	Resources (CR) (P)	Snackline Direct Ltd	TRADE SUPPLIER	504-Provisions Purchases	£1,354.42
23-FEB-2024	Resources (CR) (P)	Snackline Direct Ltd	TRADE SUPPLIER	504-Provisions Purchases	£717.04
23-FEB-2024	Resources (CR) (P)	Snackline Direct Ltd	TRADE SUPPLIER	504-Provisions Purchases	£698.34
23-FEB-2024	Resources (CR) (P)	Snackline Direct Ltd	TRADE SUPPLIER	504-Provisions Purchases	£1,355.62
23-FEB-2024	Resources (CR) (P)	Snackline Direct Ltd	TRADE SUPPLIER	504-Provisions Purchases	£2,070.80

23-FEB-2024	Resources (CR) (P)	Snackline Direct Ltd	TRADE SUPPLIER	504-Provisions Purchases	£1,333.64
23-FEB-2024	& Communities (P)	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,900.50
23-FEB-2024	ent & Transport (P)	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	Buildings Service Contracts	£664.70
23-FEB-2024	C&FS (P)	Stardust Therapy	TRADE SUPPLIER	5445-Adoption Support	£1,100.00
23-FEB-2024	C&FS (P)	STEPHANIE AYTON&&FPFP911885	GENERAL	nts Fostering Allowances	£657.06
23-FEB-2024	C&FS (P)	Stonewall Equality Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,565.00
23-FEB-2024	Public Health (P)	Superhero Series Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,750.00
23-FEB-2024	- In Year Spend (P)	Tanwood Construction Ltd	SUBCONTRACTOR	41D-L&B - Building Costs	£21,059.65
23-FEB-2024	- In Year Spend (P)	Tanwood Construction Ltd	SUBCONTRACTOR	41D-L&B - Building Costs	£42,872.47
23-FEB-2024	Resources (CR) (P)	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,750.00
23-FEB-2024	- In Year Spend (P)	Tanwood Construction Ltd	SUBCONTRACTOR	41D-L&B - Building Costs	£4,941.51
23-FEB-2024	ent & Transport (P)	TMP UK LTD	TRADE SUPPLIER	ng, Publicity & Marketing	£681.67
23-FEB-2024	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	GENERAL	4908-Grants	£825.00
23-FEB-2024	Resources (CR) (P)	Total Produce	TRADE SUPPLIER	504-Provisions Purchases	£29,114.53
23-FEB-2024	Resources (CR) (P)	Total Produce	TRADE SUPPLIER	504-Provisions Purchases	£1,690.17
23-FEB-2024	Resources (CR) (P)	Total Produce	TRADE SUPPLIER	504-Provisions Purchases	£30,193.38
23-FEB-2024	Resources (CR) (P)	Total Produce	TRADE SUPPLIER	504-Provisions Purchases	£27,544.76
23-FEB-2024	Resources (CR) (P)	Total Produce	TRADE SUPPLIER	504-Provisions Purchases	£26,992.89
23-FEB-2024	ent & Transport (P)	UKROEd Ltd	TRADE SUPPLIER	ate Contractors - General	£26,215.00
23-FEB-2024	ent & Transport (P)	UKROEd Ltd	TRADE SUPPLIER	ate Contractors - General	£100,401.00
23-FEB-2024	ent & Transport (P)	UKROEd Ltd	TRADE SUPPLIER	ate Contractors - General	£588.00
23-FEB-2024	ent & Transport (P)	UKROEd Ltd	TRADE SUPPLIER	ate Contractors - General	£13,720.00
23-FEB-2024	C&FS (P)	University of Manchester	TRADE SUPPLIER	4522-Course Fees	£4,000.00
23-FEB-2024	Public Health (P)	University of Manchester	TRADE SUPPLIER	4523-Educational Visits	£1,099.95
23-FEB-2024	C&FS (P)	University of Manchester	TRADE SUPPLIER	4522-Course Fees	£3,800.00
23-FEB-2024	C&FS (P)	University of Manchester	TRADE SUPPLIER	4522-Course Fees	£3,800.00
23-FEB-2024	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
23-FEB-2024	Chief Executives (P)	Wakefield Council	DCAL AUTHORITIES	Consultants & Specialists	£1,585.45
23-FEB-2024	ent & Transport (P)	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,200.00
23-FEB-2024	- In Year Spend (P)	Westcotec Ltd	TRADE SUPPLIER	A-Infr - Infrastructure Exp	£7,580.00
23-FEB-2024	Resources (CR) (P)	Wonde Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£550,000.00
23-FEB-2024	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	Consultants & Specialists	£16,152.52
23-FEB-2024	Chief Executives (P)	WPC Software Ltd	TRADE SUPPLIER	are Licenses/Subscription	£12,619.32
26-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	providers Independent Sch	£24,578.66
26-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	providers Independent Sch	£911.34
26-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	providers Independent Sch	£12,988.73
26-FEB-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	providers Independent Sch	£1,142.91
26-FEB-2024	Chief Executives (P)	Advanced Child Care Assessments Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,283.40
26-FEB-2024	C&FS (P)	Albert Village Primary School	GENERAL	SEN Providers Top Up Fee	£1,445.96
26-FEB-2024	C&FS (P)	chool Sapcote (Inspiring Primaries Academy Trust)	GENERAL	SEN Providers Top Up Fee	£9,305.07
26-FEB-2024	C&FS (P)	Anstey Martin High Academy	GENERAL	SEN Providers Top Up Fee	£5,156.96

26-FEB-2024	C&FS (P)	Academy T/A Discovery Schools Academies Trust	GENERAL	SEN Providers Top Up Fee	£4,097.15
26-FEB-2024	C&FS (P)	Academy T/A Discovery Schools Academies Trust	GENERAL	SEN Providers Top Up Fee	£16,903.00
26-FEB-2024	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	SEN Providers Top Up Fee	£1,976.90
26-FEB-2024	C&FS (P)	Ashby Hastings Primary School	GENERAL	SEN Providers Top Up Fee	£1,068.04
26-FEB-2024	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	SEN Providers Top Up Fee	£2,319.49
26-FEB-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	SEN Providers Top Up Fee	£5,468.33
26-FEB-2024	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	SEN Providers Top Up Fee	£3,874.92
26-FEB-2024	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	SEN Providers Top Up Fee	£2,273.28
26-FEB-2024	C&FS (P)	Barwell CE Academy	GENERAL	SEN Providers Top Up Fee	£4,584.36
26-FEB-2024	C&FS (P)	Barwell Newlands CP School	GENERAL	Maintained Sch Top Up Fee	£5,274.47
26-FEB-2024	C&FS (P)	Battling Brook Primary School Academy	GENERAL	SEN Providers Top Up Fee	£6,675.66
26-FEB-2024	C&FS (P)	Beacon Academy	GENERAL	SEN Providers Top Up Fee	£14,562.00
26-FEB-2024	C&FS (P)	Beacon Academy	GENERAL	Maintained Sch Top Up Fee	£3,119.00
26-FEB-2024	C&FS (P)	Beacon Academy	GENERAL	SEN Providers Top Up Fee	£14,806.32
26-FEB-2024	C&FS (P)	Beauchamp Academy	GENERAL	SEN Providers Top Up Fee	£1,893.00
26-FEB-2024	C&FS (P)	Beauchamp Academy	GENERAL	SEN Providers Top Up Fee	£8,559.06
26-FEB-2024	C&FS (P)	Birkett House School Academy	GENERAL	Maintained Sch Top Up Fee	£1,040.00
26-FEB-2024	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	SEN Providers Top Up Fee	£5,583.94
26-FEB-2024	C&FS (P)	Asfordby St Margarets CE Primary School (Academy)	GENERAL	SEN Providers Top Up Fee	£501.16
26-FEB-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	SEN Providers Top Up Fee	£14,655.88
26-FEB-2024	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	SEN Providers Top Up Fee	£8,080.40
26-FEB-2024	C&FS (P)	Education Partnership Seagrave Village Primary School	GENERAL	SEN Providers Top Up Fee	£2,419.52
26-FEB-2024	C&FS (P)	Education Partnership T/A Gaddesby Primary School	GENERAL	SEN Providers Top Up Fee	£1,630.82
26-FEB-2024	C&FS (P)	Education Partnership T/A Great Dalby Primary School	GENERAL	SEN Providers Top Up Fee	£2,840.16
26-FEB-2024	C&FS (P)	Education Partnership T/A Highgate Primary School	GENERAL	SEN Providers Top Up Fee	£2,103.21
26-FEB-2024	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	Maintained Sch Top Up Fee	£4,742.61
26-FEB-2024	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	SEN Providers Top Up Fee	£9,583.59
26-FEB-2024	C&FS (P)	Grobby Learning Trust (Grobby Community College)	GENERAL	SEN Providers Top Up Fee	£15,527.57
26-FEB-2024	C&FS (P)	Broom Leys Primary School	GENERAL	SEN Providers Top Up Fee	£8,595.36
26-FEB-2024	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	SEN Providers Top Up Fee	£1,989.84
26-FEB-2024	C&FS (P)	Brownlow School Academy	GENERAL	SEN Providers Top Up Fee	£16,534.30
26-FEB-2024	& Communities (P)	Carlton Construction Services	SUBCONTRACTOR	Gate Contractors - General	£11,076.00
26-FEB-2024	C&FS (P)	Castle Rock High Academy	GENERAL	SEN Providers Top Up Fee	£9,861.23
26-FEB-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	SEN Providers Top Up Fee	£7,670.94
26-FEB-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	SEN Providers Top Up Fee	£21,157.00
26-FEB-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	SEN Providers Top Up Fee	£4,330.00
26-FEB-2024	ent & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	Minimum Cost Contracts	£13,754.01
26-FEB-2024	et Cost Centres (P)	Certas Energy UK Ltd	TRADE SUPPLIER	- LHD Fuel White, Diesel	£11,524.12
26-FEB-2024	C&FS (P)	St Church & St Peters CE Primary School Academy	GENERAL	SEN Providers Top Up Fee	£15,465.00
26-FEB-2024	C&FS (P)	St Church & St Peters CE Primary School Academy	GENERAL	SEN Providers Top Up Fee	£5,111.55
26-FEB-2024	Resources (CR) (P)	Christopher Stevens T/A Clearance Specialist	TRADE INDIVIDUAL	2101-R&M Buildings	£1,000.00

26-FEB-2024	C&FS (P)	Church Hill CE Junior School	GENERAL	SEN Providers Top Up Fee	£2,273.12
26-FEB-2024	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	SEN Providers Top Up Fee	£1,947.12
26-FEB-2024	C&FS (P)	Cobden Primary School Academy	GENERAL	SEN Providers Top Up Fee	£1,302.20
26-FEB-2024	C&FS (P)	Community Inclusive Trust	GENERAL	SEN Providers Top Up Fee	£147,885.00
26-FEB-2024	C&FS (P)	Community Inclusive Trust	GENERAL	SEN Providers Place Fee	£26,669.22
26-FEB-2024	C&FS (P)	End Community College (Life Multi Academy Trust)	GENERAL	SEN Providers Top Up Fee	£4,965.69
26-FEB-2024	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	SEN Providers Top Up Fee	£6,896.41
26-FEB-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust)	GENERAL	SEN Providers Top Up Fee	£5,727.07
26-FEB-2024	C&FS (P)	Desford CP School	GENERAL	Maintained Sch Top Up Fee	£9,097.23
26-FEB-2024	ent & Transport (P)	Diamond Bus East Midlands	TRADE SUPPLIER	Minimum Cost Contracts	£2,349.07
26-FEB-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	SEN Providers Place Fee	£21,243.44
26-FEB-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	SEN Providers Top Up Fee	£153,415.00
26-FEB-2024	C&FS (P)	Primary School (Inspiring Primaries Academy Trust)	GENERAL	SEN Providers Top Up Fee	£1,445.96
26-FEB-2024	C&FS (P)	lands Education Trust T/A Castle Donington College	GENERAL	SEN Providers Top Up Fee	£6,979.19
26-FEB-2024	C&FS (P)	Midlands Education Trust T/A Limehurst Academy	GENERAL	SEN Providers Top Up Fee	£9,328.86
26-FEB-2024	C&FS (P)	Eastfield Primary School Academy	GENERAL	SEN Providers Top Up Fee	£4,131.46
26-FEB-2024	C&FS (P)	emy Trust T/A Brockington College Academy (BRO)	GENERAL	SEN Providers Top Up Fee	£17,818.93
26-FEB-2024	C&FS (P)	ademy Trust T/A Croft C of E Primary School (CRO)	GENERAL	SEN Providers Top Up Fee	£4,773.32
26-FEB-2024	C&FS (P)	Community Primary School Academy Trust (HUN)	GENERAL	SEN Providers Top Up Fee	£1,984.90
26-FEB-2024	C&FS (P)	anorfield Church of England Primary School (MAN)	GENERAL	SEN Providers Top Up Fee	£3,076.78
26-FEB-2024	C&FS (P)	t T/A Whetstone St Peters CE Primary School (STP)	GENERAL	SEN Providers Top Up Fee	£2,774.43
26-FEB-2024	C&FS (P)	School T/A Discovery Schools Academies Trust Ltd	GENERAL	SEN Providers Top Up Fee	£8,580.55
26-FEB-2024	Resources (CR) (P)	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
26-FEB-2024	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	SEN Providers Top Up Fee	£879.08
26-FEB-2024	C&FS (P)	Academy Ltd T/A Discovery Schools Academy Trust	GENERAL	SEN Providers Top Up Fee	£9,758.58
26-FEB-2024	ent & Transport (P)	First Leicester City Bus Ltd	TRADE SUPPLIER	Minimum Cost Contracts	£5,060.43
26-FEB-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	SEN Providers Top Up Fee	£16,744.00
26-FEB-2024	C&FS (P)	ary School T/A Discovery Schools Academies Trust	GENERAL	SEN Providers Top Up Fee	£4,820.14
26-FEB-2024	C&FS (P)	Frisby CE Primary School Academy	GENERAL	SEN Providers Top Up Fee	£3,049.56
26-FEB-2024	C&FS (P)	ley Academy & John Cleveland Sixth Form Centre)	GENERAL	SEN Providers Top Up Fee	£6,763.93
26-FEB-2024	C&FS (P)	Gartree High School Academy	GENERAL	SEN Providers Top Up Fee	£9,618.05
26-FEB-2024	C&FS (P)	orton Chandler CE Aided Primary School Academy	GENERAL	SEN Providers Top Up Fee	£2,235.48
26-FEB-2024	C&FS (P)	Glen Hills Primary School Academy	GENERAL	SEN Providers Top Up Fee	£3,468.66
26-FEB-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	Maintained Sch Top Up Fee	£1,040.00
26-FEB-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	SEN Providers Top Up Fee	£6,696.00
26-FEB-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	SEN Providers Top Up Fee	£5,671.29
26-FEB-2024	C&FS (P)	Glenmere Primary School Academy	GENERAL	SEN Providers Top Up Fee	£2,326.46
26-FEB-2024	C&FS (P)	Great Bowden Academy	GENERAL	SEN Providers Top Up Fee	£1,413.10
26-FEB-2024	C&FS (P)	ary School T/A Discovery Schools Academies Trust	GENERAL	Maintained Sch Top Up Fee	£1,040.00
26-FEB-2024	C&FS (P)	ary School T/A Discovery Schools Academies Trust	GENERAL	SEN Providers Top Up Fee	£6,644.84
26-FEB-2024	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	Maintained Sch Top Up Fee	£1,040.00

26-FEB-2024	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	SEN Providers Top Up Fee	£4,804.12
26-FEB-2024	C&FS (P)	Hallam Fields Primary School	GENERAL	SEN Providers Top Up Fee	£5,442.89
26-FEB-2024	C&FS (P)	Hastings High School Academy	GENERAL	SEN Providers Top Up Fee	£12,354.02
26-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£990.00
26-FEB-2024	C&FS (P)	Heathfield Academy	GENERAL	SEN Providers Top Up Fee	£6,489.53
26-FEB-2024	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	SEN Providers Top Up Fee	£954.66
26-FEB-2024	C&FS (P)	Highcliffe Primary School Academy	GENERAL	SEN Providers Top Up Fee	£7,462.30
26-FEB-2024	C&FS (P)	hckley Parks Primary School (Owls Academy Trust)	GENERAL	SEN Providers Top Up Fee	£12,492.00
26-FEB-2024	C&FS (P)	hckley Parks Primary School (Owls Academy Trust)	GENERAL	SEN Providers Top Up Fee	£10,390.83
26-FEB-2024	Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	504-Provisions Purchases	£518.57
26-FEB-2024	C&FS (P)	Humphrey Perkins School Academy	GENERAL	SEN Providers Top Up Fee	£9,054.15
26-FEB-2024	C&FS (P)	Ibstock Community College Academy	GENERAL	SEN Providers Top Up Fee	£9,173.59
26-FEB-2024	C&FS (P)	primary School Bitteswell (Inspiring Academy Trust)	GENERAL	SEN Providers Top Up Fee	£3,341.32
26-FEB-2024	C&FS (P)	Ivanhoe College	GENERAL	SEN Providers Top Up Fee	£6,158.44
26-FEB-2024	C&FS (P)	John Ferneley College	GENERAL	SEN Providers Top Up Fee	£19,575.33
26-FEB-2024	Resources (CR) (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	ment - Purchase & Repairs	£960.00
26-FEB-2024	C&FS (P)	primary School (Inspiring Primaries Academy Trust)	GENERAL	SEN Providers Top Up Fee	£20,220.67
26-FEB-2024	C&FS (P)	ol Academy T/A Discovery Schools Academy Trust	GENERAL	SEN Providers Top Up Fee	£6,586.21
26-FEB-2024	C&FS (P)	ngsway Primary School (Life Multi Academy Trust)	GENERAL	SEN Providers Top Up Fee	£15,662.00
26-FEB-2024	C&FS (P)	ngsway Primary School (Life Multi Academy Trust)	GENERAL	SEN Providers Top Up Fee	£5,084.62
26-FEB-2024	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	SEN Providers Top Up Fee	£5,028.00
26-FEB-2024	C&FS (P)	Lady Jane Grey Academy	GENERAL	SEN Providers Top Up Fee	£3,029.12
26-FEB-2024	C&FS (P)	Langmoor Primary School	GENERAL	SEN Providers Top Up Fee	£959.59
26-FEB-2024	C&FS (P)	School Academy Trust T/A Launde Primary School	GENERAL	SEN Providers Top Up Fee	£3,705.28
26-FEB-2024	C&FS (P)	LCC Iveshead School	GENERAL	aintained Sch Top Up Fee	£14,827.84
26-FEB-2024	C&FS (P)	LCC Iveshead School	GENERAL	aintained Sch Top Up Fee	£1,040.00
26-FEB-2024	C&FS (P)	LCC Iveshead School	GENERAL	aintained Sch Top Up Fee	£13,255.00
26-FEB-2024	C&FS (P)	LCC Iveshead School	GENERAL	aintained Sch Top Up Fee	£14,314.00
26-FEB-2024	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	aintained Sch Top Up Fee	£2,901.78
26-FEB-2024	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	SEN Providers Top Up Fee	£7,452.44
26-FEB-2024	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	aintained Sch Top Up Fee	£1,040.00
26-FEB-2024	C&FS (P)	emies Trust Husbands Bosworth CE Primary School	GENERAL	SEN Providers Top Up Fee	£1,828.51
26-FEB-2024	C&FS (P)	Academies Trust T/A Red Hill Field Primary School	GENERAL	SEN Providers Top Up Fee	£8,997.82
26-FEB-2024	C&FS (P)	emies Trust T/A South Kilworth CE Primary School	GENERAL	SEN Providers Top Up Fee	£1,162.52
26-FEB-2024	C&FS (P)	UST ST ANDREWS PRIMARY SCHOOL&&EYRS1386	GENERAL	SEN Providers Top Up Fee	£1,590.76
26-FEB-2024	C&FS (P)	Little Hill Primary School Academy	GENERAL	SEN Providers Top Up Fee	£4,688.23
26-FEB-2024	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	SEN Providers Top Up Fee	£3,171.26
26-FEB-2024	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	SEN Providers Top Up Fee	£3,894.24
26-FEB-2024	C&FS (P)	Lutterworth College Academy	GENERAL	SEN Providers Top Up Fee	£11,719.97
26-FEB-2024	C&FS (P)	Lutterworth High School Academy	GENERAL	SEN Providers Top Up Fee	£14,926.49
26-FEB-2024	C&FS (P)	Market Bosworth High School Academy	GENERAL	SEN Providers Top Up Fee	£8,276.39

26-FEB-2024	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	SEN Providers Top Up Fee	£5,231.12
26-FEB-2024	ent & Transport (P)	Master Cabs Leicester Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£1,050.00
26-FEB-2024	C&FS (P)	Mad Educational Trust T/A Kibworth Mead Academy	GENERAL	SEN Providers Top Up Fee	£8,645.58
26-FEB-2024	C&FS (P)	Meadow Community Primary School	GENERAL	SEN Providers Top Up Fee	£8,338.05
26-FEB-2024	C&FS (P)	Meadowdale Primary School Academy	GENERAL	SEN Providers Top Up Fee	£7,850.09
26-FEB-2024	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	SEN Providers Top Up Fee	£1,819.78
26-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	Guardianship Allowance	£725.42
26-FEB-2024	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	SEN Providers Top Up Fee	£3,455.16
26-FEB-2024	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	SEN Providers Top Up Fee	£4,334.44
26-FEB-2024	C&FS (P)	Melton Vale Sixth Form College	GENERAL	SEN Providers Top Up Fee	£1,413.09
26-FEB-2024	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	SEN Providers Top Up Fee	£4,097.16
26-FEB-2024	C&FS (P)	Merton Primary Academy	GENERAL	SEN Providers Top Up Fee	£5,623.64
26-FEB-2024	ent & Transport (P)	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	Minimum Cost Contracts	£9,211.33
26-FEB-2024	C&FS (P)	Millfield LEAD Academy	GENERAL	SEN Providers Top Up Fee	£1,989.84
26-FEB-2024	C&FS (P)	Mountfields Lodge School Academy	GENERAL	SEN Providers Top Up Fee	£9,594.64
26-FEB-2024	C&FS (P)	bray Education Trust Ltd (Sherard Primary School)	GENERAL	SEN Providers Top Up Fee	£6,541.34
26-FEB-2024	C&FS (P)	bray Education Trust Ltd (Sherard Primary School)	GENERAL	SEN Providers Top Up Fee	£16,005.00
26-FEB-2024	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	SEN Providers Top Up Fee	£5,321.30
26-FEB-2024	C&FS (P)	Newbridge High School	GENERAL	SEN Providers Top Up Fee	£9,024.96
26-FEB-2024	C&FS (P)	Newtown Linford Primary School	GENERAL	SEN Providers Top Up Fee	£1,455.31
26-FEB-2024	ent & Transport (P)	Nottingham City Transport Ltd	TRADE SUPPLIER	Minimum Cost Contracts	£9,297.36
26-FEB-2024	C&FS (P)	Multi Academy Trust T/A Brookside Primary School	GENERAL	SEN Providers Top Up Fee	£13,343.00
26-FEB-2024	C&FS (P)	Multi Academy Trust T/A Brookside Primary School	GENERAL	SEN Providers Top Up Fee	£3,563.14
26-FEB-2024	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	SEN Providers Top Up Fee	£5,790.23
26-FEB-2024	C&FS (P)	Oakthorpe Primary School	GENERAL	SEN Providers Top Up Fee	£2,367.76
26-FEB-2024	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	SEN Providers Top Up Fee	£3,221.63
26-FEB-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	aintained Sch Top Up Fee	£1,040.00
26-FEB-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	SEN Providers Top Up Fee	£9,488.35
26-FEB-2024	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	SEN Providers Top Up Fee	£2,230.56
26-FEB-2024	C&FS (P)	ary School T/A Discovery Schools Academies Trust	GENERAL	SEN Providers Top Up Fee	£6,289.92
26-FEB-2024	C&FS (P)	Pastures Primary School Academy	GENERAL	SEN Providers Top Up Fee	£3,988.72
26-FEB-2024	C&FS (P)	Pochin School	GENERAL	SEN Providers Top Up Fee	£1,299.72
26-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,772.00
26-FEB-2024	ent & Transport (P)	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,034.00
26-FEB-2024	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	SEN Providers Top Up Fee	£6,907.45
26-FEB-2024	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	aintained Sch Top Up Fee	£1,040.00
26-FEB-2024	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	SEN Providers Top Up Fee	£2,894.79
26-FEB-2024	C&FS (P)	Quorn Hall School	LOCAL AUTHORITIES	providers Independent Sch	£14,772.38
26-FEB-2024	C&FS (P)	Ratby Primary School Academy	GENERAL	SEN Providers Top Up Fee	£5,585.84
26-FEB-2024	C&FS (P)	Rawlins Academy	GENERAL	SEN Providers Top Up Fee	£11,537.22
26-FEB-2024	C&FS (P)	Rawlins Academy	GENERAL	SEN Providers Top Up Fee	£16,592.00

26-FEB-2024	C&FS (P)	Rawlins Academy	GENERAL	SEN Providers Top Up Fee	£27,354.00
26-FEB-2024	C&FS (P)	Col Academy T/A Discovery Schools Academy Trust	GENERAL	SEN Providers Top Up Fee	£2,008.22
26-FEB-2024	C&FS (P)	Redmile CE Primary School Academy	GENERAL	SEN Providers Top Up Fee	£879.08
26-FEB-2024	C&FS (P)	Redmoor High School Academy Trust	GENERAL	SEN Providers Top Up Fee	£13,153.24
26-FEB-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	cy & Contracted Services	£1,280.00
26-FEB-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	cy & Contracted Services	£10,510.00
26-FEB-2024	C&FS (P)	Rendell Primary School Academy	GENERAL	SEN Providers Top Up Fee	£3,454.70
26-FEB-2024	C&FS (P)	Ridgeway Primary Academy	GENERAL	SEN Providers Top Up Fee	£6,622.56
26-FEB-2024	C&FS (P)	Rise Multi Academy Trust	GENERAL	SEN Providers Top Up Fee	£5,682.18
26-FEB-2024	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	SEN Providers Top Up Fee	£6,301.34
26-FEB-2024	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	SEN Providers Top Up Fee	£7,386.71
26-FEB-2024	C&FS (P)	nyth Academy T/A Tudor Grange Academies Trust	GENERAL	SEN Providers Top Up Fee	£1,238.00
26-FEB-2024	C&FS (P)	nyth Academy T/A Tudor Grange Academies Trust	GENERAL	SEN Providers Top Up Fee	£4,716.15
26-FEB-2024	C&FS (P)	nyth Academy T/A Tudor Grange Academies Trust	GENERAL	SEN Providers Place Fee	£6,667.00
26-FEB-2024	C&FS (P)	Rothley CE Primary School Academy	GENERAL	SEN Providers Top Up Fee	£6,890.50
26-FEB-2024	C&FS (P)	Roundhill Academy	GENERAL	SEN Providers Top Up Fee	£5,128.20
26-FEB-2024	& Communities (P)	S&W Mobility Services Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£1,007.00
26-FEB-2024	& Communities (P)	S&W Mobility Services Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£925.45
26-FEB-2024	& Communities (P)	S&W Mobility Services Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£1,217.65
26-FEB-2024	C&FS (P)	olars Academy Trust T/A Foxbridge Primary School	GENERAL	SEN Providers Top Up Fee	£2,168.94
26-FEB-2024	C&FS (P)	Seed Social Enterprise Ltd	TRADE SUPPLIER	providers Independent Sch	£17,280.00
26-FEB-2024	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	SEN Providers Top Up Fee	£722.98
26-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	cy & Contracted Services	£3,267.00
26-FEB-2024	C&FS (P)	CofE Primary School c/o Rise Multi Academy Trust	GENERAL	aintained Sch Top Up Fee	£1,068.04
26-FEB-2024	C&FS (P)	Somerby Primary School Academy	GENERAL	SEN Providers Top Up Fee	£1,368.32
26-FEB-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	SEN Providers Top Up Fee	£17,192.58
26-FEB-2024	C&FS (P)	South Wigston High School Academy	GENERAL	SEN Providers Top Up Fee	£4,547.36
26-FEB-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	SEN Providers Top Up Fee	£22,299.73
26-FEB-2024	C&FS (P)	primary School (Inspiring Primaries Academy Trust)	GENERAL	SEN Providers Top Up Fee	£3,276.52
26-FEB-2024	C&FS (P)	St Marys CE Primary School Academy	GENERAL	SEN Providers Top Up Fee	£2,890.58
26-FEB-2024	C&FS (P)	St Marys RC Primary School Academy	GENERAL	SEN Providers Top Up Fee	£2,859.06
26-FEB-2024	C&FS (P)	Michael & All Angels C of E Primary School Academy	GENERAL	SEN Providers Top Up Fee	£1,663.17
26-FEB-2024	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	SEN Providers Top Up Fee	£8,355.35
26-FEB-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	SEN Providers Top Up Fee	£2,712.82
26-FEB-2024	C&FS (P)	Academy Trust T/A Bishop Ellis Catholic Academy	GENERAL	aintained Sch Top Up Fee	£3,734.03
26-FEB-2024	C&FS (P)	A Holy Cross School A Catholic Voluntary Academy	GENERAL	SEN Providers Top Up Fee	£2,511.95
26-FEB-2024	C&FS (P)	rust T/A Sacred Heart Catholic Voluntary Academy	GENERAL	SEN Providers Top Up Fee	£534.02
26-FEB-2024	C&FS (P)	rust T/A Saint Martins Catholic Voluntary Academy	GENERAL	SEN Providers Top Up Fee	£11,294.46
26-FEB-2024	C&FS (P)	ters Catholic Primary School A Voluntary Academy	GENERAL	SEN Providers Top Up Fee	£2,953.54
26-FEB-2024	C&FS (P)	T/A Saint Winefrides Catholic Voluntary Academy	GENERAL	SEN Providers Top Up Fee	£4,305.02
26-FEB-2024	C&FS (P)	demy Trust T/A St Charles Catholic Primary School	GENERAL	SEN Providers Top Up Fee	£921.80

26-FEB-2024	C&FS (P)	ares Primary School A Catholic Voluntary Academy	GENERAL	SEN Providers Top Up Fee	£4,508.77
26-FEB-2024	C&FS (P)	ademy Trust T/A St Francis Catholic Primary School	GENERAL	SEN Providers Top Up Fee	£3,090.74
26-FEB-2024	C&FS (P)	ny Trust T/A St Peters Catholic Voluntary Academy	GENERAL	SEN Providers Top Up Fee	£2,022.70
26-FEB-2024	C&FS (P)	T/A Saint John Fisher Catholic Voluntary Academy	GENERAL	SEN Providers Top Up Fee	£860.18
26-FEB-2024	C&FS (P)	Stafford Leys Academy Trust	GENERAL	SEN Providers Top Up Fee	£5,331.15
26-FEB-2024	C&FS (P)	Stephenson Studio School Trust	GENERAL	SEN Providers Top Up Fee	£2,915.73
26-FEB-2024	C&FS (P)	Stonebow Primary School Academy	GENERAL	SEN Providers Top Up Fee	£4,036.36
26-FEB-2024	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	SEN Providers Top Up Fee	£4,180.86
26-FEB-2024	C&FS (P)	ccess Academy Trust T/A Hallbrook Primary School	GENERAL	SEN Providers Top Up Fee	£4,362.69
26-FEB-2024	C&FS (P)	ccess Academy Trust T/A Richmond Primary School	GENERAL	SEN Providers Top Up Fee	£7,983.95
26-FEB-2024	C&FS (P)	Swannington C Of E Primary	GENERAL	SEN Providers Top Up Fee	£1,885.50
26-FEB-2024	C&FS (P)	ny Learning Trust T/A Donisthorpe Primary School	GENERAL	aintained Sch Top Up Fee	£1,413.10
26-FEB-2024	C&FS (P)	ny Learning Trust T/A Newcroft Primary Academy	GENERAL	SEN Providers Top Up Fee	£3,445.66
26-FEB-2024	C&FS (P)	ning Trust T/A Orchard Community Primary School	GENERAL	aintained Sch Top Up Fee	£2,866.05
26-FEB-2024	C&FS (P)	phony Learning Trust T/A Thornton Primary School	GENERAL	SEN Providers Top Up Fee	£2,254.27
26-FEB-2024	C&FS (P)	phony Learning Trust T/A Thornton Primary School	GENERAL	SEN Providers Top Up Fee	£2,003.80
26-FEB-2024	C&FS (P)	phony Learning Trust T/A Thornton Primary School	GENERAL	SEN Providers Top Up Fee	£2,003.80
26-FEB-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	SEN Providers Top Up Fee	£7,876.00
26-FEB-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	SEN Providers Top Up Fee	£14,461.99
26-FEB-2024	C&FS (P)	Thringstone Primary School Academy	GENERAL	SEN Providers Top Up Fee	£6,644.02
26-FEB-2024	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	SEN Providers Top Up Fee	£2,075.33
26-FEB-2024	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	SEN Providers Top Up Fee	£2,136.08
26-FEB-2024	C&FS (P)	Townlands CE Primary Academy	GENERAL	SEN Providers Top Up Fee	£4,457.02
26-FEB-2024	ent & Transport (P)	Trent Motor Traction Co Ltd	TRADE SUPPLIER	Minimum Cost Contracts	£5,568.19
26-FEB-2024	C&FS (P)	Tugby CE Primary School Academy	GENERAL	SEN Providers Top Up Fee	£973.56
26-FEB-2024	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	SEN Providers Top Up Fee	£1,376.96
26-FEB-2024	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	SEN Providers Top Up Fee	£1,662.48
26-FEB-2024	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	SEN Providers Top Up Fee	£1,082.24
26-FEB-2024	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	SEN Providers Top Up Fee	£1,423.12
26-FEB-2024	& Communities (P)	IATE CARE & SUPPORT SERVICES LTD&&SUPL6971	GENERAL	5506-Supported Living	£11,052.64
26-FEB-2024	& Communities (P)	IATE CARE & SUPPORT SERVICES LTD&&SUPL6971	GENERAL	5506-Supported Living	£9,494.40
26-FEB-2024	C&FS (P)	Academy Trust T/A All Saints C of E Primary School	GENERAL	SEN Providers Top Up Fee	£21,899.00
26-FEB-2024	C&FS (P)	Academy Trust T/A All Saints C of E Primary School	GENERAL	SEN Providers Top Up Fee	£3,757.03
26-FEB-2024	C&FS (P)	Academy Trust T/A All Saints C of E Primary School	GENERAL	SEN Providers Place Fee	£5,000.00
26-FEB-2024	C&FS (P)	ademy Trust T/A Richard Hill C of E Primary School	GENERAL	SEN Providers Top Up Fee	£2,103.21
26-FEB-2024	C&FS (P)	altham On The Wolds CE Primary School Academy	GENERAL	SEN Providers Top Up Fee	£765.70
26-FEB-2024	C&FS (P)	Welland Park Community College Academy	GENERAL	SEN Providers Top Up Fee	£11,216.30
26-FEB-2024	- In Year Spend (P)	Westcross Environmental Services	TRADE SUPPLIER	41D-L&B - Building Costs	£550.00
26-FEB-2024	C&FS (P)	Wigston Academies Trust T/A Wigston College	GENERAL	SEN Providers Top Up Fee	£973.55
26-FEB-2024	C&FS (P)	Wigston Academy Trust	GENERAL	SEN Providers Top Up Fee	£6,551.00
26-FEB-2024	C&FS (P)	Wigston Academy Trust	GENERAL	SEN Providers Top Up Fee	£9,096.36

26-FEB-2024	- In Year Spend (P)	Willmott Dixon Construction Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£19,545.11
26-FEB-2024	- In Year Spend (P)	Willmott Dixon Construction Ltd	TRADE SUPPLIER	B - Design Fees - External	£82,455.04
26-FEB-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	SEN Providers Top Up Fee	£3,998.55
26-FEB-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	SEN Providers Top Up Fee	£32,167.00
26-FEB-2024	C&FS (P)	Woodbrook Vale School Academy	GENERAL	SEN Providers Top Up Fee	£9,498.93
26-FEB-2024	C&FS (P)	Col Academy T/A Discovery Schools Academy Trust	GENERAL	SEN Providers Top Up Fee	£1,630.82
26-FEB-2024	C&FS (P)	Wreake Valley Academy	GENERAL	SEN Providers Top Up Fee	£9,386.37
26-FEB-2024	C&FS (P)	Wreake Valley Academy	GENERAL	SEN Providers Top Up Fee	£15,931.00
26-FEB-2024	- In Year Spend (P)	Yunex Ltd	TRADE SUPPLIER	A-Infr - Infrastructure Exp	£5,914.43
27-FEB-2024	& Communities (P)	Armson Electrical Services Ltd	TRADE SUPPLIER	ate Contractors - General	£1,290.23
27-FEB-2024	ent & Transport (P)	Bradgate Park Trust	TRADE SUPPLIER	4908-Grants	£1,998.03
27-FEB-2024	C&FS (P)	CEL Sports Ltd	GENERAL	4908-Grants	£2,100.00
27-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	providers Independent Sch	£1,020.42
27-FEB-2024	& Communities (P)	Conservation by Design Ltd	TRADE SUPPLIER	s, Events & Performances	£3,814.00
27-FEB-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£550.00
27-FEB-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£550.00
27-FEB-2024	C&FS (P)	EmpowrU CIC	GENERAL	4908-Grants	£2,100.00
27-FEB-2024	C&FS (P)	EMPWR Sports Ltd	GENERAL	4908-Grants	£3,700.00
27-FEB-2024	Public Health (P)	England Deaf International Futsal	NON TRADE	4908-Grants	£500.00
27-FEB-2024	ent & Transport (P)	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,373.00
27-FEB-2024	et Cost Centres (P)	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,028.70
27-FEB-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	ate Contractors - General	£20,375.86
27-FEB-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	ate Contractors - General	£18,564.78
27-FEB-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	ate Contractors - General	£27,311.20
27-FEB-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	ate Contractors - General	£24,425.91
27-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£1,887.55
27-FEB-2024	ent & Transport (P)	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£2,178.00
27-FEB-2024	ent & Transport (P)	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£2,178.00
27-FEB-2024	C&FS (P)	LCC Ellesmere College	OCAL AUTHORITIES	5212-OLEA Recoupment	£186,851.42
27-FEB-2024	C&FS (P)	LCC Ellesmere College	OCAL AUTHORITIES	5212-OLEA Recoupment	£189,565.83
27-FEB-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
27-FEB-2024	C&FS (P)	MACCA Sports Academies Ltd	GENERAL	4908-Grants	£2,800.00
27-FEB-2024	& Communities (P)	MKC-CAIR (UK) LTD	TRADE SUPPLIER	ment - Purchase & Repairs	£704.50
27-FEB-2024	C&FS (P)	Mollys Gift	GENERAL	4908-Grants	£4,550.00
27-FEB-2024	C&FS (P)	SFK Multisports	GENERAL	4908-Grants	£7,000.00
27-FEB-2024	- In Year Spend (P)	SGS Hub Ltd	TRADE SUPPLIER	B - Design Fees - External	£4,055.70
27-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,234.92
27-FEB-2024	Resources (CR) (P)	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£74,929.35
27-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	medical Fees & Treatment	£1,170.30
27-FEB-2024	Resources (CR) (P)	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
27-FEB-2024	et Cost Centres (P)	Stronghold Homes Ltd	NON TRADE	ditors - Non Public Sector	£1,500.00

27-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	Consultants & Specialists	£2,500.00
27-FEB-2024	Resources (CR) (P)	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£93,481.86
27-FEB-2024	Resources (CR) (P)	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
28-FEB-2024	& Communities (P)	HEATH & HOMECARE SERVICES LTD&&ISHC3873	HOME CARE	5505-Homecare	£13,984.74
28-FEB-2024	& Communities (P)	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,131.71
28-FEB-2024	& Communities (P)	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,093.65
28-FEB-2024	& Communities (P)	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,179.91
28-FEB-2024	& Communities (P)	OD SUPPORT AND DEVELOPMENT LTD&&CLCD3325	CLC	5504-Day/CLC Services	£1,405.13
28-FEB-2024	& Communities (P)	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,376.11
28-FEB-2024	& Communities (P)	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
28-FEB-2024	& Communities (P)	CARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	HOME CARE	5505-Homecare	£6,697.75
28-FEB-2024	& Communities (P)	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,837.12
28-FEB-2024	& Communities (P)	RVICES LTD T/A SURECARE LEICESTER&&ISHC7005	HOME CARE	5505-Homecare	£1,356.67
28-FEB-2024	& Communities (P)	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,139.20
28-FEB-2024	& Communities (P)	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£768.25
28-FEB-2024	& Communities (P)	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£4,161.86
28-FEB-2024	& Communities (P)	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£735.33
28-FEB-2024	& Communities (P)	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£768.25
28-FEB-2024	& Communities (P)	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£647.52
28-FEB-2024	& Communities (P)	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£526.80
28-FEB-2024	& Communities (P)	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,826.07
28-FEB-2024	& Communities (P)	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£761.37
28-FEB-2024	& Communities (P)	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£687.09
28-FEB-2024	& Communities (P)	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£761.37
28-FEB-2024	& Communities (P)	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£774.45
28-FEB-2024	& Communities (P)	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£724.35
28-FEB-2024	& Communities (P)	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£669.48
28-FEB-2024	& Communities (P)	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£20,548.60
28-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£694.44
28-FEB-2024	& Communities (P)	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£625.58
28-FEB-2024	& Communities (P)	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£24,897.07
28-FEB-2024	& Communities (P)	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,144.54
28-FEB-2024	& Communities (P)	NK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	HOME CARE	5505-Homecare	£22,521.82
28-FEB-2024	& Communities (P)	MARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	HOME CARE	5505-Homecare	£713.38
28-FEB-2024	& Communities (P)	MARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	HOME CARE	5505-Homecare	£913.65
28-FEB-2024	& Communities (P)	MARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	HOME CARE	5505-Homecare	£14,755.43
28-FEB-2024	& Communities (P)	MARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	HOME CARE	5505-Homecare	£548.75
28-FEB-2024	& Communities (P)	MARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	HOME CARE	5505-Homecare	£1,437.73
28-FEB-2024	& Communities (P)	MARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	HOME CARE	5505-Homecare	£657.23
28-FEB-2024	& Communities (P)	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£3,257.27
28-FEB-2024	& Communities (P)	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£27,711.38

28-FEB-2024	& Communities (P)	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£14,083.52
28-FEB-2024	& Communities (P)	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,269.99
28-FEB-2024	& Communities (P)	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£9,642.09
28-FEB-2024	& Communities (P)	NORTHWEST LEICESTERSHIRE LTD&&ISHCHC1514	HOME CARE	5505-Homecare	£5,970.73
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£904.96
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£691.43
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£976.78
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£640.28
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£673.32
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£661.97
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£815.07
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£941.63
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£976.78
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£640.28
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£551.82
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£6,727.81
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£941.63
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£1,552.58
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£941.63
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£998.72
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£1,130.43
28-FEB-2024	& Communities (P)	NTINUIY HEALTHCARE SERVICES LTD&&ISHC6572	HOME CARE	5505-Homecare	£815.07
28-FEB-2024	& Communities (P)	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£31,016.58
28-FEB-2024	& Communities (P)	ANDS LTD T/A DIAMOND HOME CARE&&ISHC7331	HOME CARE	5505-Homecare	£16,993.20
28-FEB-2024	& Communities (P)	ANDS LTD T/A DIAMOND HOME CARE&&ISHC7331	HOME CARE	5505-Homecare	£588.00
28-FEB-2024	& Communities (P)	ANDS LTD T/A DIAMOND HOME CARE&&ISHC7331	HOME CARE	5505-Homecare	£588.00
28-FEB-2024	& Communities (P)	ANDS LTD T/A DIAMOND HOME CARE&&ISHC7331	HOME CARE	5505-Homecare	£588.00
28-FEB-2024	& Communities (P)	ANDS LTD T/A DIAMOND HOME CARE&&ISHC7331	HOME CARE	5505-Homecare	£708.60
28-FEB-2024	& Communities (P)	ANDS LTD T/A DIAMOND HOME CARE&&ISHC7331	HOME CARE	5505-Homecare	£588.00
28-FEB-2024	& Communities (P)	ANDS LTD T/A DIAMOND HOME CARE&&ISHC7331	HOME CARE	5505-Homecare	£630.00
28-FEB-2024	& Communities (P)	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,851.47
28-FEB-2024	& Communities (P)	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,103.01
28-FEB-2024	& Communities (P)	EHHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC3983	HOME CARE	5505-Homecare	£4,165.07
28-FEB-2024	& Communities (P)	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,839.81
28-FEB-2024	& Communities (P)	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£3,115.83
28-FEB-2024	& Communities (P)	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£2,349.14
28-FEB-2024	& Communities (P)	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£2,667.92
28-FEB-2024	& Communities (P)	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£3,179.62
28-FEB-2024	& Communities (P)	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,722.33
28-FEB-2024	& Communities (P)	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,145.70
28-FEB-2024	& Communities (P)	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80

28-FEB-2024	& Communities (P)	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,126.90
28-FEB-2024	& Communities (P)	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,683.84
28-FEB-2024	& Communities (P)	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,118.56
28-FEB-2024	& Communities (P)	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£12,724.05
28-FEB-2024	& Communities (P)	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,845.56
28-FEB-2024	& Communities (P)	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,378.46
28-FEB-2024	& Communities (P)	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,062.06
28-FEB-2024	& Communities (P)	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,685.06
28-FEB-2024	& Communities (P)	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,604.33
28-FEB-2024	& Communities (P)	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£8,837.82
28-FEB-2024	& Communities (P)	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£504.85
28-FEB-2024	& Communities (P)	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£35,858.74
28-FEB-2024	& Communities (P)	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,405.20
28-FEB-2024	& Communities (P)	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,397.47
28-FEB-2024	& Communities (P)	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£625.58
28-FEB-2024	& Communities (P)	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£16,462.39
28-FEB-2024	& Communities (P)	A BOSWORTH HOMECARE SERVICES&&ISHCHC446	HOME CARE	5505-Homecare	£26,111.82
28-FEB-2024	& Communities (P)	LTD T/A DERBYSHIRE CARE SERVICES&&ISHC6569	HOME CARE	5505-Homecare	£10,296.45
28-FEB-2024	& Communities (P)	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,226.17
28-FEB-2024	& Communities (P)	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
28-FEB-2024	& Communities (P)	LEICESTER AND RUTLAND HEADWAY&&CLCD3328	CLC	5504-Day/CLC Services	£608.27
28-FEB-2024	& Communities (P)	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,745.72
28-FEB-2024	& Communities (P)	A BLUEBIRD CARE LOUGHBOROUGH&&ISHC6008	HOME CARE	5505-Homecare	£3,556.00
28-FEB-2024	& Communities (P)	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,462.72
28-FEB-2024	& Communities (P)	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£21,208.88
28-FEB-2024	& Communities (P)	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£20,304.94
28-FEB-2024	& Communities (P)	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£613.03
28-FEB-2024	& Communities (P)	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£20,473.77
28-FEB-2024	& Communities (P)	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£20,235.07
28-FEB-2024	& Communities (P)	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£10,676.99
28-FEB-2024	& Communities (P)	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£515.83
28-FEB-2024	& Communities (P)	MECARE LTD T/A NOBLE LIVE IN CARE&&ISHC6649	HOME CARE	5505-Homecare	£1,213.00
28-FEB-2024	& Communities (P)	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£7,210.34
28-FEB-2024	& Communities (P)	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£765.18
28-FEB-2024	& Communities (P)	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,967.72
28-FEB-2024	& Communities (P)	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£983.80
28-FEB-2024	& Communities (P)	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£4,165.03
28-FEB-2024	& Communities (P)	OSAIC SHAPING DISABILITY SERVICES&&CLCD3331	CLC	5504-Day/CLC Services	£3,188.22
28-FEB-2024	& Communities (P)	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£11,562.63
28-FEB-2024	& Communities (P)	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,920.19
28-FEB-2024	& Communities (P)	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51

28-FEB-2024	& Communities (P)	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£7,333.33
28-FEB-2024	& Communities (P)	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£23,124.82
28-FEB-2024	& Communities (P)	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£569.20
28-FEB-2024	& Communities (P)	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£545.97
28-FEB-2024	& Communities (P)	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£31,880.61
28-FEB-2024	& Communities (P)	HEMOCARE LTD T/A MY HEMOCARE&&ISHC6335	HOME CARE	5505-Homecare	£19,840.42
28-FEB-2024	& Communities (P)	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,660.04
28-FEB-2024	& Communities (P)	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£1,027.92
28-FEB-2024	& Communities (P)	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,475.76
28-FEB-2024	& Communities (P)	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£1,675.66
28-FEB-2024	& Communities (P)	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£702.40
28-FEB-2024	& Communities (P)	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£812.15
28-FEB-2024	& Communities (P)	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£1,553.18
28-FEB-2024	& Communities (P)	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£664.60
28-FEB-2024	& Communities (P)	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£5,256.82
28-FEB-2024	& Communities (P)	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,539.68
28-FEB-2024	& Communities (P)	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	HOME CARE	5505-Homecare	£25,769.77
28-FEB-2024	& Communities (P)	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3744	HOME CARE	5505-Homecare	£3,123.75
28-FEB-2024	& Communities (P)	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,605.87
28-FEB-2024	& Communities (P)	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,235.79
28-FEB-2024	& Communities (P)	PURE HEMOCARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,581.73
28-FEB-2024	& Communities (P)	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£16,194.92
28-FEB-2024	& Communities (P)	REMARK LTD T/A CAREMARK(CHARNWOOD)&&ISHC7028	HOME CARE	5505-Homecare	£9,935.45
28-FEB-2024	& Communities (P)	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,439.44
28-FEB-2024	& Communities (P)	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
28-FEB-2024	& Communities (P)	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
28-FEB-2024	& Communities (P)	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
28-FEB-2024	& Communities (P)	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,508.18
28-FEB-2024	& Communities (P)	SHEPshed CARERS LTD&&ISHC405	HOME CARE	5505-Homecare	£7,675.60
28-FEB-2024	& Communities (P)	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,550.05
28-FEB-2024	& Communities (P)	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£4,164.21
28-FEB-2024	& Communities (P)	SUNSHINE CARE CHARNWOOD & RUSHCLIFFE&&ISHC6189	HOME CARE	5505-Homecare	£4,338.87
28-FEB-2024	& Communities (P)	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£1,254.00
28-FEB-2024	& Communities (P)	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,458.08
28-FEB-2024	& Communities (P)	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,430.97
28-FEB-2024	& Communities (P)	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£11,694.07
28-FEB-2024	& Communities (P)	VILLAGE HEMOCARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,069.33
28-FEB-2024	& Communities (P)	VILLAGE HEMOCARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,866.00
28-FEB-2024	& Communities (P)	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,722.76
28-FEB-2024	& Communities (P)	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,930.30
28-FEB-2024	& Communities (P)	WITLINS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,351.59

28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£1,815.09
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£1,412.78
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£734.08
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£897.86
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£548.69
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£1,694.55
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£509.07
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£592.37
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£641.50
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£1,473.09
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£1,202.42
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£2,278.93
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£1,445.63
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£619.38
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£734.08
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£1,231.01
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£509.07
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£732.96
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£1,602.25
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£682.51
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£863.40
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£734.08
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£592.11
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£741.15
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£565.84
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£4,076.27
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£802.92
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£1,544.26
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£2,865.84
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£943.00
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£935.89
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£544.84
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£1,958.61
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£821.65
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£969.23
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£11,431.81
28-FEB-2024	& Communities (P)	IENCE RECRUITMENT LTD MARKETING&&ISH6578	HOME CARE	5505-Homecare	£946.28
28-FEB-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	Consultants & Specialists	£4,637.50
28-FEB-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	Consultants & Specialists	£4,350.00
28-FEB-2024	Chief Executives (P)	4PB	TRADE SUPPLIER	Consultants & Specialists	£1,300.00
28-FEB-2024	Chief Executives (P)	4PB	TRADE SUPPLIER	Consultants & Specialists	£900.00

28-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	nts Fostering Allowances	£1,608.04
28-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	nts Fostering Allowances	£731.97
28-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£630.80
28-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£606.49
28-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£536.90
28-FEB-2024	Resources (CR) (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	active Maintenance M&E	£758.00
28-FEB-2024	C&FS (P)	Association of Safeguarding Partners	TRADE SUPPLIER	4909-Subscriptions	£914.00
28-FEB-2024	Resources (CR) (P)	Baba Sawan Lodge Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
28-FEB-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	712-Occupational Health	£822.50
28-FEB-2024	& Communities (P)	Better Outdoors Wellbeing with Nature	TRADE SUPPLIER	4901-Other Expenditure	£600.00
28-FEB-2024	ent & Transport (P)	Blands (Rutland) Ltd	TRADE SUPPLIER	Minimum Cost Contracts	£4,353.44
28-FEB-2024	Resources (CR) (P)	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£13,825.00
28-FEB-2024	Resources (CR) (P)	Central Construction Services Ltd	SUBCONTRACTOR	01-Grounds Maintenance	£920.71
28-FEB-2024	Resources (CR) (P)	Central Construction Services Ltd	SUBCONTRACTOR	01-Grounds Maintenance	£602.91
28-FEB-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,050.00
28-FEB-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£637.50
28-FEB-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£712.50
28-FEB-2024	ent & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,248.00
28-FEB-2024	Resources (CR) (P)	Coram	TRADE SUPPLIER	1703-Training Expenses	£1,600.00
28-FEB-2024	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4908-Grants	£2,000.00
28-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	d Income - Client Income	£931.43
28-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£3,500.00
28-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£2,070.50
28-FEB-2024	& Communities (P)	David Whyman Map Sales	TRADE SUPPLIER	4109-Materials	£776.25
28-FEB-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	0-Community/Domiciliary	£672.00
28-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£820.00
28-FEB-2024	ent & Transport (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,572.50
28-FEB-2024	ent & Transport (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,102.50
28-FEB-2024	ent & Transport (P)	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	ate Contractors - General	£46,377.93
28-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,184.52
28-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,948.86
28-FEB-2024	ent & Transport (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,948.86
28-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,917.58
28-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£7,653.20
28-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors - General	£874.28
28-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£4,091.00
28-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,917.58
28-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors - General	£874.28
28-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors - General	£874.28
28-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£7,653.20
28-FEB-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£4,091.00

28-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	Buildings Service Contracts	£648.80
28-FEB-2024	ent & Transport (P)	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£831.21
28-FEB-2024	C&FS (P)	Heidi Malliff Education Consultancy	TRADE SUPPLIER	Consultants & Specialists	£1,750.00
28-FEB-2024	ent & Transport (P)	Hirst Signs Ltd	TRADE SUPPLIER	4901-Other Expenditure	£751.50
28-FEB-2024	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£1,968.00
28-FEB-2024	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£25,978.00
28-FEB-2024	- In Year Spend (P)	IMA (Leicester) Ltd T/A IMA Architects	TRADE SUPPLIER	B - Design Fees - External	£39,645.00
28-FEB-2024	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,290.00
28-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	Consultants & Specialists	£1,225.00
28-FEB-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	Consultants & Specialists	£3,950.00
28-FEB-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	Consultants & Specialists	£3,550.00
28-FEB-2024	ent & Transport (P)	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,740.00
28-FEB-2024	Resources (CR) (P)	Kone Plc	SUBCONTRACTOR	Buildings Service Contracts	£1,379.88
28-FEB-2024	et Cost Centres (P)	LCC CHILDREN'S AND FAMILY SERVICE	DCAL AUTHORITIES	9668-Cash - Floats	£1,829.26
28-FEB-2024	et Cost Centres (P)	LCC CHILDREN'S AND FAMILY SERVICE	DCAL AUTHORITIES	9668-Cash - Floats	£2,747.69
28-FEB-2024	et Cost Centres (P)	LCC CHILDREN'S AND FAMILY SERVICE	DCAL AUTHORITIES	9668-Cash - Floats	£711.36
28-FEB-2024	et Cost Centres (P)	LCC Customer Direct Payments A/C	DCAL AUTHORITIES	9668-Cash - Floats	£2,306.80
28-FEB-2024	& Communities (P)	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£1,063.00
28-FEB-2024	C&FS (P)	Leicestershire Scout Council 1	NON TRADE	ubsistence & Conference	£670.00
28-FEB-2024	Resources (CR) (P)	LJW Consultants Ltd	TRADE SUPPLIER	504-Provisions Purchases	£703.72
28-FEB-2024	Public Health (P)	Loughborough University	TRADE SUPPLIER	4401-Printing	£1,126.50
28-FEB-2024	ent & Transport (P)	Matrix Telematics Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£1,105.00
28-FEB-2024	ent & Transport (P)	Matrix Telematics Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£975.00
28-FEB-2024	Public Health (P)	Megastrikers Ltd	TRADE SUPPLIER	4908-Grants	£1,750.00
28-FEB-2024	C&FS (P)	Melton Mencap	NON TRADE	Community/Domiciliary	£550.00
28-FEB-2024	C&FS (P)	Melton Mencap	NON TRADE	Community/Domiciliary	£550.00
28-FEB-2024	Chief Executives (P)	Morph Ecological Consultants Ltd	TRADE SUPPLIER	Consultants & Specialists	£3,470.00
28-FEB-2024	& Communities (P)	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£2,469.38
28-FEB-2024	Resources (CR) (P)	NJR Electrical Services Ltd	TRADE SUPPLIER	ing Survey & Fire Risk Ass	£600.90
28-FEB-2024	Resources (CR) (P)	NU Network Products Ltd	TRADE SUPPLIER	are Licenses/Subscription	£575.00
28-FEB-2024	C&FS (P)	On Track Education Services Ltd	TRADE SUPPLIER	providers Independent Sch	£3,349.60
28-FEB-2024	C&FS (P)	On Track Education Services Ltd	TRADE SUPPLIER	providers Independent Sch	£21,214.13
28-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£500.00
28-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£500.00
28-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£500.00
28-FEB-2024	Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£3,960.25
28-FEB-2024	Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	active Maintenance M&E	£1,010.00
28-FEB-2024	C&FS (P)	Quorn Hall School	DCAL AUTHORITIES	providers Independent Sch	£5,457.81
28-FEB-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	cy & Contracted Services	£1,325.00
28-FEB-2024	Public Health (P)	Resource Factor Community Interest Company	TRADE SUPPLIER	Consultants & Specialists	£1,050.00
28-FEB-2024	- In Year Spend (P)	RG&P Ltd	TRADE SUPPLIER	B - Design Fees - External	£1,550.00

28-FEB-2024	ent & Transport (P)	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£1,680.00
28-FEB-2024	- In Year Spend (P)	RPS Consulting Services Ltd	TRADE SUPPLIER	B - Design Fees - External	£2,500.00
28-FEB-2024	- In Year Spend (P)	RPS Consulting Services Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£2,165.00
28-FEB-2024	Resources (CR) (P)	RPS Consulting Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£750.00
28-FEB-2024	- In Year Spend (P)	RPS Consulting Services Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£1,495.00
28-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	ate Contractors - General	£800.00
28-FEB-2024	Resources (CR) (P)	Savills (Uk) Ltd	TRADE SUPPLIER	Consultants & Specialists	£35,498.40
28-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£884.91
28-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£528.89
28-FEB-2024	C&FS (P)	SLM Community Leisure Charitable Trust	TRADE SUPPLIER	4908-Grants	£1,677.00
28-FEB-2024	ent & Transport (P)	Southern Asset Management	FACTOR	4901-Other Expenditure	£3,895.00
28-FEB-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
28-FEB-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
28-FEB-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
28-FEB-2024	ent & Transport (P)	Swarco UK & Ireland Ltd	TRADE SUPPLIER	4109-Materials	£2,906.61
28-FEB-2024	ent & Transport (P)	Swarco UK & Ireland Ltd	TRADE SUPPLIER	4109-Materials	£928.57
28-FEB-2024	Resources (CR) (P)	Tchibo Coffee International Ltd	TRADE SUPPLIER	504-Provisions Purchases	£1,090.32
28-FEB-2024	C&FS (P)	Twycross House Pre-Preparatory School	TRADE SUPPLIER	Providers Independent Sch	£2,480.00
28-FEB-2024	ent & Transport (P)	Valtech Ltd	TRADE SUPPLIER	are Licenses/Subscription	£1,744.32
28-FEB-2024	Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	504-Provisions Purchases	£505.29
28-FEB-2024	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	IT Equipment Hardware	£5,890.00
28-FEB-2024	- In Year Spend (P)	Westcross Environmental Services	TRADE SUPPLIER	41D-L&B - Building Costs	£500.00
28-FEB-2024	Resources (CR) (P)	WV Howe Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£798.00
28-FEB-2024	ent & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	nsport Recharge Inhouse	£715.27
28-FEB-2024	Resources (CR) (P)	Yorkshire Purchasing Oganisation	TRADE SUPPLIER	4901-Other Expenditure	£1,086.13
29-FEB-2024	& Communities (P)	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£4,565.74
29-FEB-2024	& Communities (P)	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£6,392.04
29-FEB-2024	& Communities (P)	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£8,522.72
29-FEB-2024	& Communities (P)	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£3,956.98
29-FEB-2024	& Communities (P)	HEALTHCARE (AARON COURT) LTD&&SSARO2996	S/S HOMES	5502-Residential	£5,773.58
29-FEB-2024	& Communities (P)	HEALTHCARE (AARON COURT) LTD&&SSARO2996	S/S HOMES	5502-Residential	£2,772.00
29-FEB-2024	& Communities (P)	HEALTHCARE (AARON COURT) LTD&&SSARO2996	S/S HOMES	5502-Residential	£1,092.86
29-FEB-2024	& Communities (P)	HEALTHCARE (AARON COURT) LTD&&SSARO2996	S/S HOMES	5502-Residential	£2,957.72
29-FEB-2024	& Communities (P)	HEALTHCARE (AARON COURT) LTD&&SSARO2996	S/S HOMES	5502-Residential	£2,972.00
29-FEB-2024	& Communities (P)	HEALTHCARE (AARON COURT) LTD&&SSARO2996	S/S HOMES	5502-Residential	£2,972.00
29-FEB-2024	& Communities (P)	HEALTHCARE (AARON COURT) LTD&&SSARO2996	S/S HOMES	5502-Residential	£1,486.00
29-FEB-2024	& Communities (P)	HEALTHCARE (AARON COURT) LTD&&SSARO2996	S/S HOMES	5502-Residential	£1,578.57
29-FEB-2024	& Communities (P)	HEALTHCARE (AARON COURT) LTD&&SSARO2996	S/S HOMES	5502-Residential	£71,708.20
29-FEB-2024	& Communities (P)	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£25,151.60
29-FEB-2024	& Communities (P)	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,000.00
29-FEB-2024	& Communities (P)	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,000.00

29-FEB-2024	& Communities (P)	GHAM) LTD T/A KINGSFIELD COURT&&SSARO8540	S/S HOMES	5502-Residential	£45,876.00
29-FEB-2024	& Communities (P)	GHAM) LTD T/A KINGSFIELD COURT&&SSARO8540	S/S HOMES	5502-Residential	£3,392.85
29-FEB-2024	& Communities (P)	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£16,328.88
29-FEB-2024	& Communities (P)	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£7,380.00
29-FEB-2024	& Communities (P)	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£18,218.16
29-FEB-2024	& Communities (P)	AL CARE LTD T/A SEALE PASTURES&&SSAROE47014	S/S HOMES	5502-Residential	£19,195.48
29-FEB-2024	& Communities (P)	AL CARE LTD T/A SEALE PASTURES&&SSAROE47014	S/S HOMES	5502-Residential	£1,445.22
29-FEB-2024	& Communities (P)	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£3,400.00
29-FEB-2024	& Communities (P)	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£37,088.00
29-FEB-2024	& Communities (P)	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£69,717.71
29-FEB-2024	& Communities (P)	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£41,076.00
29-FEB-2024	& Communities (P)	ALSTER) LTD DANE VIEW CARE HOME&&SSARO5677	S/S HOMES	5502-Residential	£22,048.00
29-FEB-2024	& Communities (P)	ALVE (FLOLLIE INVESTMENTS LIMITED)&&SSARO5641	S/S HOMES	5502-Residential	£2,804.76
29-FEB-2024	& Communities (P)	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£10,532.00
29-FEB-2024	& Communities (P)	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£7,407.14
29-FEB-2024	& Communities (P)	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£12,894.58
29-FEB-2024	& Communities (P)	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£2,100.00
29-FEB-2024	& Communities (P)	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£31,442.21
29-FEB-2024	& Communities (P)	ALRE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	S/S HOMES	5502-Residential	£18,436.00
29-FEB-2024	& Communities (P)	ALCONTRAST LTD & GIVECARE LTD&&SSAROE2374	S/S HOMES	5502-Residential	£72,904.00
29-FEB-2024	& Communities (P)	ALMANAGEMENT SERVICES NO 2 LTD&&SSARO1217	S/S HOMES	5501-Nursing	£3,068.00
29-FEB-2024	& Communities (P)	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£2,317.14
29-FEB-2024	& Communities (P)	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£32,286.29
29-FEB-2024	& Communities (P)	ALRE SERVICE LTD&&SSARO2055 T/A APRIL COTTAGE	S/S HOMES	5502-Residential	£15,924.00
29-FEB-2024	& Communities (P)	ALRE SERVICE LTD&&SSARO2055 T/A APRIL COTTAGE	S/S HOMES	5502-Residential	£708.86
29-FEB-2024	& Communities (P)	ALRE SERVICE LTD&&SSARO2055 T/A APRIL COTTAGE	S/S HOMES	5502-Residential	£2,244.71
29-FEB-2024	& Communities (P)	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£6,392.00
29-FEB-2024	& Communities (P)	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£26,044.00
29-FEB-2024	& Communities (P)	ALRE T/A OAKHAM GRANGE CARE HOME&&SSARO7395	S/S HOMES	5502-Residential	£5,201.16
29-FEB-2024	& Communities (P)	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£12,066.84
29-FEB-2024	& Communities (P)	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£22,732.72
29-FEB-2024	& Communities (P)	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£50,893.16
29-FEB-2024	& Communities (P)	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£4,121.16
29-FEB-2024	& Communities (P)	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£4,121.16
29-FEB-2024	& Communities (P)	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£4,121.16
29-FEB-2024	& Communities (P)	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£1,942.86
29-FEB-2024	& Communities (P)	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£41,206.00
29-FEB-2024	& Communities (P)	AVILLE HOUSE(FJJ HEALTHCARE LTD)&&SSARO7559	S/S HOMES	5502-Residential	£4,057.76
29-FEB-2024	& Communities (P)	ASQUITH HALL(TRIBUTARY LTD)&&SSARO7580	S/S HOMES	5501-Nursing	£5,184.00
29-FEB-2024	& Communities (P)	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,767.68
29-FEB-2024	& Communities (P)	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£5,126.28

29-FEB-2024	& Communities (P)	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,242.86
29-FEB-2024	& Communities (P)	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£68,100.00
29-FEB-2024	& Communities (P)	A GLENMOOR HOUSE CARE HOME&&SSARO3190	S/S HOMES	5502-Residential	£3,400.00
29-FEB-2024	& Communities (P)	LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	S/S HOMES	5502-Residential	£36,239.20
29-FEB-2024	& Communities (P)	LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	S/S HOMES	5502-Residential	£1,700.00
29-FEB-2024	& Communities (P)	LESHAM COURT NURSING HOME&&SSAROE59696	S/S HOMES	5501-Nursing	£28,209.16
29-FEB-2024	& Communities (P)	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£7,603.64
29-FEB-2024	& Communities (P)	N LODGE LIMITED T/A BOW LODGE&&SSARO7165	S/S HOMES	5502-Residential	£3,206.00
29-FEB-2024	& Communities (P)	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,906.36
29-FEB-2024	& Communities (P)	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£6,919.86
29-FEB-2024	& Communities (P)	E LTD T/A MARPLE DALE WINDSOR&&SSAROE350	S/S HOMES	5502-Residential	£3,220.00
29-FEB-2024	& Communities (P)	RE HOMES LTD LANCASTER GRANGE&&SSARO3353	S/S HOMES	5502-Residential	£3,624.00
29-FEB-2024	& Communities (P)	SLADE HOUSE RECEIPTS ACCOUNT&&SSARO3228	S/S HOMES	5501-Nursing	£1,900.80
29-FEB-2024	& Communities (P)	CHESTER HEALTHCARE HOMES LTD&&SSARO6393	S/S HOMES	5502-Residential	£2,390.00
29-FEB-2024	& Communities (P)	BEN&&SSAROE48226	S/S HOMES	5502-Residential	£6,600.00
29-FEB-2024	& Communities (P)	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£45,944.00
29-FEB-2024	& Communities (P)	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£8,226.00
29-FEB-2024	& Communities (P)	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£3,435.72
29-FEB-2024	& Communities (P)	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£4,735.71
29-FEB-2024	& Communities (P)	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£3,203.57
29-FEB-2024	& Communities (P)	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£44,712.00
29-FEB-2024	& Communities (P)	AREHOMES LTD TA PINGLENOOK&&SSAROE40346	S/S HOMES	5502-Residential	£23,035.71
29-FEB-2024	& Communities (P)	USE WOODLEIGH HEALTHCARE LTD&&SSARO7380	S/S HOMES	5502-Residential	£28,300.64
29-FEB-2024	& Communities (P)	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£82,125.66
29-FEB-2024	& Communities (P)	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£5,602.54
29-FEB-2024	& Communities (P)	MENTS LTD JASON HYLTON COURT&&SSARO3277	S/S HOMES	5502-Residential	£935.00
29-FEB-2024	& Communities (P)	MENTS LTD JASON HYLTON COURT&&SSARO3277	S/S HOMES	5502-Residential	£3,913.80
29-FEB-2024	& Communities (P)	MENTS LTD JASON HYLTON COURT&&SSARO3277	S/S HOMES	5502-Residential	£4,799.32
29-FEB-2024	& Communities (P)	ADLANDS RESIDENTIAL CARE HOME&&SSARO8403	S/S HOMES	5502-Residential	£2,560.00
29-FEB-2024	& Communities (P)	AK GRANGE RESIDENTIAL HOME&&SSAROE40338	S/S HOMES	5502-Residential	£44,248.00
29-FEB-2024	& Communities (P)	AK GRANGE RESIDENTIAL HOME&&SSAROE40338	S/S HOMES	5502-Residential	£792.86
29-FEB-2024	& Communities (P)	AK GRANGE RESIDENTIAL HOME&&SSAROE40338	S/S HOMES	5502-Residential	£3,000.00
29-FEB-2024	& Communities (P)	AK GRANGE RESIDENTIAL HOME&&SSAROE40338	S/S HOMES	5502-Residential	£2,350.00
29-FEB-2024	& Communities (P)	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£44,920.00
29-FEB-2024	& Communities (P)	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£3,000.00
29-FEB-2024	& Communities (P)	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,678.57
29-FEB-2024	& Communities (P)	OAK MANOR CH (HC One LIMITED)&&SSARO7137	S/S HOMES	5502-Residential	£2,992.00
29-FEB-2024	& Communities (P)	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£5,360.00
29-FEB-2024	& Communities (P)	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£5,360.00
29-FEB-2024	& Communities (P)	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£5,360.00
29-FEB-2024	& Communities (P)	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£5,360.00

29-FEB-2024	& Communities (P)	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£4,402.86
29-FEB-2024	& Communities (P)	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£15,748.00
29-FEB-2024	& Communities (P)	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£5,360.00
29-FEB-2024	& Communities (P)	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,340.00
29-FEB-2024	& Communities (P)	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,489.44
29-FEB-2024	& Communities (P)	OMES T/A THE SPRNGS CARE HOME&&SARO3407	S/S HOMES	5502-Residential	£2,216.00
29-FEB-2024	& Communities (P)	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£83,050.00
29-FEB-2024	& Communities (P)	ICE LTD T/A RUSHEY MEAD MANOR&&SARO1913	S/S HOMES	5502-Residential	£843.00
29-FEB-2024	& Communities (P)	ICE LTD T/A RUSHEY MEAD MANOR&&SARO1913	S/S HOMES	5502-Residential	£2,230.71
29-FEB-2024	& Communities (P)	ICE LTD T/A RUSHEY MEAD MANOR&&SARO1913	S/S HOMES	5502-Residential	£36,892.00
29-FEB-2024	& Communities (P)	K COMMUNITY PARTNERSHIPS LTD&&SSARO6319	S/S HOMES	5502-Residential	£9,636.00
29-FEB-2024	& Communities (P)	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£13,204.00
29-FEB-2024	& Communities (P)	EDAR LODGE(METHODIST HOMES)&&SSARO7615	S/S HOMES	5502-Residential	£17,087.82
29-FEB-2024	& Communities (P)	OOD PARK RESIDENTIAL HOME LTD&&SSARO6712	S/S HOMES	5502-Residential	£28,181.80
29-FEB-2024	& Communities (P)	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,863.60
29-FEB-2024	& Communities (P)	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£979.36
29-FEB-2024	& Communities (P)	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
29-FEB-2024	& Communities (P)	TIAL CARE LTD T/A AYEESHA RAJ&&SSAROE40381	S/S HOMES	5502-Residential	£25,930.00
29-FEB-2024	& Communities (P)	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,775.00
29-FEB-2024	& Communities (P)	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£55,168.00
29-FEB-2024	& Communities (P)	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£3,471.43
29-FEB-2024	& Communities (P)	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£8,874.84
29-FEB-2024	& Communities (P)	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£4,628.57
29-FEB-2024	& Communities (P)	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£31,021.80
29-FEB-2024	& Communities (P)	S(CHURCH FARM NURSING HOME)&&SSARO7400	S/S HOMES	5502-Residential	£6,004.00
29-FEB-2024	& Communities (P)	URCH FARM NURSING HOME LTD&&SSAROE61089	S/S HOMES	5501-Nursing	£12,712.00
29-FEB-2024	& Communities (P)	TRADING LTD ASLOCKTON HALL&&SSAROE47217	S/S HOMES	5502-Residential	£6,420.00
29-FEB-2024	& Communities (P)	TRADING LTD ASLOCKTON HALL&&SSAROE47217	S/S HOMES	5501-Nursing	£3,600.00
29-FEB-2024	& Communities (P)	TRADING LTD ASLOCKTON HALL&&SSAROE47217	S/S HOMES	5501-Nursing	£771.43
29-FEB-2024	& Communities (P)	TRADING LTD ASLOCKTON HALL&&SSAROE47217	S/S HOMES	5501-Nursing	£3,600.00
29-FEB-2024	& Communities (P)	TRADING LTD ASLOCKTON HALL&&SSAROE47217	S/S HOMES	5501-Nursing	£3,600.00
29-FEB-2024	& Communities (P)	E TRADING LTD T/A WALTHAM HALL&&SARO5107	S/S HOMES	5502-Residential	£52,164.00
29-FEB-2024	& Communities (P)	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£38,783.88
29-FEB-2024	& Communities (P)	TAWAY RESIDENTIAL HOME LTD&&SSAROE40294	S/S HOMES	5502-Residential	£9,000.00
29-FEB-2024	& Communities (P)	HURCH VIEW NURSING HOME) LTD&&SSARO6776	S/S HOMES	5502-Residential	£3,000.00
29-FEB-2024	& Communities (P)	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
29-FEB-2024	& Communities (P)	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£32,134.72
29-FEB-2024	& Communities (P)	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£2,550.00
29-FEB-2024	& Communities (P)	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
29-FEB-2024	& Communities (P)	ES CO LTD RE CHARWOOD LODGE&&SSAROE346	S/S HOMES	5502-Residential	£6,986.92
29-FEB-2024	& Communities (P)	ITIES CO LTD RE HALIFAX DRIVE&&SSAROE29669A	S/S HOMES	5502-Residential	£9,278.00

29-FEB-2024	& Communities (P)	ACILITIES CO LTD RE MAR LODGE&&SSAROE66405	S/S HOMES	5502-Residential	£22,176.76
29-FEB-2024	& Communities (P)	RAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	S/S HOMES	5502-Residential	£9,151.08
29-FEB-2024	& Communities (P)	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
29-FEB-2024	& Communities (P)	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£11,064.00
29-FEB-2024	& Communities (P)	NET HEALTH T/A 15 THE SYCAMORES&&SARO8633	S/S HOMES	5502-Residential	£16,760.60
29-FEB-2024	& Communities (P)	DAVID LEWIS CENTRE&&SSAROE72	S/S HOMES	5502-Residential	£1,010.37
29-FEB-2024	& Communities (P)	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
29-FEB-2024	& Communities (P)	ALTHCARE LTD T/A 39 SCHOOL LANE&&SARO6181	S/S HOMES	5502-Residential	£7,040.00
29-FEB-2024	& Communities (P)	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£3,092.00
29-FEB-2024	& Communities (P)	/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	S/S HOMES	5502-Residential	£81,041.68
29-FEB-2024	& Communities (P)	/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	S/S HOMES	5502-Residential	£1,000.00
29-FEB-2024	& Communities (P)	/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	S/S HOMES	5502-Residential	£1,000.00
29-FEB-2024	& Communities (P)	/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	S/S HOMES	5502-Residential	£1,000.00
29-FEB-2024	& Communities (P)	/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	S/S HOMES	5502-Residential	£1,000.00
29-FEB-2024	& Communities (P)	/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	S/S HOMES	5502-Residential	£1,000.00
29-FEB-2024	& Communities (P)	/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	S/S HOMES	5502-Residential	£964.29
29-FEB-2024	& Communities (P)	/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	S/S HOMES	5502-Residential	£1,000.00
29-FEB-2024	& Communities (P)	/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	S/S HOMES	5502-Residential	£1,000.00
29-FEB-2024	& Communities (P)	/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	S/S HOMES	5502-Residential	£1,000.00
29-FEB-2024	& Communities (P)	/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	S/S HOMES	5502-Residential	£2,956.43
29-FEB-2024	& Communities (P)	(NORTH EAST AUTISM SOCIETY)&&SSAROE66277	S/S HOMES	5502-Residential	£8,812.80
29-FEB-2024	& Communities (P)	ORD (LINKAGE COMMUNITY TRUST)&&SARO5724	S/S HOMES	5502-Residential	£3,846.76
29-FEB-2024	& Communities (P)	DWELL LTD T/A LONG LEA &&SARO3392	S/S HOMES	5502-Residential	£1,492.86
29-FEB-2024	& Communities (P)	VIEW HOUSING MANAGEMENT LTD&&SARO6222	S/S HOMES	5502-Residential	£7,400.80
29-FEB-2024	& Communities (P)	USE(ST ANDREWS CARE HOMES LTD)&&SARO7294	S/S HOMES	5502-Residential	£4,164.00
29-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,813.48
29-FEB-2024	& Communities (P)	LIIOTT RESIDENTIAL CARE HOME&&SSAROE40471	S/S HOMES	5502-Residential	£10,992.00
29-FEB-2024	& Communities (P)	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,193.76
29-FEB-2024	& Communities (P)	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,673.64
29-FEB-2024	& Communities (P)	AZAM T/A MARSTON COURT LTD&&SSAROE1054	S/S HOMES	5502-Residential	£6,689.28
29-FEB-2024	& Communities (P)	FIELD HOUSE NURSING HOME LTD&&SARO2972	S/S HOMES	5501-Nursing	£3,984.00
29-FEB-2024	& Communities (P)	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£54,381.80
29-FEB-2024	& Communities (P)	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£63,000.00
29-FEB-2024	& Communities (P)	OOD HOUSE (ACHIEVE TOGETHER)&&SARO3174	S/S HOMES	5502-Residential	£9,061.60
29-FEB-2024	& Communities (P)	T/A PRIVATE ROAD HUGGLESCOTE&&SARO3385	S/S HOMES	5502-Residential	£27,881.40
29-FEB-2024	& Communities (P)	TD T/A THE LAWNS CARE HOME&&SSAROE76864	S/S HOMES	5502-Residential	£16,110.00
29-FEB-2024	& Communities (P)	GEMINI CARE LTD&&SARO6404	S/S HOMES	5502-Residential	£3,322.40
29-FEB-2024	& Communities (P)	GENESIS HOMES (ESSEX) LTD&&SARO1089	S/S HOMES	5502-Residential	£42,982.40
29-FEB-2024	& Communities (P)	GENESIS HOMES (ESSEX) LTD&&SARO1089	S/S HOMES	5502-Residential	£625.00
29-FEB-2024	& Communities (P)	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£6,242.88

29-FEB-2024	& Communities (P)	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
29-FEB-2024	& Communities (P)	S RANA T/A LYNCROFT CARE HOME&&SSAROE901	S/S HOMES	5502-Residential	£2,769.76
29-FEB-2024	& Communities (P)	YON LIVING 11 LTD T/A WAINFLEET&&SSARO9505	S/S HOMES	5502-Residential	£2,584.00
29-FEB-2024	& Communities (P)	OWBY LODGE NURSING HOME LTD&&SSARO6429	S/S HOMES	5502-Residential	£3,800.00
29-FEB-2024	& Communities (P)	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£8,335.68
29-FEB-2024	& Communities (P)	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£29,578.00
29-FEB-2024	& Communities (P)	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
29-FEB-2024	& Communities (P)	E LTD RE BEAUVALE CARE HOME&&SSAROE48787	S/S HOMES	5502-Residential	£5,560.00
29-FEB-2024	& Communities (P)	E LTD RE BEAUVALE CARE HOME&&SSAROE48787	S/S HOMES	5502-Residential	£695.00
29-FEB-2024	& Communities (P)	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£43,681.60
29-FEB-2024	& Communities (P)	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£771.42
29-FEB-2024	& Communities (P)	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£3,658.57
29-FEB-2024	& Communities (P)	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£17,032.00
29-FEB-2024	& Communities (P)	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£3,600.00
29-FEB-2024	& Communities (P)	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£3,600.00
29-FEB-2024	& Communities (P)	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£3,600.00
29-FEB-2024	& Communities (P)	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£3,600.00
29-FEB-2024	& Communities (P)	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£3,600.00
29-FEB-2024	& Communities (P)	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£63,868.02
29-FEB-2024	& Communities (P)	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5501-Nursing	£1,157.14
29-FEB-2024	& Communities (P)	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5501-Nursing	£6,428.58
29-FEB-2024	& Communities (P)	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£37,067.24
29-FEB-2024	& Communities (P)	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£1,800.00
29-FEB-2024	& Communities (P)	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£35,200.00
29-FEB-2024	& Communities (P)	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£75,960.00
29-FEB-2024	& Communities (P)	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,498.58
29-FEB-2024	& Communities (P)	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£790.00
29-FEB-2024	& Communities (P)	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,178.57
29-FEB-2024	& Communities (P)	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£902.85
29-FEB-2024	& Communities (P)	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,869.44
29-FEB-2024	& Communities (P)	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,336.40
29-FEB-2024	& Communities (P)	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£9,213.96
29-FEB-2024	& Communities (P)	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£35,853.08
29-FEB-2024	& Communities (P)	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£56,486.44
29-FEB-2024	& Communities (P)	ES M LTD T/A HEATHCOTES DERBY&&SSARO3402	S/S HOMES	5502-Residential	£4,969.41
29-FEB-2024	& Communities (P)	T/A HEATHCOTES ENRIGHT LODGE &&SARO 9436	S/S HOMES	5502-Residential	£8,987.88
29-FEB-2024	& Communities (P)	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£33,498.14
29-FEB-2024	& Communities (P)	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£19,908.76
29-FEB-2024	& Communities (P)	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£2,510.97
29-FEB-2024	& Communities (P)	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£40,166.31
29-FEB-2024	& Communities (P)	TD T/A GOODWOOD ORCHARDS&&SSAROE40251	S/S HOMES	5502-Residential	£5,604.00

29-FEB-2024	& Communities (P)	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
29-FEB-2024	& Communities (P)	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,783.28
29-FEB-2024	& Communities (P)	EROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	S/S HOMES	5502-Residential	£39,755.32
29-FEB-2024	& Communities (P)	DINE PARK CARE ORGANISATIONS)&&SSARO7381	S/S HOMES	5502-Residential	£3,837.64
29-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,505.92
29-FEB-2024	& Communities (P)	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£7,655.90
29-FEB-2024	& Communities (P)	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	Residential - NHS Income	£1,484.31
29-FEB-2024	& Communities (P)	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
29-FEB-2024	& Communities (P)	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£6,364.92
29-FEB-2024	& Communities (P)	LODGE RETIREMENT HOME LTD&&SSAROE40396	S/S HOMES	5502-Residential	£57,277.08
29-FEB-2024	& Communities (P)	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£15,116.00
29-FEB-2024	& Communities (P)	LD T/A GROVE LODGE RESIDENTIAL&&SSARO7422	S/S HOMES	5502-Residential	£2,400.00
29-FEB-2024	& Communities (P)	CARE HOMES (NUMBER ONE) LTD&&SSARO2786	S/S HOMES	5502-Residential	£23,184.00
29-FEB-2024	& Communities (P)	CCOUNT T/A WOODTHORPE LODGE&&SSARO9362	S/S HOMES	5502-Residential	£23,128.00
29-FEB-2024	& Communities (P)	TD T/AS MOUNTVIEW CARE HOME&&SSARO3374	S/S HOMES	5502-Residential	£1,787.15
29-FEB-2024	& Communities (P)	TD T/AS MOUNTVIEW CARE HOME&&SSARO3374	S/S HOMES	5502-Residential	£21,148.00
29-FEB-2024	& Communities (P)	NUMBER 1 LTD T/A COPPICE LODGE&&SSARO3303	S/S HOMES	5502-Residential	£3,274.00
29-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	Shared Lives Day Services	£963.43
29-FEB-2024	& Communities (P)	GE NURSING & RESIDENTIAL HOME&&SSARO3403	S/S HOMES	5502-Residential	£114,857.14
29-FEB-2024	& Communities (P)	NIC BENEVOLENT INSTITUTION OOC&&SSARO3331	S/S HOMES	5502-Residential	£3,451.76
29-FEB-2024	& Communities (P)	G HOME BUSINESS CURRENT A/C&&SSAROE40242	S/S HOMES	5502-Residential	£44,392.00
29-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,784.00
29-FEB-2024	& Communities (P)	IES LTD T/A CARISBROOKE MANOR&&SSARO9314	S/S HOMES	5502-Residential	£2,010.64
29-FEB-2024	& Communities (P)	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,200.00
29-FEB-2024	& Communities (P)	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£696.00
29-FEB-2024	& Communities (P)	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,200.00
29-FEB-2024	& Communities (P)	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,200.00
29-FEB-2024	& Communities (P)	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£21,304.00
29-FEB-2024	& Communities (P)	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,200.00
29-FEB-2024	& Communities (P)	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80
29-FEB-2024	& Communities (P)	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£8,680.00
29-FEB-2024	& Communities (P)	TNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1232	S/S HOMES	5502-Residential	£28,204.72
29-FEB-2024	& Communities (P)	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£9,692.80
29-FEB-2024	& Communities (P)	IGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	S/S HOMES	5502-Residential	£37,556.68
29-FEB-2024	& Communities (P)	BY GRANGE RESIDENTIAL HOME)&&SSAROE40286	S/S HOMES	5502-Residential	£10,620.00
29-FEB-2024	& Communities (P)	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£8,576.00
29-FEB-2024	& Communities (P)	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
29-FEB-2024	& Communities (P)	ANDERMEADS INVESTMENTS LTD&&SSAROE51305	S/S HOMES	5502-Residential	£2,231.12
29-FEB-2024	& Communities (P)	DUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	S/S HOMES	5502-Residential	£11,999.99
29-FEB-2024	& Communities (P)	DUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	S/S HOMES	5501-Nursing	£5,000.00
29-FEB-2024	& Communities (P)	DUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	S/S HOMES	5502-Residential	£75,849.60

29-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,395.71
29-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,026.43
29-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£11,888.00
29-FEB-2024	& Communities (P)	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£743.00
29-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5501-Nursing	£620.32
29-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5501-Nursing	£620.32
29-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£4,155.66
29-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£26,215.44
29-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5501-Nursing	£620.32
29-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5501-Nursing	£620.32
29-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5501-Nursing	£620.32
29-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£35,863.44
29-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5501-Nursing	£1,878.25
29-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5501-Nursing	£620.32
29-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5501-Nursing	£620.32
29-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5501-Nursing	£620.32
29-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5501-Nursing	£620.32
29-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5501-Nursing	£620.32
29-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5501-Nursing	£620.32
29-FEB-2024	& Communities (P)	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£58,396.22
29-FEB-2024	& Communities (P)	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£26,105.40
29-FEB-2024	& Communities (P)	E LTD T/A WYCAR LEYS (BULWELL)&&SSAROE948	S/S HOMES	5502-Residential	£16,227.80
29-FEB-2024	& Communities (P)	LINDEN LODGE&&SSAROE48027	S/S HOMES	5502-Residential	£3,364.32
29-FEB-2024	& Communities (P)	GDAL LODGE RESIDENTIAL HOME&&SSAROE461	S/S HOMES	5502-Residential	£65,362.57
29-FEB-2024	& Communities (P)	GDAL LODGE RESIDENTIAL HOME&&SSAROE461	S/S HOMES	5502-Residential	£3,321.42
29-FEB-2024	& Communities (P)	UNITY TRUST CARE SERVICES A/C&&SSAROE1329	S/S HOMES	5502-Residential	£10,063.28
29-FEB-2024	& Communities (P)	UNITY TRUST CARE SERVICES A/C&&SSAROE1329	S/S HOMES	5502-Residential	£5,594.68
29-FEB-2024	& Communities (P)	UNITY TRUST CARE SERVICES A/C&&SSAROE1329	S/S HOMES	5502-Residential	£5,631.76
29-FEB-2024	& Communities (P)	THE LODGE RESIDENTIAL HOME&&SSARORN5683	S/S HOMES	5502-Residential	£39,576.00
29-FEB-2024	& Communities (P)	THE LODGE RESIDENTIAL HOME&&SSARORN5683	S/S HOMES	5502-Residential	£1,500.00
29-FEB-2024	& Communities (P)	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£27,668.64
29-FEB-2024	& Communities (P)	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£9,384.00
29-FEB-2024	& Communities (P)	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£1,345.71
29-FEB-2024	& Communities (P)	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£39,303.71
29-FEB-2024	& Communities (P)	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£46,877.40
29-FEB-2024	& Communities (P)	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£27,592.00
29-FEB-2024	& Communities (P)	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£2,285.72
29-FEB-2024	& Communities (P)	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£3,300.00
29-FEB-2024	& Communities (P)	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£31,416.80
29-FEB-2024	& Communities (P)	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£10,892.84
29-FEB-2024	& Communities (P)	ESTER LTD T/A HUNTERS LODGE&&SSAROE40448	S/S HOMES	5502-Residential	£42,297.00

29-FEB-2024	& Communities (P)	ESTER LTD T/A HUNTERS LODGE&&SSAROE40448	S/S HOMES	5502-Residential	£2,076.84
29-FEB-2024	& Communities (P)	CARE HOME(VISIONARY CARE LTD)&&SSARO5600	S/S HOMES	5501-Nursing	£4,128.55
29-FEB-2024	& Communities (P)	CARE HOME(VISIONARY CARE LTD)&&SSARO5600	S/S HOMES	5501-Nursing	£71,822.86
29-FEB-2024	& Communities (P)	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£4,457.14
29-FEB-2024	& Communities (P)	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£65,572.00
29-FEB-2024	& Communities (P)	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£13,292.00
29-FEB-2024	& Communities (P)	MERE LODGE HEALTHCARE LTD&&SSARO7473	S/S HOMES	5502-Residential	£13,066.08
29-FEB-2024	& Communities (P)	DIST HOMES CARE HOME INCOME&&SSARO6081	S/S HOMES	5501-Nursing	£2,833.28
29-FEB-2024	& Communities (P)	THE AGED RESIDENTS CHARGE A/C&&SSAROE40300	S/S HOMES	5502-Residential	£51,934.80
29-FEB-2024	& Communities (P)	CHURCH TERRACE NURSING HOME&&SSAROE793	S/S HOMES	5502-Residential	£2,316.00
29-FEB-2024	& Communities (P)	CARE GROUP T/A SAFFRON HOUSE&&SSARO8966	S/S HOMES	5502-Residential	£1,821.43
29-FEB-2024	& Communities (P)	CARE GROUP T/A SAFFRON HOUSE&&SSARO8966	S/S HOMES	5502-Residential	£81,205.71
29-FEB-2024	& Communities (P)	CARE GROUP T/A SAFFRON HOUSE&&SSARO8966	S/S HOMES	5502-Residential	£964.29
29-FEB-2024	& Communities (P)	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£60,479.43
29-FEB-2024	& Communities (P)	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£23,316.40
29-FEB-2024	& Communities (P)	HOME(REGAL CARE TRADING LTD)&&SSARO6982	S/S HOMES	5501-Nursing	£2,196.00
29-FEB-2024	& Communities (P)	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£30,442.00
29-FEB-2024	& Communities (P)	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,500.00
29-FEB-2024	& Communities (P)	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£18,646.00
29-FEB-2024	& Communities (P)	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£14,796.80
29-FEB-2024	& Communities (P)	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£750.00
29-FEB-2024	& Communities (P)	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£9,011.16
29-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£33,690.00
29-FEB-2024	& Communities (P)	GHYNGALE NURSING HOME LTD&&SSAROE40228	S/S HOMES	5501-Nursing	£24,932.00
29-FEB-2024	& Communities (P)	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,997.14
29-FEB-2024	& Communities (P)	HOME (AMAFHH CARE HOMES LTD)&&SSAROE40359	S/S HOMES	5502-Residential	£36,615.72
29-FEB-2024	& Communities (P)	HOME(WHITELODGE ALVELEY LTD)&&SSARO7598	S/S HOMES	5502-Residential	£3,810.00
29-FEB-2024	& Communities (P)	STATION UNIT(ACTIVE NEURO LTD)&&SSARO7362	S/S HOMES	5502-Residential	£7,980.00
29-FEB-2024	& Communities (P)	FOR AUTISTIC CHILDREN & ADULTS&&SSAROE160	S/S HOMES	5502-Residential	£5,413.44
29-FEB-2024	& Communities (P)	FOR AUTISTIC CHILDREN & ADULTS&&SSAROE160	S/S HOMES	5502-Residential	£5,096.16
29-FEB-2024	& Communities (P)	FOR AUTISTIC CHILDREN & ADULTS&&SSAROE160	S/S HOMES	5502-Residential	£1,274.04
29-FEB-2024	& Communities (P)	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£4,885.72
29-FEB-2024	& Communities (P)	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£78,315.41
29-FEB-2024	& Communities (P)	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
29-FEB-2024	& Communities (P)	WINKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	S/S HOMES	5502-Residential	£19,592.00
29-FEB-2024	& Communities (P)	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
29-FEB-2024	& Communities (P)	T/A ORCHARD COURT CARE HOME&&SSARO3338	S/S HOMES	5502-Residential	£55,892.44
29-FEB-2024	& Communities (P)	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£4,450.00
29-FEB-2024	& Communities (P)	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,600.00
29-FEB-2024	& Communities (P)	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£49,472.00
29-FEB-2024	& Communities (P)	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,285.71

29-FEB-2024	& Communities (P)	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£9,344.00
29-FEB-2024	& Communities (P)	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£4,100.00
29-FEB-2024	& Communities (P)	Y HOUSE RESIDENTIAL CARE HOME&&SSAROE599	S/S HOMES	5502-Residential	£2,613.44
29-FEB-2024	& Communities (P)	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£8,328.00
29-FEB-2024	& Communities (P)	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£2,700.00
29-FEB-2024	& Communities (P)	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£2,603.56
29-FEB-2024	& Communities (P)	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£2,700.00
29-FEB-2024	& Communities (P)	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£2,700.00
29-FEB-2024	& Communities (P)	ENDON HOUSE CARE HOME LTD&&SSAROE56952	S/S HOMES	5502-Residential	£5,899.96
29-FEB-2024	& Communities (P)	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,459.68
29-FEB-2024	& Communities (P)	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£2,676.84
29-FEB-2024	& Communities (P)	ATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	S/S HOMES	5502-Residential	£7,362.04
29-FEB-2024	& Communities (P)	GROUP LTD T/A FAMILLE HOUSE&&SSAROE40283	S/S HOMES	5502-Residential	£33,788.60
29-FEB-2024	& Communities (P)	GROUP T/A HONEYSUCKLE FARM&&SSAROE40466	S/S HOMES	5502-Residential	£36,236.00
29-FEB-2024	& Communities (P)	PEAR TREE GROVE LTD&&SSARO5532	S/S HOMES	5502-Residential	£37,844.12
29-FEB-2024	& Communities (P)	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£812.60
29-FEB-2024	& Communities (P)	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£3,217.36
29-FEB-2024	& Communities (P)	PHOENIX CARE CENTRE LTD&&SSARO7376	S/S HOMES	5502-Residential	£2,748.00
29-FEB-2024	& Communities (P)	RIEND SOCIETY T/A PILGRIM HOMES&&SSARO3362	S/S HOMES	5502-Residential	£2,972.00
29-FEB-2024	& Communities (P)	HOMES LTDT/A SILVER BIRCHES&&SSAROE40412	S/S HOMES	5502-Residential	£2,972.00
29-FEB-2024	& Communities (P)	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£5,944.00
29-FEB-2024	& Communities (P)	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
29-FEB-2024	& Communities (P)	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,691.56
29-FEB-2024	& Communities (P)	A MARWOOD RESIDENTIAL HOME&&SSAROE532	S/S HOMES	5502-Residential	£22,900.00
29-FEB-2024	& Communities (P)	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,596.52
29-FEB-2024	& Communities (P)	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	405-Nursing NHS Income	£1,517.86
29-FEB-2024	& Communities (P)	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,000.00
29-FEB-2024	& Communities (P)	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,000.00
29-FEB-2024	& Communities (P)	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£92,786.68
29-FEB-2024	& Communities (P)	LTD T/A MILL HOUSE & COTTAGES&&SSARO7127	S/S HOMES	5502-Residential	£3,322.40
29-FEB-2024	& Communities (P)	FE LTD T/A PHOENIX CARE VILLAGE&&SSARO5387	S/S HOMES	5502-Residential	£2,263.40
29-FEB-2024	& Communities (P)	TD T/A WOODVILLE CARE HOME&&SSAROE49047	S/S HOMES	5502-Residential	£1,500.00
29-FEB-2024	& Communities (P)	TD T/A WOODVILLE CARE HOME&&SSAROE49047	S/S HOMES	5502-Residential	£2,892.86
29-FEB-2024	& Communities (P)	TD T/A WOODVILLE CARE HOME&&SSAROE49047	S/S HOMES	5502-Residential	£35,262.08
29-FEB-2024	& Communities (P)	RIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	S/S HOMES	5502-Residential	£3,500.00
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,400.00
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,035.72
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,928.57
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£900.00
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£31,174.16
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£49,035.14

29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£46,129.00
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£6,428.57
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£190,688.11
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,978.57
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,400.00
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£39,696.86
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,963.71
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£27,221.18
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£7,544.00
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£13,902.72
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,037.56
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£28,386.36
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£6,500.00
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£57,856.00
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,142.86
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£4,285.72
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£96,768.00
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£964.29
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£1,800.00
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£660.53
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£733.93
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£109,453.20
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,104.00
29-FEB-2024	& Communities (P)	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£34,200.00
29-FEB-2024	& Communities (P)	ITERWORTH COUNTRY HOUSE CARE&&SSARO230	S/S HOMES	5502-Residential	£2,825.71
29-FEB-2024	& Communities (P)	ITERWORTH COUNTRY HOUSE CARE&&SSARO230	S/S HOMES	5502-Residential	£2,357.14
29-FEB-2024	& Communities (P)	ITERWORTH COUNTRY HOUSE CARE&&SSARO230	S/S HOMES	5502-Residential	£1,071.43
29-FEB-2024	& Communities (P)	ITERWORTH COUNTRY HOUSE CARE&&SSARO230	S/S HOMES	5502-Residential	£2,142.86
29-FEB-2024	& Communities (P)	ITERWORTH COUNTRY HOUSE CARE&&SSARO230	S/S HOMES	5502-Residential	£114,082.57
29-FEB-2024	& Communities (P)	ITERWORTH COUNTRY HOUSE CARE&&SSARO230	S/S HOMES	5502-Residential	£3,147.14
29-FEB-2024	& Communities (P)	PRIMELIFE LTD T/A LYNDON CROFT&&SARO7568	S/S HOMES	5502-Residential	£3,920.00
29-FEB-2024	& Communities (P)	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£2,678.57
29-FEB-2024	& Communities (P)	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£3,000.00
29-FEB-2024	& Communities (P)	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£23,804.00
29-FEB-2024	& Communities (P)	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£2,678.57
29-FEB-2024	& Communities (P)	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,363.20
29-FEB-2024	& Communities (P)	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
29-FEB-2024	& Communities (P)	RANGE (AMAFHH HEATHCARE LTD)&&SSARO5570	S/S HOMES	5502-Residential	£1,714.29
29-FEB-2024	& Communities (P)	RANGE (AMAFHH HEATHCARE LTD)&&SSARO5570	S/S HOMES	5502-Residential	£46,500.00
29-FEB-2024	& Communities (P)	RANGE (AMAFHH HEATHCARE LTD)&&SSARO5570	S/S HOMES	5502-Residential	£1,285.71
29-FEB-2024	& Communities (P)	RANGE (AMAFHH HEATHCARE LTD)&&SSARO5570	S/S HOMES	5502-Residential	£750.00

29-FEB-2024	& Communities (P)	RCHARDS RESIDENTIAL CARE HOME&&SSARO1370	S/S HOMES	5502-Residential	£61,580.00
29-FEB-2024	& Communities (P)	RCHARDS RESIDENTIAL CARE HOME&&SSARO1370	S/S HOMES	5502-Residential	£6,107.14
29-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,171.14
29-FEB-2024	& Communities (P)	OMAULLY T/A STONESBY LODGE&&SSAROE40392	S/S HOMES	5502-Residential	£6,681.60
29-FEB-2024	& Communities (P)	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,864.00
29-FEB-2024	& Communities (P)	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£5,728.00
29-FEB-2024	& Communities (P)	H/C GRANTHAM T/A RED COURT&&SAROE49039	S/S HOMES	5502-Residential	£2,748.00
29-FEB-2024	& Communities (P)	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£27,000.00
29-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,400.00
29-FEB-2024	& Communities (P)	ROMAN PARK&&SSAROE40341	S/S HOMES	5502-Residential	£44,463.24
29-FEB-2024	& Communities (P)	UNTRY COURT CARE HOMES 2 LTD) &&SSARO7540	S/S HOMES	5502-Residential	£5,400.00
29-FEB-2024	& Communities (P)	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£9,206.92
29-FEB-2024	& Communities (P)	RNE T/A SALUTEM LD BIDCO IV LTD&&SSAROE390	S/S HOMES	5502-Residential	£5,130.96
29-FEB-2024	& Communities (P)	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,383.48
29-FEB-2024	& Communities (P)	OR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	S/S HOMES	5502-Residential	£26,840.96
29-FEB-2024	& Communities (P)	OR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	S/S HOMES	5502-Residential	£22,555.16
29-FEB-2024	& Communities (P)	OR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	S/S HOMES	5502-Residential	£37,682.00
29-FEB-2024	& Communities (P)	OR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	S/S HOMES	5502-Residential	£51,674.32
29-FEB-2024	& Communities (P)	R CARE HOME (CROWN CARE XI LTD)&&SARO7224	S/S HOMES	5502-Residential	£4,580.00
29-FEB-2024	& Communities (P)	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
29-FEB-2024	& Communities (P)	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
29-FEB-2024	& Communities (P)	CLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	S/S HOMES	5502-Residential	£608.74
29-FEB-2024	& Communities (P)	CLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	S/S HOMES	5502-Residential	£81,332.46
29-FEB-2024	& Communities (P)	LE DONINGTON NURSING HOME&&SSAROE40221	S/S HOMES	5502-Residential	£75,634.16
29-FEB-2024	& Communities (P)	NURSING & RESIDENTIAL HOME&&SSAROE66717	S/S HOMES	5501-Nursing	£79,910.26
29-FEB-2024	& Communities (P)	RE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	S/S HOMES	5502-Residential	£16,328.44
29-FEB-2024	& Communities (P)	RE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	S/S HOMES	5502-Residential	£63,346.36
29-FEB-2024	& Communities (P)	FFE CARE LTD T/A JASMINE COURT&&SSARO1136	S/S HOMES	5501-Nursing	£142,990.31
29-FEB-2024	& Communities (P)	FFE CARE LTD T/A JASMINE COURT&&SSARO1136	S/S HOMES	5501-Nursing	£4,516.00
29-FEB-2024	& Communities (P)	OLD SCHOOL HOUSE/HAYES CLOSE&&SSARO1393	S/S HOMES	5502-Residential	£3,939.49
29-FEB-2024	& Communities (P)	OLD SCHOOL HOUSE/HAYES CLOSE&&SSARO1393	S/S HOMES	5502-Residential	£26,267.24
29-FEB-2024	& Communities (P)	OLD SCHOOL HOUSE/HAYES CLOSE&&SSARO1393	S/S HOMES	5502-Residential	£42,290.60
29-FEB-2024	& Communities (P)	A PARKMANOR RESIDENTIAL HOME&&SSAROE422	S/S HOMES	5501-Nursing	£4,772.00
29-FEB-2024	& Communities (P)	A PARKMANOR RESIDENTIAL HOME&&SSAROE422	S/S HOMES	5501-Nursing	£71,090.40
29-FEB-2024	& Communities (P)	A PARKMANOR RESIDENTIAL HOME&&SSAROE422	S/S HOMES	5501-Nursing	£2,045.15
29-FEB-2024	& Communities (P)	USHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	S/S HOMES	5502-Residential	£50,833.12
29-FEB-2024	& Communities (P)	AND HOUSE COMMUNITY TRUST&&SSAROE68167	S/S HOMES	5502-Residential	£838.40
29-FEB-2024	& Communities (P)	AND HOUSE COMMUNITY TRUST&&SSAROE68167	S/S HOMES	5502-Residential	£25,764.96
29-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,480.52
29-FEB-2024	& Communities (P)	CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO970	S/S HOMES	5502-Residential	£10,160.00
29-FEB-2024	& Communities (P)	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£4,114.29

29-FEB-2024	& Communities (P)	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£15,260.00
29-FEB-2024	& Communities (P)	E LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	S/S HOMES	5502-Residential	£785.71
29-FEB-2024	& Communities (P)	E LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	S/S HOMES	5502-Residential	£2,300.00
29-FEB-2024	& Communities (P)	E LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	S/S HOMES	5502-Residential	£57,651.08
29-FEB-2024	& Communities (P)	E LTD (T/A GEORGE HYTHE HOUSE)&&SSARO6120	S/S HOMES	5502-Residential	£1,885.71
29-FEB-2024	& Communities (P)	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
29-FEB-2024	& Communities (P)	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£14,701.44
29-FEB-2024	& Communities (P)	OMECARE LTD T/A SKELTON COURT&&SARO5723	S/S HOMES	5502-Residential	£3,920.28
29-FEB-2024	& Communities (P)	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£15,340.00
29-FEB-2024	& Communities (P)	SG GIBSON T/A WAVERLEY&&SSARO1480	S/S HOMES	5502-Residential	£3,028.00
29-FEB-2024	& Communities (P)	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£5,960.00
29-FEB-2024	& Communities (P)	D KNOWLE HILL RESIDENTIAL HOME&&SSARO7445	S/S HOMES	5502-Residential	£2,520.00
29-FEB-2024	& Communities (P)	OPERATION LTD T/A SOUTH LODGE&&SSARO1838	S/S HOMES	5502-Residential	£11,280.00
29-FEB-2024	& Communities (P)	R CARE LTD T/A THE CHESTNUTS&&SSAROE43299	S/S HOMES	5502-Residential	£1,843.72
29-FEB-2024	& Communities (P)	R CARE LTD T/A THE CHESTNUTS&&SSAROE43299	S/S HOMES	5502-Residential	£1,843.72
29-FEB-2024	& Communities (P)	R CARE LTD T/A THE CHESTNUTS&&SSAROE43299	S/S HOMES	5502-Residential	£1,346.31
29-FEB-2024	& Communities (P)	R CARE LTD T/A THE CHESTNUTS&&SSAROE43299	S/S HOMES	5502-Residential	£49,469.64
29-FEB-2024	& Communities (P)	RNARDS HALLATON MANOR LTD&&SSAROE14425	S/S HOMES	5502-Residential	£46,372.12
29-FEB-2024	& Communities (P)	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
29-FEB-2024	& Communities (P)	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£34,356.00
29-FEB-2024	& Communities (P)	ANTON MANOR(SONIC SILVER LTD) &&SSARO7495	S/S HOMES	5502-Residential	£3,400.00
29-FEB-2024	& Communities (P)	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£18,011.24
29-FEB-2024	& Communities (P)	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,644.00
29-FEB-2024	& Communities (P)	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,644.00
29-FEB-2024	& Communities (P)	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,644.00
29-FEB-2024	& Communities (P)	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£8,125.74
29-FEB-2024	& Communities (P)	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£7,971.41
29-FEB-2024	& Communities (P)	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£91,204.88
29-FEB-2024	& Communities (P)	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£623.86
29-FEB-2024	& Communities (P)	E LEICESTER LTD T/A GROBY LODGE&&SSARO1091	S/S HOMES	5502-Residential	£19,112.00
29-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£944.00
29-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,944.00
29-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£37,750.88
29-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,521.43
29-FEB-2024	& Communities (P)	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
29-FEB-2024	& Communities (P)	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5501-Nursing	£58,917.16
29-FEB-2024	& Communities (P)	THE CHANTRY&&SARO3073	S/S HOMES	Residential - NHS Income	£3,869.60
29-FEB-2024	& Communities (P)	THE CHANTRY&&SARO3073	S/S HOMES	Residential - NHS Income	£3,802.08
29-FEB-2024	& Communities (P)	THE CHANTRY&&SARO3073	S/S HOMES	Residential - NHS Income	£3,869.60
29-FEB-2024	& Communities (P)	THE CHANTRY&&SARO3073	S/S HOMES	Residential - NHS Income	£3,869.60
29-FEB-2024	& Communities (P)	THE CHANTRY&&SARO3073	S/S HOMES	Residential - NHS Income	£3,869.60

29-FEB-2024	& Communities (P)	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£614.28
29-FEB-2024	& Communities (P)	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£20,640.00
29-FEB-2024	& Communities (P)	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£49,696.00
29-FEB-2024	& Communities (P)	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£4,400.00
29-FEB-2024	& Communities (P)	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£1,309.00
29-FEB-2024	& Communities (P)	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£2,514.29
29-FEB-2024	& Communities (P)	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£4,400.00
29-FEB-2024	& Communities (P)	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£1,142.85
29-FEB-2024	& Communities (P)	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£14,448.00
29-FEB-2024	& Communities (P)	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,845.20
29-FEB-2024	& Communities (P)	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£81,436.00
29-FEB-2024	& Communities (P)	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£5,650.29
29-FEB-2024	& Communities (P)	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,940.00
29-FEB-2024	& Communities (P)	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,793.14
29-FEB-2024	& Communities (P)	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,936.00
29-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£37,193.55
29-FEB-2024	& Communities (P)	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£8,396.16
29-FEB-2024	& Communities (P)	ETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1095	S/S HOMES	5502-Residential	£5,509.16
29-FEB-2024	& Communities (P)	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£8,127.52
29-FEB-2024	& Communities (P)	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,855.44
29-FEB-2024	& Communities (P)	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£9,436.72
29-FEB-2024	& Communities (P)	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£30,147.12
29-FEB-2024	& Communities (P)	SE CARE HOME T/A MACC CARE LTD&&SARO7270	S/S HOMES	5502-Residential	£35,516.00
29-FEB-2024	& Communities (P)	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
29-FEB-2024	& Communities (P)	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£5,604.00
29-FEB-2024	& Communities (P)	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£19,972.00
29-FEB-2024	& Communities (P)	D NEWTON HOUSE RECEIPTS A/C&&SSAROE47130	S/S HOMES	5501-Nursing	£2,902.00
29-FEB-2024	& Communities (P)	D NEWTON HOUSE RECEIPTS A/C&&SSAROE47130	S/S HOMES	5502-Residential	£11,899.60
29-FEB-2024	& Communities (P)	CARE HOME (CROWN CARE VI LTD)&&SSARO5728	S/S HOMES	5502-Residential	£3,246.86
29-FEB-2024	& Communities (P)	CARE HOME (CROWN CARE VI LTD)&&SSARO5728	S/S HOMES	5502-Residential	£857.14
29-FEB-2024	& Communities (P)	CARE HOME (CROWN CARE VI LTD)&&SSARO5728	S/S HOMES	5502-Residential	£2,282.86
29-FEB-2024	& Communities (P)	CARE HOME (CROWN CARE VI LTD)&&SSARO5728	S/S HOMES	5502-Residential	£106,623.12
29-FEB-2024	& Communities (P)	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£36,731.08
29-FEB-2024	& Communities (P)	OWLS CARE HOME (SHEPHED) LTD&&SARO5537	S/S HOMES	5502-Residential	£64,029.64
29-FEB-2024	& Communities (P)	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£12,544.00
29-FEB-2024	& Communities (P)	ERS LTD T/A WOODWAY HOUSE&&SSAROE40468	S/S HOMES	5502-Residential	£3,085.72
29-FEB-2024	& Communities (P)	ERS LTD T/A WOODWAY HOUSE&&SSAROE40468	S/S HOMES	5502-Residential	£1,097.96
29-FEB-2024	& Communities (P)	ERS LTD T/A WOODWAY HOUSE&&SSAROE40468	S/S HOMES	5502-Residential	£2,699.99
29-FEB-2024	& Communities (P)	ERS LTD T/A WOODWAY HOUSE&&SSAROE40468	S/S HOMES	5502-Residential	£45,083.60
29-FEB-2024	& Communities (P)	T/A RIDER HOUSE NURSING HOME&&SSARIO6767	S/S HOMES	5502-Residential	£3,200.00
29-FEB-2024	& Communities (P)	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£7,048.00

29-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,094.40
29-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,926.65
29-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,150.00
29-FEB-2024	ent & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,214.20
29-FEB-2024	Chief Executives (P)	d (Adult & Child Psychological Assessment Service)	TRADE SUPPLIER	Consultants & Specialists	£1,224.68
29-FEB-2024	Resources (CR) (P)	Blakemore & Son Ltd T/A Blakemore Food Service Ltd	TRADE SUPPLIER	504-Provisions Purchases	£32,645.64
29-FEB-2024	Resources (CR) (P)	Blakemore & Son Ltd T/A Blakemore Food Service Ltd	TRADE SUPPLIER	504-Provisions Purchases	£5,107.28
29-FEB-2024	ent & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,379.00
29-FEB-2024	ent & Transport (P)	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£3,862.99
29-FEB-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£2,116.59
29-FEB-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	ate Contractors - General	£2,398.78
29-FEB-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	ate Contractors - General	£2,328.59
29-FEB-2024	& Communities (P)	Askews & Holts Library Services Ltd	TRADE SUPPLIER	111-Books & Audio Visual	£4,077.19
29-FEB-2024	Resources (CR) (P)	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	504-Provisions Purchases	£812.22
29-FEB-2024	ent & Transport (P)	Biffa Waste Services Ltd	TRADE SUPPLIER	ialist Disposal Costs Paint	£4,473.38
29-FEB-2024	ent & Transport (P)	Blaby District Council	LOCAL AUTHORITIES	1-Other Local Authorities	£69,636.04
29-FEB-2024	& Communities (P)	Blaby District Council	LOCAL AUTHORITIES	1-Other Local Authorities	£69,940.00
29-FEB-2024	Public Health (P)	Broccoli Marketing Ltd	NON TRADE	ng, Publicity & Marketing	£3,564.00
29-FEB-2024	- In Year Spend (P)	CarbonRight Ltd	TRADE SUPPLIER	41D-L&B - Building Costs	£800.00
29-FEB-2024	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	Consultants & Specialists	£1,620.00
29-FEB-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	529-Post Mortem Exams	£774.40
29-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£1,000.00
29-FEB-2024	et Cost Centres (P)	Certas Energy UK Ltd	TRADE SUPPLIER	- LHD Fuel White, Diesel	£11,542.60
29-FEB-2024	et Cost Centres (P)	Certas Energy UK Ltd	TRADE SUPPLIER	- LHD Fuel White, Diesel	£5,372.20
29-FEB-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
29-FEB-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£735.00
29-FEB-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
29-FEB-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£640.00
29-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	cs Cash (Direct) Payments	£1,119.31
29-FEB-2024	Resources (CR) (P)	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,440.85
29-FEB-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	ate Contractors - General	£5,807.76
29-FEB-2024	Resources (CR) (P)	Dell Corporation Ltd	TRADE SUPPLIER	1-IT Equipment Hardware	£9,100.00
29-FEB-2024	et Cost Centres (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	531-Inventories - General	£1,692.50
29-FEB-2024	ent & Transport (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,133.00
29-FEB-2024	et Cost Centres (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	531-Inventories - General	£6,311.00
29-FEB-2024	ent & Transport (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,192.50
29-FEB-2024	et Cost Centres (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	531-Inventories - General	£2,368.50
29-FEB-2024	ent & Transport (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£667.25
29-FEB-2024	et Cost Centres (P)	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	531-Inventories - General	£645.00
29-FEB-2024	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	ate Contractors - General	£4,875.00
29-FEB-2024	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	ate Contractors - General	£1,125.00

29-FEB-2024	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	ate Contractors - General	£6,720.00
29-FEB-2024	Chief Executives (P)	Expert In Mind Ltd	TRADE SUPPLIER	Consultants & Specialists	£792.00
29-FEB-2024	ent & Transport (P)	First Leicester City Bus Ltd	TRADE SUPPLIER	24-Other Transport Costs	£1,328.23
29-FEB-2024	& Communities (P)	Fonemedia Ltd	TRADE SUPPLIER	ng, Publicity & Marketing	£500.00
29-FEB-2024	Resources (CR) (P)	G&R Refrigeration Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,938.10
29-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	nts Fostering Allowances	£576.65
29-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	nts Fostering Allowances	£700.00
29-FEB-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	nts Fostering Allowances	£576.65
29-FEB-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	-Community/Domiciliary	£6,771.00
29-FEB-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	-Community/Domiciliary	£4,759.00
29-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors - General	£888.43
29-FEB-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	1-LCT/LAC (Not Fostered)	£1,092.57
29-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	Consultants & Specialists	£1,020.00
29-FEB-2024	ent & Transport (P)	Harborough District Council	DCAL AUTHORITIES	1-Other Local Authorities	£79,351.78
29-FEB-2024	ent & Transport (P)	Harborough District Council	DCAL AUTHORITIES	1-Other Local Authorities	£26,726.21
29-FEB-2024	ent & Transport (P)	Harborough District Council	DCAL AUTHORITIES	1-Other Local Authorities	£95,222.14
29-FEB-2024	ent & Transport (P)	Harborough District Council	DCAL AUTHORITIES	1-Other Local Authorities	£38,759.00
29-FEB-2024	C&FS (P)	High Grange Specialist School	TRADE SUPPLIER	providers Independent Sch	£180,175.40
29-FEB-2024	& Communities (P)	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£1,323.70
29-FEB-2024	ent & Transport (P)	Hirst Signs Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,584.00
29-FEB-2024	- In Year Spend (P)	Innes England	TRADE SUPPLIER	B - Design Fees - External	£1,250.00
29-FEB-2024	& Communities (P)	Intec Storage & Partitioning	TRADE SUPPLIER	ent - Purchase & Repairs	£575.00
29-FEB-2024	ent & Transport (P)	Joanna Davies T/A Joannas Driving School	TRADE INDIVIDUAL	Consultants & Specialists	£1,885.00
29-FEB-2024	Resources (CR) (P)	Jupiter Play & Leisure Ltd	TRADE SUPPLIER	ent - Purchase & Repairs	£1,008.00
29-FEB-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	Consultants & Specialists	£850.00
29-FEB-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	Consultants & Specialists	£700.00
29-FEB-2024	ent & Transport (P)	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£547.95
29-FEB-2024	et Cost Centres (P)	LCC CHILDREN'S AND FAMILY SERVICE	DCAL AUTHORITIES	9668-Cash - Floats	£1,195.00
29-FEB-2024	ue Cost Centres (P)	LCC Coalville All Saints CE School A/C	NON TRADE	Cash - School Allowances	£10,000.00
29-FEB-2024	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
29-FEB-2024	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,320.00
29-FEB-2024	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£990.00
29-FEB-2024	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
29-FEB-2024	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
29-FEB-2024	ent & Transport (P)	Leicestershire Fire & Rescue Service	TRADE SUPPLIER	4109-Materials	£1,000.00
29-FEB-2024	ent & Transport (P)	Leicestershire Fire & Rescue Service	TRADE SUPPLIER	4109-Materials	£2,000.00
29-FEB-2024	ent & Transport (P)	Leicestershire Fire & Rescue Service	TRADE SUPPLIER	4109-Materials	£1,000.00
29-FEB-2024	ent & Transport (P)	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
29-FEB-2024	& Communities (P)	Love Science Ltd	TRADE SUPPLIER	medical Fees & Treatment	£1,309.40
29-FEB-2024	& Communities (P)	Love Science Ltd	TRADE SUPPLIER	medical Fees & Treatment	£6,513.70
29-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£1,136.00

29-FEB-2024	ent & Transport (P)	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£715.13
29-FEB-2024	ent & Transport (P)	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£957.58
29-FEB-2024	ent & Transport (P)	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,037.04
29-FEB-2024	C&FS (P)	es Ltd T/A Pertemps Professional Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£712.50
29-FEB-2024	Resources (CR) (P)	NJR Electrical Services Ltd	TRADE SUPPLIER	active Maintenance M&E	£872.00
29-FEB-2024	Resources (CR) (P)	NJR Electrical Services Ltd	TRADE SUPPLIER	active Maintenance M&E	£585.00
29-FEB-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	Consultants & Specialists	£850.00
29-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,998.00
29-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.95
29-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,750.20
29-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,835.40
29-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,607.68
29-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
29-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
29-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£696.00
29-FEB-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,819.30
29-FEB-2024	Public Health (P)	North West Leicestershire District Council	TRADE SUPPLIER	1-Other Local Authorities	£1,500.00
29-FEB-2024	et Cost Centres (P)	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£900.00
29-FEB-2024	- In Year Spend (P)	Pegasus Planning Group Llp	NON TRADE	B - Design Fees - External	£878.23
29-FEB-2024	Resources (CR) (P)	Pegasus Planning Group Llp	NON TRADE	Consultants & Specialists	£1,600.00
29-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£3,075.00
29-FEB-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	providers Independent Sch	£29,691.31
29-FEB-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	providers Independent Sch	£32,666.66
29-FEB-2024	& Communities (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£971.00
29-FEB-2024	ue Cost Centres (P)	Proudcastle Ltd	TRADE SUPPLIER	ment - Purchase & Repairs	£1,545.50
29-FEB-2024	Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	active Maintenance M&E	£1,503.00
29-FEB-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	ate Contractors - General	£2,183.00
29-FEB-2024	ent & Transport (P)	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,833.79
29-FEB-2024	ent & Transport (P)	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,444.32
29-FEB-2024	ent & Transport (P)	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£744.32
29-FEB-2024	C&FS (P)	R ARROWSMITH&&FPFP164181	GENERAL	fer Payments Section 24	£961.56
29-FEB-2024	C&FS (P)	R ARROWSMITH&&FPFP164181	GENERAL	fer Payments Section 24	£1,127.34
29-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	Consultants & Specialists	£3,832.50
29-FEB-2024	ent & Transport (P)	Red Stag Materials Ltd	TRADE SUPPLIER	4109-Materials	£1,240.00
29-FEB-2024	Resources (CR) (P)	RL,KA&KW Wainwright	SUBCONTRACTOR	01-Grounds Maintenance	£4,000.00
29-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	NON TRADE	Consultants & Specialists	£2,285.50
29-FEB-2024	ent & Transport (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	Consultants & Specialists	£532.50
29-FEB-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£600.00
29-FEB-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	SEN Providers Top Up Fee	£71,659.00
29-FEB-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	SEN Providers Top Up Fee	£28,299.99
29-FEB-2024	ent & Transport (P)	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£635.70

29-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£708.79
29-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£904.70
29-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£904.70
29-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£2,261.75
29-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,474.85
29-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£2,261.75
29-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£1,809.40
29-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£2,261.75
29-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£1,809.40
29-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£708.79
29-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£708.79
29-FEB-2024	ent & Transport (P)	Signal Traffic Management Ltd	TRADE SUPPLIER	ate Contractors - General	£1,357.05
29-FEB-2024	Resources (CR) (P)	Snackline Direct Ltd	TRADE SUPPLIER	504-Provisions Purchases	£1,050.17
29-FEB-2024	& Communities (P)	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£758.50
29-FEB-2024	& Communities (P)	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,877.75
29-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	Medical Fees & Treatment	£2,062.45
29-FEB-2024	et Cost Centres (P)	Stronghold Homes Ltd	NON TRADE	itors - Non Public Sector	£6,984.00
29-FEB-2024	& Communities (P)	REDACTED PERSONAL DATA	NON TRADE	d Income - Client Income	£6,063.54
29-FEB-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£520.00
29-FEB-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£520.00
29-FEB-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	roviders Independent Sch	£683.82
29-FEB-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	roviders Independent Sch	£3,033.88
29-FEB-2024	& Communities (P)	Ulverscroft Ltd	TRADE SUPPLIER	11-Books & Audio Visual	£638.36
29-FEB-2024	Public Health (P)	University of Hertfordshire	TRADE SUPPLIER	4522-Course Fees	£1,560.00
29-FEB-2024	Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	504-Provisions Purchases	£581.33
29-FEB-2024	ent & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rans Contract Buses Prim	£2,091.00
29-FEB-2024	& Communities (P)	Voluntary Action South Leicestershire	TRADE SUPPLIER	y Sector Contract Support	£10,000.00
29-FEB-2024	ent & Transport (P)	Witherley Parish Council	DCAL AUTHORITIES	4901-Other Expenditure	£2,497.65
29-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	-Community/Domiciliary	£1,504.00
29-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	-Community/Domiciliary	£705.00
29-FEB-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	-Community/Domiciliary	£1,504.00
29-FEB-2024	C&FS (P)	Wolfdale School Ltd	DCAL AUTHORITIES	roviders Independent Sch	£17,263.05
29-FEB-2024	Chief Executives (P)	Youth Support	TRADE SUPPLIER	Consultants & Specialists	£540.00